

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

**In the Matter of:**

<b>APPLICATION OF LOUISVILLE GAS AND ELECTRIC</b>	<b>)</b>	
<b>COMPANY FOR AN ADJUSTMENT OF ITS</b>	<b>)</b>	
<b>ELECTRIC AND GAS RATES, A CERTIFICATE</b>	<b>)</b>	<b>CASE NO.</b>
<b>OF PUBLIC CONVENIENCE AND NECESSITY,</b>	<b>)</b>	<b>2012-00222</b>
<b>APPROVAL OF OWNERSHIP OF GAS SERVICE LINES</b>	<b>)</b>	
<b>AND RISERS, AND A GAS LINE SURCHARGE</b>	<b>)</b>	

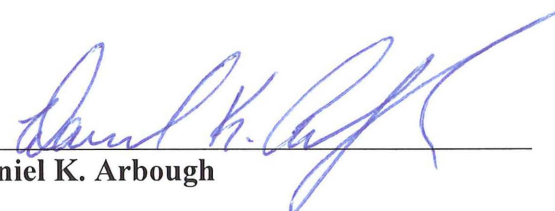
**RESPONSE OF**  
**LOUISVILLE GAS AND ELECTRIC COMPANY**  
**TO**  
**COMMISSION STAFF'S SECOND REQUEST FOR INFORMATION**  
**DATED JULY 31, 2012**

**FILED: AUGUST 14, 2012**

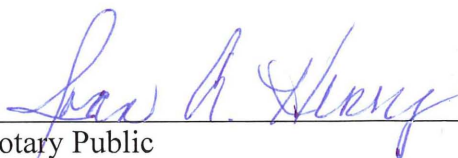
VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

  
\_\_\_\_\_  
**Daniel K. Arbough**

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

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

My Commission Expires:

July 21, 2015



VERIFICATION

STATE OF TEXAS )  
 ) SS:  
COUNTY OF TRAVIS )

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

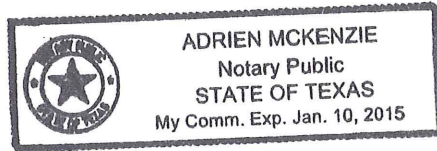
William E. Avera  
**William E. Avera**

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

(Signature) (SEAL)  
Notary Public

My Commission Expires:

1/10/2015



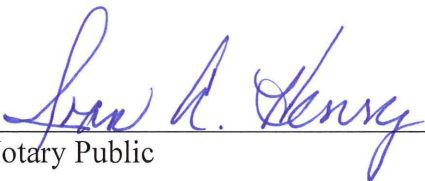
VERIFICATION

COMMONWEALTH OF KENTUCKY    )  
   )   SS:  
COUNTY OF JEFFERSON         )

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

  
\_\_\_\_\_  
**Lonnie E. Bellar**

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

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

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

Kent W. Blake  
**Kent W. Blake**

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

Sara H. Henry (SEAL)  
Notary Public

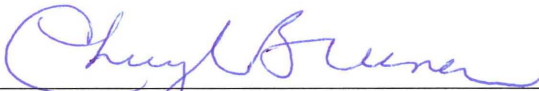
My Commission Expires:

July 21, 2015

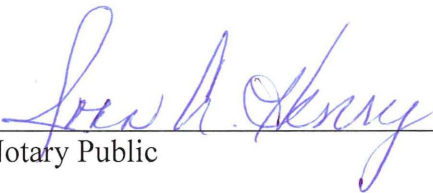
VERIFICATION

COMMONWEALTH OF KENTUCKY )  
  ) SS:  
COUNTY OF JEFFERSON      )

The undersigned, **Cheryl E. Bruner**, being duly sworn, deposes and says that she is Director – Customer Service & Marketing for LG&E and KU Services Company, and that she has personal knowledge of the matters set forth in the responses for which she is identified as the witness, and the answers contained therein are true and correct to the best of her information, knowledge and belief.

  
Cheryl E. Bruner

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

 (SEAL)  
Notary Public

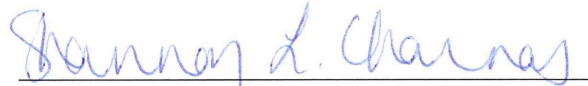
My Commission Expires:

July 21, 2015

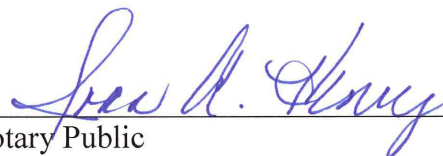
**VERIFICATION**

**COMMONWEALTH OF KENTUCKY** )  
 ) **SS:**  
**COUNTY OF JEFFERSON** )

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

  
\_\_\_\_\_  
**Shannon L. Charnas**

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

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

My Commission Expires:

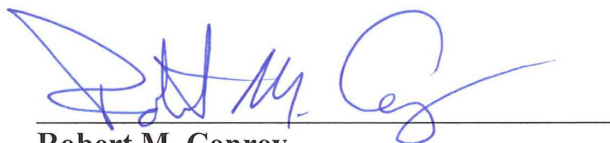
July 21, 2015



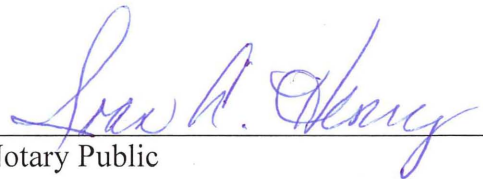
**VERIFICATION**

COMMONWEALTH OF KENTUCKY )  
   ) **SS:**  
 COUNTY OF JEFFERSON                     )

The undersigned, **Robert M. Conroy**, being duly sworn, deposes and says that he is Director - Rates for LG&E and KU Services Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

  
 \_\_\_\_\_  
**Robert M. Conroy**

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

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

My Commission Expires:


July 31, 2015



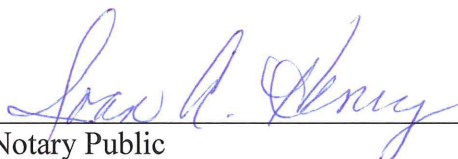
VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

  
\_\_\_\_\_  
Chris Hermann

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

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

My Commission Expires:

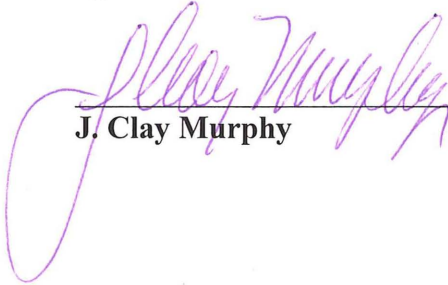
July 31, 2015




**VERIFICATION**

**COMMONWEALTH OF KENTUCKY )**  
**)  SS:**  
**COUNTY OF JEFFERSON                           )**

The undersigned, **J. Clay Murphy**, being duly sworn, deposes and says that he is Director – Gas Management, Planning, and Supply for Louisville Gas and Electric Company, and that he has personal knowledge of the matters set forth in the responses for which he is identified as the witness, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

  
\_\_\_\_\_  
**J. Clay Murphy**

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

  
\_\_\_\_\_  
**Rashelle W. Gainer (SEAL)**  
Notary Public

My Commission Expires:

Feb. 28, 2014

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

Valerie L. Scott  
**Valerie L. Scott**

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

Sean A. Henry (SEAL)  
Notary Public

My Commission Expires:

July 21, 2015

VERIFICATION

COMMONWEALTH OF PENNSYLVANIA )  
 ) SS:  
COUNTY OF CUMBERLAND )

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

*John J. Spanos*  
\_\_\_\_\_  
JOHN J. SPANOS

Subscribed and sworn to before me, a Notary Public in and before said County and Commonwealth, this 16th day of August 2012.

*Cheryl Ann Rutter* (SEAL)  
\_\_\_\_\_  
Notary Public

My Commission Expires:

February 20, 2015

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

VERIFICATION

COMMONWEALTH OF KENTUCKY )  
 ) SS:  
COUNTY OF JEFFERSON )

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

  
Paul Gregory “Greg” Thomas

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

  
Notary Public (SEAL)

My Commission Expires:

July 21, 2015



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 1**

**Responding Witness: Robert M. Conroy**

Q-1. Refer to proposed P.S.C. Electric No. 9, Original Sheet No. 10, General Service Rate ("GS"). Explain the proposed clarification of 12-month-average monthly maximum loads not to exceed 50 kW in the Availability of Service section. The explanation should include, but not be limited to, how many customers would not qualify for the GS Schedule were it not for the grandfathering of those served before February 6, 2009, and the impact on LG&E's qualification of new customers requesting service.

A-1. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. Electric No. 9, Original Sheet No. 10, limits the load that can be served on the GS (General Service) rate to a 12-month-average maximum load of 50 kW. The current Rate GS limitation is stated as an average maximum load of 50 kW. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from GS to any other rate.

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

Existing customers being served under P.S.C. Electric No. 6, Fourth Revision of Original Sheet No. 10 as of February 6, 2009, who had average maximum loads above 50 kW were "grandfathered" and may remain on GS at their option regardless of what the maximum average load is currently or how it is calculated. The Company believes there are approximately 1,280 grandfathered customers on GS, although it is not possible to know this number exactly because not all customers on GS have demand meters.

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 2**

**Responding Witness: Robert M. Conroy**

Q-2. Refer to proposed P.S.C. Electric No. 9, Original Sheet No. 15, Power Service Rate ("PS"). Explain the proposed clarification of 12-month-average monthly minimum secondary loads exceeding 50 kW and 12-month-average monthly maximum loads not to exceed 250 kW in the Availability of Service section. The explanation should include, but not be limited to, how many customers would not qualify for the PS Rate Schedule were it not for the grandfathering of those served before February 6, 2009, and the impact on LG&E's qualification of new customers requesting service.

A-2. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. Electric No. 9, Original Sheet No. 15, limits the load that can be served on the PS (Power Service) rate to secondary customers whose 12-month-average monthly minimum secondary loads do not exceed 50 kW and whose secondary service or primary service 12-month-average maximum loads do not exceed 250 kW. The current PS limitations are stated as minimum average secondary loads of 50 kW and maximum average loads not exceeding 250 kW. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from PS to any other rate.

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

Existing customers being served under P.S.C. Electric No.6, Fourth Revision of Original Sheet No. 15, or Fourth Revision of Original Sheet No. 25, as of February 6, 2009, who had average loads outside the 50/250 kW parameters were "grandfathered" and may remain on PS at their option regardless of what the average load is currently. There are approximately 1,300 grandfathered customers on PS.

Existing customers being served under P.S.C. Electric No.6, Fourth Revision of Original Sheet No. 15 or Fourth Revision of Original Sheet No. 25, as of February 6, 2009, who had average loads that did not conform to the parameters existing at that time remain on PS until a point in time where their load exceeds the current parameters.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 3**

**Responding Witness: Robert M. Conroy**

Q-3. Refer to proposed P.S.C. Electric No. 9, Original Sheet No. 20, Time-of-Day Secondary Service ("TODS").

- a. Explain the proposed clarification of 12-month-average monthly minimum average loads exceeding 250 kW and 12-month-average monthly maximum average loads not to exceed 5,000 kW in the Availability of Service section, as well as the deletion of "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate."
- b. Confirm that the proposed TODS tariff contains no other changes to the existing Industrial and Commercial Time-of-Day Secondary Service tariffs other than to the rates.

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

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

- b. The proposed changes to TODS are limited to the rates and text changes within the AVAILABILITY OF SERVICE section.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 4**

**Responding Witness: Robert M. Conroy**

Q-4. Refer to proposed P.S.C. Electric No. 9, Original Sheet No. 22, Time-of-Day Primary Service ("TODP").

- a. Explain the proposed clarification of 12-month-average monthly minimum average loads exceeding 250 kVA and 12-month-average monthly maximum average loads not to exceed 50,000 kVA in the Availability of Service section, as well as the deletion of "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate."
- b. For an average example customer to be served under the proposed TODP Service tariff, provide the effect of the proposed monthly billing demand tariff changes in the Rate section on the customer's bill in sufficient detail to show the effect of each tariff change pertaining to kVA as opposed to kW billing and to the Peak, Intermediate, and Base Demand Periods.
- c. Confirm that the proposed TODP tariff contains no other changes to the existing Industrial and Commercial Time-of-Day Primary Service tariffs other than to the rates.

A-4. a. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. Electric No. 9, Original Sheet No. 22, limits the load that can be served on the TODP (Time-of-Day Primary Service) rate to customers whose 12-month-average monthly minimum average loads exceed 250 kW and whose 12-month-average monthly maximum loads do not exceed 5,000 kW. The current TODP limitations are stated as minimum average loads of 250 kW and maximum average loads not exceeding 50,000 kW. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from TODP to any other rate.

b. See attached.

- c. The proposed changes to TODS are limited to the rates and text changes within the AVAILABILITY OF SERVICE section.

**Average Example Customer Bill Impact**  
**Effect of Proposed Change to kVA Billing and Three Tier Demand Structure**

Assumed 100% Average Power Factor

From Billing Determinants file:

	Customer-month	Energy, kWh	Peak Demand, kW	Basic Demand, kW
Total	704	1,517,084,302	3,169,685	3,279,287
Winter	467	964,419,532	2,000,903	2,130,482
Summer	237	552,664,770	1,168,782	1,148,805

	Energy	Peak	Basic
Winter Averages, kW	1 2,065,138	4,285	4,562.06
Summer Averages, kW	1 2,331,919	4,932	4,847

Assume 100% average power factor, where PF correction is 0.4% decrease for each 1% average PF exceeds 80% or 0.6% increase for each 1% PF is less than 80%

KVA conversion = Maximum Load, kW divided by power factor in percent

	Base	Inter.	Peak
Winter Averages, kVA	4,562	4,285	4,285
Summer Averages, kVA	4,932	4,932	4,932

Base kVA is maximum demand divided by 90%

Peak kVA is peak period demand divided by 90%

At Current Rates, average winter month:

Basic Service Charge	1	\$ 300.00	\$ 300.00
Energy, kWh	2,065,138	\$ 0.02984	\$ 61,623.72
Peak demand, kW	4,285	\$ 7.32	\$ 31,363.19
Basic demand, kW	4,562	\$ 4.17	\$ 19,023.79
Power Factor Correction	8% reduction in demand charge	\$	(4,030.96)

Total bill, average winter month \$ 108,279.75

At Current Rates, average summer month:

Basic Service Charge	1	\$ 300.00	\$ 300.00
Energy, kWh	2,331,919	\$ 0.02984	\$ 69,584.46
Peak demand, kW	4,932	\$ 10.12	\$ 49,907.48
Basic demand, kW	4,847	\$ 4.17	\$ 20,213.15
Power Factor Correction	8% reduction in demand charge	\$	(5,609.65)

Total bill, average summer month \$ 134,395.44

Annualized winter bill \$ 866,237.96

Annualized summer bill \$ 537,581.78

Average annual amount \$ 1,403,819.74

At proposed rates and rate structure, average winter month

Basic service charge	1	\$ 300.00	\$ 300.00	\$	-
Energy	2,065,138	\$ 0.03028	\$ 62,532.38	\$	908.66
Base demand, kVA	4,562	\$ 3.72	\$ 16,970.86		
Intermediate demand, kVA	4,285	\$ 3.95	\$ 16,924.13	Total Demand Change	
Peak demand, kVA	4,285	\$ 5.59	\$ 23,950.85	\$	11,489.82

Total bill, average summer month \$ 120,678.23 \$ 12,398.48

At proposed rates and rate structure, average summer month

Basic service charge	1	\$ 300.00	\$ 300.00	\$	-
Energy	2,331,919	\$ 0.03028	\$ 70,610.50	\$	1,026.04
Base demand, kVA	4,932	\$ 3.72	\$ 18,345.44		
Intermediate demand, kVA	4,932	\$ 3.95	\$ 19,479.70	Total Demand Change	
Peak demand, kVA	4,932	\$ 5.59	\$ 27,567.47	\$	881.63

Total bill, average summer month \$ 136,303.12 \$ 1,907.67

\$ 965,425.80 \$ 99,187.84 11.45%

\$ 545,212.47 \$ 7,630.69 1.42%

\$ 1,510,638.27 \$ 106,818.53 7.61%

**Average Example Customer Bill Impact**  
**Effect of Proposed Change to kVA Billing and Three Tier Demand Structure**

Assumed 90% Average Power Factor

From Billing Determinants file:

	Customer-month	Energy, kWh	Peak Demand, kW	Basic Demand, kW
Total	704	1,517,084,302	3,169,685	3,279,287
Winter	467	964,419,532	2,000,903	2,130,482
Summer	237	552,664,770	1,168,782	1,148,805

	Energy	Peak	Basic
Winter Averages, kW	1 2,065,138	4,285	4,562.06
Summer Averages, kW	1 2,331,919	4,932	4,847

Assume 90% average power factor, where PF correction is 0.4% decrease for each 1% average PF exceeds 80% or 0.6% increase for each 1% PF is less than 80%

KVA conversion = Maximum Load, kW divided by power factor in percent

	Base	Inter.	Peak
Winter Averages, kVA	5,069	4,761	4,761
Summer Averages, kVA	5,480	5,480	5,480

Base kVA is maximum demand divided by 90%

Peak kVA is peak period demand divided by 90%

At Current Rates, average winter month:

Basic Service Charge	1	\$ 300.00	\$ 300.00
Energy, kWh	2,065,138	\$ 0.02984	\$ 61,623.72
Peak demand, kW	4,285	\$ 7.32	\$ 31,363.19
Basic demand, kW	4,562	\$ 4.17	\$ 19,023.79
Power Factor Correction	4% reduction in demand charge		\$ (2,015.48)

Total bill, average winter month \$ 110,295.22

At Current Rates, average summer month:

Basic Service Charge	1	\$ 300.00	\$ 300.00
Energy, kWh	2,331,919	\$ 0.02984	\$ 69,584.46
Peak demand, kW	4,932	\$ 10.12	\$ 49,907.48
Basic demand, kW	4,847	\$ 4.17	\$ 20,213.15
Power Factor Correction	4% reduction in demand charge		\$ (2,804.83)

Total bill, average summer month \$ 137,200.27

Annualized winter bill \$ 882,361.80

Annualized summer bill \$ 548,801.08

Average annual amount \$ 1,431,162.87

At proposed rates and rate structure, average winter month

Basic service charge	1	\$ 300.00	\$ 300.00	\$ -
Energy	2,065,138	\$ 0.03028	\$ 62,532.38	\$ 908.66
Base demand, kVA	5,069	\$ 3.72	\$ 18,856.51	
Intermediate demand, kVA	4,761	\$ 3.95	\$ 18,804.58	Total Demand Change
Peak demand, kVA	4,761	\$ 5.59	\$ 26,612.06	\$ 15,901.66

Total bill, average summer month \$ 127,105.54 \$ 16,810.32

At proposed rates and rate structure, average summer month

Basic service charge	1	\$ 300.00	\$ 300.00	\$ -
Energy	2,331,919	\$ 0.03028	\$ 70,610.50	\$ 1,026.04
Base demand, kVA	5,480	\$ 3.72	\$ 20,383.82	
Intermediate demand, kVA	5,480	\$ 3.95	\$ 21,644.11	Total Demand Change
Peak demand, kVA	5,480	\$ 5.59	\$ 30,630.53	\$ 5,342.65

Total bill, average summer month \$ 143,568.96 \$ 6,368.69

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 5**

**Responding Witness: Robert M. Conroy**

Q-5. Refer to proposed P.S.C. Electric No. 9, Original Sheet No. 25, Retail Transmission Service. Explain the proposed clarification of 12-month-average monthly maximum new loads not to exceed 50,000 kVA in the Availability of Service section, as well as the deletion of "Customers initiating service on this rate whose load characteristics subsequently do not meet these criteria will be billed on the appropriate rate."

A-5. The text change in the AVAILABILITY OF SERVICE section of proposed P.S.C. No. 9, Original Sheet No. 25, limits the load that can be served on the RTS (Retail Transmission Service) rate to customers whose 12-month-average monthly maximum new loads do not exceed 50,000 kVA. The current RTS limitations are stated as maximum new loads not exceeding 50,000 kVA. The intent of the change was to add clarity by eliminating any question as to how the average maximum load was determined. It was not intended that the language would result in any customers being moved from TODP to any other rate.

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 6**

**Responding Witness: Robert M. Conroy**

Q-6. Refer to proposed P.S.C. No. 9, Original Sheet Nos. 35 through 36.3, the Lighting Service ("LS") and Restricted Lighting Service ("RLS") tariffs. Provide and explain all differences in the terms and conditions between the proposed LS and RLS tariffs and the current LS, RLS, and Dark Sky Friendly tariffs.

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

Although LG&E's lighting options are already tariffed under the LS and the RLS tariffs, LG&E has consolidated various lights offered under different names with the same or similar rate and has eliminated other lights which are not in service to simplify the number of lighting offerings. The redundancy of lighting units and language was eliminated.

**LS Availability of Service**

**Sheet No. 35**

Simplified language to match KU language. Units marked with an asterisk are not available for residential neighborhoods.

**LS Overhead Service - Sheet No. 35 moving language from current Sheet Nos. 35 and 35.2**

Denotes that these fixtures are to be served via overhead electric service and defines what is included with basic service. Additional facilities will still apply to the Excess Facilities Rider; however, the Additional Facilities section under Sheet No. 35.2 has been deleted since it was redundant.

**LS Overhead Rate - Sheet No. 35 combining fixtures from current Sheet Nos. 35.2 and 35.3**

LG&E now lists the bill code for every lighting option throughout the LS and RLS tariffs. These rates are a combination of all overhead served Cobra

Head, Directional and Open Bottom fixtures. Metal halide fixtures traditionally were a stand-alone lighting option. LG&E moved these offerings based on the type of service. Directional fixtures are now listed under LS Overhead Service as a fixture only offering. Overhead service does not include additional facilities; therefore LG&E's LS tariff lists the directional fixture only. Any additional facilities would be determined under the Excess Facilities Rider. Wood poles installed prior to July 2004 are billed based on RLS Sheet No. 36.

**LS Underground Service - Sheet No. 35.1 combining language from current Sheet Nos. 35, 35.1 and 35.3**

Denotes that the following fixtures will be served via underground facilities owned by LG&E. Customer is still responsible for the cost difference in an underground versus an overhead lighting system as well as responsible for any additional facilities. Said language matches the LG&E (New Sheet No. 35.2) language.

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

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

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

**LS Term of Contract - Sheet No. 35.2 from current Sheet No. 35.4**

No change.

**LS Terms and Conditions - Sheet Nos. 35.2 and 35.3 move from 35.4**

1. Service shall be furnished under Company's Terms and Conditions, except as set out herein.
  - Changes were made to match language in the KU tariff.
2. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.
  - Changed "servicing" to "service", "shall" to "will", and "will undertake to service the lighting equipment..." to "shall initiate



service corrections...” Changes were made to clarify the Company’s responsibilities.

3. Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. Company may decline to provide or continue service in locations where, in Company’s judgment, such facilities will be subject to unusual hazards or risk of damage.
  - Changes were made to match language in the KU tariff ; cost to repair / replace still customer’s responsibility when due to negligence. These changes were made to clarify current practices and harmonize with the KU tariff.
4. Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.
  - Changes were made to match language in the KU tariff and to clarify the Company’s right.
5. If any permit is required from any municipal or other governmental authority with respect to installation and use of any of the lighting units provided hereunder, Company will seek such permits, but the ultimate responsibility belongs with Customer.
  - No change was made to this section.
6. If Customer requests the removal of an existing lighting system, including, but not limited to, fixtures, poles, or other supporting facilities that were in service less than twenty years, and requests installation of replacement lighting within 5 years of removal, Customer agrees to pay to Company its cost of labor to install the replacement facilities. Changes were made to match language in the KU tariff .
7. Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.
  - New language was added.

### **RLS Availability of Service**

#### **Sheet No. 36**

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

**RLS Overhead Service**

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

**RLS Underground Service**

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

**RLS Term of Contract – Sheet No. 36.3**

No Change. The majority of RLS customer lighting has been in place well over five years therefore the term of contract will normally be inconsequential.

**RLS Terms and Conditions - Sheet No. 36.2 move from Sheet Nos. 36.1, 36.2, 36.4 and 36.5**

Matches KU language and the LS Terms and Conditions.

1. Service shall be furnished under Company’s Terms and Conditions, except as set out herein.
  - Changes were made to match language in the KU tariff.
2. All service and maintenance will be performed only during regular scheduled working hours of Company. Customer will be responsible for reporting outages and other operating faults. Company shall initiate service corrections within two (2) business days after such notification by Customer.
  - Changed “servicing” to “service”, “shall” to “will”, and “will undertake to service the lighting equipment...” to “shall initiate service corrections...” Changes were made to clarify the Company’s responsibilities.
3. Customer shall be responsible for the cost of fixture replacement or repairs where such replacement or repairs are caused from willful damage, vandalism, or causes other than normal burnouts. Company may decline to provide or continue service in locations where, in Company’s judgment, such facilities will be subject to unusual hazards or risk of damage.
  - Changes were made to match language in the KU tariff; cost to repair / replace still customer’s responsibility when due to negligence.
4. Company shall have the right to make other attachments and to further extend the conductors, when necessary, for the further extension of its electric service.
  - Changes were made to match language in the KU tariff and to clarify the Company’s right.

5. Temporary suspension of lighting service is not permitted. Upon permanent discontinuance of service, lighting units and other supporting facilities solely associated with providing service under this tariff, except underground facilities and pedestals, will be removed.
  - New language was added.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 7**

**Responding Witness: Robert M. Conroy**

- Q-7. Refer to P.S.C. Electric No. 8, existing Second Revision of Original Sheet No. 35, Lighting Service. Confirm that the 16,000 lumens High Pressure Sodium 4 Sided Colonial fixture in the Underground Service section of the LS tariff is not currently in use by any customer and will no longer be available.
- A-7. The 16,000 lumens High Pressure Sodium 4 Sided Colonial fixture is currently being used. The light is proposed for inclusion in Rate RLS. See Conroy Exhibit R5, Page 20 of 24, Coach Acorn, 16000 Lumens, Fixture Only, 4 Sided Colonial 16000L, Existing Tariff Sheet 35, Existing Bill Code 414.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 8**

**Responding Witness: Robert M. Conroy**

- Q-8. Refer to P.S.C. Electric No. 8, existing Second Revision of Original Sheet No. 36, Restricted Lighting Service. Confirm that the 400 Watt – Top Mounted Underground Service Mercury Vapor fixture in the Outdoor Lighting section of the RLS tariff is not currently in use by any customer and will no longer be available.
- A-8. The 400 Watt – Top Mounted Underground Service Mercury Vapor fixture in the Outdoor Lighting section of the RLS tariff is not currently in use by any customer and will no longer be available.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 9**

**Responding Witness: Robert M. Conroy**

- Q-9. Refer to proposed P.S.C. No. 9, Original Sheet Nos. 40 through 40.6, Cable Television Attachment Charges. Identify the companies that have cable attachments on LG&E's poles.
- A-9. Time Warner Cable (formerly Insight Communications Company)  
4701 Commerce Crossings Drive, Louisville, KY 40299

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 10**

**Responding Witness: Robert M. Conroy**

- Q-10. Refer to proposed P.S.C. Electric No. 9, Original Sheet Nos. 50 through 50.2. For average example customers served under Curtailable Service Rider ("CSR") 10, explain the reason for changing from a kW basis to a kVA basis for billing purposes, and provide the effect of all proposed tariff changes on the customer's credits in sufficient detail to show the individual effect of each rate/tariff change for each customer if the proposed changes had been in effect during the test year. Include the effect on the customer under both Options A and B.
- A-10. The reason for changing to a kVA basis is to maintain consistency between the tariff demand basis and the CSR demand basis. If the customer's demand is measured and billed on a kVA basis, the CSR should also be applied on a kVA basis. The CSR riders are only available to customers who contract for a minimum of 1,000 kVA; therefore, CSR riders apply only to standard rate schedules that are metered on and billed on kVA (should proposed changes to ITODP be accepted). See attached for the impact of the change in the proposed CSR credits for the customers impacted. There is no impact under Option A or B because the customer taking the buy-through is currently billed on a kVA basis and the proposed changes in the tariff conform to current billing procedures.

Customer #1	Month	CSR Demand	Existing Rate 4.30		Proposed Rate 2.25	
			CSR-Existing Credit	CSR-Proposed Credit		
	2011/04	20,144.00 \$	(86,619.20) \$	(45,324.00)		
	2011/05	20,528.00 \$	(88,270.40) \$	(46,188.00)		
	2011/06	20,336.00 \$	(87,444.80) \$	(45,756.00)		
	2011/07	20,912.00 \$	(89,921.60) \$	(47,052.00)		
	2011/08	20,720.00 \$	(89,096.00) \$	(46,620.00)		
	2011/09	20,336.00 \$	(87,444.80) \$	(45,756.00)		
	2011/10	20,336.00 \$	(87,444.80) \$	(45,756.00)		
	2011/11	21,296.00 \$	(91,572.80) \$	(47,916.00)		
	2011/12	20,720.00 \$	(89,096.00) \$	(46,620.00)		
	2012/01	18,032.00 \$	(77,537.60) \$	(40,572.00)		
	2012/02	3,632.00 \$	(15,617.60) \$	(8,172.00)		
	2012/03	20,528.00 \$	(88,270.40) \$	(46,188.00)		

Customer is currently billed on kVA basis and CSR demand is calculated on kVA basis.

Customer #2	Month	CSR Demand	Existing Rate 5.50		Proposed Rate 2.80	
			CSR-Existing Credit	CSR-Proposed Credit		
	2011/04	36,436.00 \$	(200,398.00) \$	(102,020.80)		
	2011/05	0.00 \$	- \$	-		
	2011/06	0.00 \$	- \$	-		
	2011/07	0.00 \$	- \$	-		
	2011/08	0.00 \$	- \$	-		
	2011/09	0.00 \$	- \$	-		
	2011/10	0.00 \$	- \$	-		
	2011/11	0.00 \$	- \$	-		
	2011/12	0.00 \$	- \$	-		
	2012/01	0.00 \$	- \$	-		
	2012/02	0.00 \$	- \$	-		
	2012/03	0.00 \$	- \$	-		

Customer remained on CSR10 but did not receive a credit after April 2004. This customer was billed on kW and will be billed on kVA basis upon approval of the proposed rates. This analysis assumes the existing CSR demand is in kW or kVA as appropriate.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 11**

**Responding Witness: Robert M. Conroy**

- Q-11. Refer to proposed P.S.C. Electric No. 9, Original Sheet Nos. 51 through 51.2. For average example customers served under CSR 30, explain the reason for changing from a kW basis to a kVA basis for billing purposes, and provide the effect of all proposed tariff changes on the customer's credits in sufficient detail to show the individual effect of each rate/tariff change for each customer if the proposed changes had been in effect during the test year. Include the effect on customers under both Options A and B.
- A-11. See response to Question No. 10.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 12**

**Responding Witness: Robert M. Conroy**

- Q-12. Refer to proposed P.S.C. Electric No. 9, Original Sheet No. 61, Redundant Capacity Rider. Provide the impact on the average Primary and Secondary Distribution customers' bills of the change in subsection (1) under the Rate section.
- A-12. LG&E does not have any Primary Distribution customers taking service under the Redundant Capacity Rider. LG&E's Secondary Distribution customer taking service under the Redundant Capacity Rider will not be impacted by the change in subsection (1) under the Rate section because Secondary Distribution will continue to be billed on a kW basis, and the Redundant Capacity Rider will therefore also continue to be billed on a kW basis.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 13**

**Responding Witness: Robert M. Conroy**

- Q-13. Refer to proposed P.S.C. Electric No. 9, Original Sheet No. 62, Supplemental or Standby Service. Provide the impact on the average customer's bill of the change in contract demand billing under the Rate and Contract Demand sections.
- A-13. The changes to the Rate and Contract section of the Supplemental or Standby Service will have no effect on an average customer's bill. There are no customers on the rate. The changes recognize the shift in metering and billing from kW to kVA and strengthen the requirement currently in the tariff for customer-generators to pay for facilities reserved for them rather than allowing other customers to absorb the responsibility.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 14**

**Responding Witness: Robert M. Conroy**

- Q-14. Refer to proposed P.S.C Electric No. 9, Original Sheet No. 66, Temporary and/or Seasonal Electric Service. Provide the effect the text changes in the Conditions section, paragraph 3, will have on current customers.
- A-14. The text changes to Temporary and/or Seasonal Electric Service will have no effect on current customers. This rate is not intended for permanent service and the changes were made for clarity.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 15**

**Responding Witness: Robert M. Conroy**

- Q-15. Refer to proposed P.S.C Electric No. 9, Original Sheet No. 86.10, Demand-Side Management ("DSM") Cost Recovery Mechanism Monthly Adjustment Factors. State whether the DSM revenues from Lost Sales factors would change as a result of a change in base rates, and if so, explain why no change is being proposed.
- A-15. Yes, the DSM factor will change as a result of this proceeding; however, no change to the DSM mechanism is being proposed in this proceeding. Upon conclusion of Case No. 2012-00222, the Company will submit revised P.S.C Electric No. 9, Original Sheet No. 86.10 to reflect changes in the DSM Revenues from Lost Sales Monthly Adjustment Factors resulting from the reduced Lost Sales period.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 16**

**Responding Witness: Robert M. Conroy**

Q-16. Refer to proposed P.S.C Electric No. 9, Original Sheet No. 87, Environmental Cost Recovery Surcharge. Explain the reason for the text changes in the Definitions section, subsection e.

A-16. The reason for the text changes is to simplify the language of the tariff.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 17**

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

- Q-17. Refer to proposed P.S.C Electric No. 9, Original Sheet No. 101.1 and 101.2, the addition of the new Customer Rate Assignment and Customer Rate Migration sections.
- a. State whether this proposed section would allow LG&E to involuntarily switch to other rate classes Schedule GS and PS customers who were customers as of February 6, 2009, but who no longer meet the Availability of Service requirements of their current class.
  - b. State to what extent LG&E has experienced an increase in customers being served under a rate schedule for which they are ineligible, customers choosing to migrate to other classes, or customers that are being migrated from one rate schedule to another.
- A-17. a. No. Customers who were on Rate GS or Rate PS as of February 6, 2009, continue to be eligible for these rates assuming the customer has not changed rate schedules. If the Company determines that a customer is eligible to take service under more than one rate schedule and that the customer is then taking service under such a rate schedule, the Company will not change the customer's rate assignment. It will remain the customer's responsibility to choose between optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1.
- b. During the last two rate cases, LG&E modified tariff language to help customers in determining the more appropriate rate schedule. As a customer's energy consumption may change from month to month, so may their eligibility for a specific rate schedule. For customers whose consumption patterns make them eligible for more than one rate it remains their responsibility to choose between any optional rates, as stated in the Optional Rates section of Customer Responsibilities at Original Sheet Nos. 97 and 97.1. As discussed in the testimony of Mr. Conroy, there have been a number of customers switching rate schedules (see the adjustment for Reference

Schedule 1.11) during the test year and there continues to be various customers switching rate schedules. As part of our efforts to enhance the Customer Experience, the Company has recently developed a tool called Rate Comparison which assists customers in determining the more appropriate rate for their operation. The Rate Comparison tool is available on the LG&E website under the customer's "My Account" link.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 18**

**Responding Witness: Robert M. Conroy**

- Q-18. Explain why LG&E is not proposing a rate adjustment to its Small Capacity Cogeneration and Small Power Production Qualifying Facilities tariff.
- A-18. Pursuant to the Commission's Order in Case No. 8566(D) dated June 28, 1984, Louisville Gas and Electric Company files revised rates for purchases from Small Capacity Cogeneration and Small Power Production Qualifying Facilities every two years based on the avoided cost analysis. The most recent revision was made on May 30, 2012 and approved by the Commission with rates to become effective June 30, 2012. See the attachment for a copy of the public version of the filing made on May 30, 2012.



a PPL company

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

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

May 30, 2012

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

**RE: *Revised Louisville Gas and Electric Company  
Purchase Rates for Small Capacity Cogeneration  
and Small Power Production Qualifying Facilities***

Dear Mr. DeRouen:

Pursuant to the Commission's Order in Case No. 8566(D) dated June 28, 1984, Louisville Gas and Electric Company files herewith an original and four copies of the following sheet of its Electric Tariff PSC No. 8:

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

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

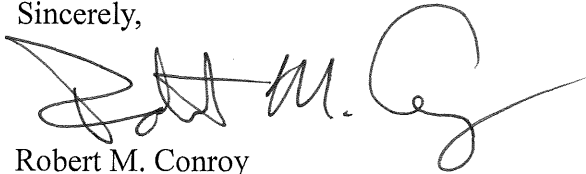
- (1) Attachment 1 showing the estimated avoided energy cost on a cents per kilowatt-hour basis during daily, seasonal peak and off-peak periods, by year for 2012 through 2017 in 100 megawatt increments;
- (2) Attachment 2 showing a 10-year plan for capacity additions, and anticipated capacity and energy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

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

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "R. M. Conroy", with a large, stylized flourish at the end.

Robert M. Conroy

Attachments

# Louisville Gas and Electric Company

P.S.C. Electric No. 8, Sixth Revision of Original Sheet No. 1  
 Canceling P.S.C. Electric No. 8, Fifth Revision of Original Sheet No. 1

<b>GENERAL INDEX</b>			
<b>Standard Electric Rate Schedules – Terms and Conditions</b>			
<u>Title</u>	<u>Sheet Number</u>	<u>Effective Date</u>	
General Index	1	06-30-12	T
<b>SECTION 1 – Standard Rate Schedules</b>			
RS Residential Service	5	02-29-12	
VFD Volunteer Fire Department Service	7	02-29-12	
GS General Service	10	02-29-12	
PS Power Service	15	02-29-12	
ITODS Industrial Time-of-Day Secondary Service	20	02-29-12	
CTODS Commercial Time-of-Day Secondary Service	21	02-29-12	
ITODP Industrial Time-of-Day Primary Service	22	02-29-12	
CTODP Commercial Time-of-Day Primary Service	23	02-29-12	
RTS Retail Transmission Service	25	02-29-12	
FLS Fluctuating Load Service	30	02-29-12	
LS Lighting Service	35	02-29-12	
RLS Restricted Lighting Service	36	02-29-12	
LE Lighting Energy Service	37	02-29-12	
TE Traffic Energy Service	38	02-29-12	
DSK Dark Sky Friendly	39	02-29-12	
CTAC Cable Television Attachment Charges	40	08-01-10	
Special Charges	45	08-01-10	
Returned Payment Charge			
Meter Test Charge			
Disconnect/Reconnect Service Charge			
Meter Pulse Charge			
Meter Data Processing Charge			
<b>SECTION 2 – Riders to Standard Rate Schedules</b>			
CSR10 Curtailable Service Rider 10	50	08-01-10	
CSR30 Curtailable Service Rider 30	51	08-01-10	
LRI Load Reduction Incentive Rider	53	08-01-06	
SQF Small Capacity Cogeneration Qualifying Facilities	55	06-30-12	T
LQF Large Capacity Cogeneration Qualifying Facilities	56	11-01-95	
NMS Net Metering Service	57	08-17-09	
EF Excess Facilities	60	08-01-10	
RC Redundant Capacity	61	08-01-10	
SS Supplemental/Standby Service Rider	62	08-01-10	
IL Intermittent Load Rider	65	08-01-10	
TS Temporary/Seasonal Service Rider	66	08-01-10	
KWH Kilowatt-Hours Consumed By Lighting Unit	67	02-06-09	
GER Green Energy Riders	70	06-01-10	
EDR Economic Development Rider	71	08-11-11	
RTP Real Time Pricing	78	04-09-12	

Date of Issue: May 30, 2012

Date Effective: June 30, 2012

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



# Louisville Gas and Electric Company

P.S.C. Electric No. 8, First Revision of Original Sheet No. 55  
Canceling P.S.C. Electric No. 8, Original Sheet No. 55

**Standard Rate Rider**

**SQF**

**Small Capacity Cogeneration and Small Power Production Qualifying Facilities**

**APPLICABLE:**

In all territory served.

**AVAILABILITY OF SERVICE**

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

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

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

**RATE A: TIME-DIFFERENTIATED RATE**

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

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

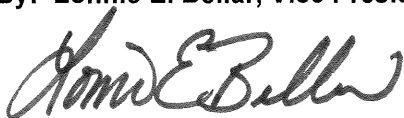
**RATE B: NON-TIME-DIFFERENTIATED RATE**

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

Date Effective: June 30, 2012

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



## 2012 Avoided Energy Cost Filing (cents/kWh)

**Year: 2012**

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

**Year: 2013**

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

**Year: 2014**

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

**Year: 2015**

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

**Year: 2016**

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

**Year: 2017**

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

CONFIDENTIAL INFORMATION REDACTED

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

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 19**

**Responding Witness: Robert M. Conroy**

- Q-19. Refer to proposed P.S.C Electric No. 9, Original Sheet Nos. 104.1 and 104.3 and proposed P.S.C Gas No. 9, Original Sheet Nos. 104 and 104.1.
- a. Explain why the explanation of the Environmental Surcharge is deleted from the Billing Information section of the electric and combination electric and gas Bill Formats.
  - b. Explain where on the combination electric and gas and gas Bill Formats the Gas Line Tracker will be included.
- A-19. a. There is no calculation needed in the BILLING INFORMATION section of the proposed P.S.C Electric No. 9, Original Sheet Nos. 104.1 and 104.3, Bill Format, and proposed P.S.C Gas No. 9, Original Sheet Nos. 104 and 104.1, Bill Format, since for residential service the method is straight forward.
- b. See attached.





**GAS CHARGES**

Rate Type: Residential Gas Service		Meter Reading Information	
Basic Service Charge	12.50	Meter # 45678	
Gas Distribution Charge (\$0.22396 x 35 ccf)	7.84	Actual Reading on 4/10/12	1922
Gas Supply Component (\$0.47423 x 35 ccf)	16.60	Previous Reading on 3/9/12	1887
Weather Normalization Adjustment (\$0.22396 x 58.850 ccf)	13.18	<b>Current ccf Usage</b>	<b>35</b>
Gas DSM (\$0.01709 x 35.00 ccf)	0.60	Meter Multiplier	1
<b>Gas Line Tracker</b>	<b>2.00</b>	<b>Metered ccf Usage</b>	<b>35</b>
Home Energy Assistance Fund Charge	0.16		
<b>Total Gas Charges</b>	<b>\$52.88</b>		

**BILLING INFORMATION**

Late Charge to be Assessed 3 days After Due Date **\$6.21**

**IMPORTANT INFORMATION**

**The power to save. It's in your hands.** The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1,556 pounds of CO<sub>2</sub> (carbon). A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon. Visit our Web site at [www.lge-ku.com](http://www.lge-ku.com) for Smart Saver tips designed to help you better manage and lessen the environmental impact of your energy usage.

For a copy of your rate schedule, visit [www.lge-ku.com](http://www.lge-ku.com) or call our Customer Service Department.

If you use mail to submit your payment, please update your records to reflect the new address (located on the front of the bill stub) for our payment processing center. Remember, you can pay your bill on line when you sign in or register your account at [my.lge-ku.com](http://my.lge-ku.com).

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- I would like to enroll in Demand Conservation
- Auto Pay (voided check must be provided). *Please note that any past due balance on your LG&E account will be debited from your bank account immediately upon enrollment in the Auto Pay program. To avoid unintended debits to your bank account, please make sure your LG&E account balance is current before enrolling in Auto Pay.*

**Please deduct my Auto Pay Payment from my Checking Account.**

*I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.*

Signature: \_\_\_\_\_

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 20**

**Responding Witness: Chris Hermann**

- Q-20. Refer to proposed P.S.C. Gas No. 9, Original Sheet No. 5, Residential Gas Service. Explain the addition of the paragraph in the Availability of Service section regarding the installation of standby electric generation equipment, including how LG&E plans to inform customers of this requirement on an ongoing basis.
- A-20. The intent of adding the language to Rate RGS is to enhance the communication to customers of the existing requirement found in the Company's Gas Tariffs under the "Customer Responsibilities" section of "Terms and Conditions" requiring customers to provide notice to the company of changes in customer's load. The Company, on an annual basis, plans to inform RGS customers of the requirement by inserting a message on the customer's bill. No impact is expected on existing customers.

See also the response to Question No. 24.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 21**

**Responding Witness: J. Clay Murphy**

Q-21. Refer to proposed P.S.C. Gas No. 9, Original Sheet Nos. 10 and 15, Firm Commercial Gas Service ("CGS") and Firm Industrial Gas Service ("IGS"). Explain the addition of the language in the Availability of Service sections regarding the installation of standby electric generation equipment. The explanation should include but not be limited to the impact on any existing CGS and IGS customers of this proposed change, and how LG&E plans to inform customers of this requirement on an ongoing basis.

A-21. The intent of adding the language to Rate CGS and Rate IGS is to enhance the communication to customers of the existing requirement found in the Company's Gas Tariffs under the "Customer Responsibilities" section of "Terms and Conditions" requiring customers to provide notice to the company of changes in customer's load. The company, on an annual basis, plans to inform CGS and IGS customers of the requirement by inserting a message on the customer's bill. No impact is expected on existing customers.

See also the response to Question No. 24.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 22**

**Responding Witness: J. Clay Murphy**

- Q-22. Refer to proposed P.S.C. Gas No. 9, Original Sheet Nos. 30 through 30.7, Firm Transportation Service ("FT") and to pages 26 through 27 of the Testimony of J. Clay Murphy ("Murphy Testimony").
- a. Explain the addition of the language in the Availability of Service section which requires the customer to have used at least 50 Mcf each day during each month of the 24 months prior to the March 31 request date, as well as the language defining the contract year and provisions for termination. The explanation should include whether this is a change from LG&E's existing practice and the impact on current customers.
  - b. Explain the addition of the language in the Availability of Service section stating that FT service will not be available to customers with a Maximum Daily Quantity in excess of 20,000 Mcf/day or to customers generating electricity for use other than as standby electric service. The explanation should include the impact of this language addition on any existing customer.
  - c. Explain the addition of the language in the Character of Service section requiring that the Pipeline Transporter be Texas Gas Transmission, LLC ("Texas Gas"), which the Murphy Testimony describes as being consistent with the historic delivery practices of FT customers. The explanation should include whether and how many existing FT customers are currently receiving service via a Pipeline Transporter other than Texas Gas, and if so the identity of the Pipeline Transporter(s) and the impact on these customers.
  - d. Explain why LG&E is proposing to decrease the imbalance tolerance in the Character of Service section from 10 to five percent; specifically, whether individual customers are routinely causing significant imbalance problems on LG&E's system, or if the problem extends to the entire FT class.
  - e. Quantify the impact on existing FT customer bills of the decrease in the imbalance tolerance from 10 to five percent in the Character of Service and

Utilization Charge for Daily Imbalance sections, using test year FT customer imbalances as an example.

- f. Explain why LG&E is proposing a 161 percent increase to the FT administrative charge, from \$230 to \$600, representing 100 percent of the increase to this customer class. The explanation should include specific customer-related costs not currently included in the \$230 FT administrative charge, and any relation to expanding the availability of transportation service pursuant to the TS Gas Transportation Service/Standby (“TS”) and then to the proposed TS-2 Gas Transportation Service/Firm Balancing Service (“TS-2”) tariffs.
- g. Explain why LG&E added the Gas Cost True-Up Charge to the FT tariff. Specifically, describe the historical magnitude of customers switching from sales to FT service and the effect on the Gas Supply Clause (“GSC”), whether LG&E expects this effect to be greater in the future, and if so why it expects an increase in switching.
- h. Explain whether LG&E is expecting to bill the Gas Cost True-Up Charge to FT customers who have already switched, subject to the rates set out on the bottom of proposed Original Sheet No. 30.1.
- i. Explain the proposed addition of the Minimum Daily Threshold Requirement and Charge. The explanation should include the number of customers that could be switched to a different service based on their test year daily usage, and the impact on existing FT customer bills if the Minimum Daily Threshold Charge had been assessed during the test year.
- j. Explain why FT customers are ineligible to be billed for any charges collected through the Gas Line Tracker.
- k. Explain the proposed additions to the Variations in MMBTU Content section and the impact of the change on existing FT customers.
- l. Explain the impact of the proposed language additions and changes in the Operational Flow Orders section, using test year FT service as an example to show how Operational Flow Orders function under the current and proposed tariff.
- m. Explain the proposed language additions and changes in subsections 2 and 3 of the Special Terms and Conditions sections, including the impact on existing FT customers.

A-22.

- a. LG&E has proposed additional language to the availability section of Rate FT. The additional language regarding gas consumption over the 24 months prior to the March 31 service request date brings clarity to the application process and conforms to LG&E's past practice in determining whether or not customers may be eligible for service under Rate FT. Customers not currently served under Rate FT do not have daily telemetry, so the most important tool available to LG&E in determining eligibility is to review the customer's monthly gas consumption history, and estimate daily consumption by dividing the monthly consumption by the number of days in the billing cycle.

The proposed applicable Contract Year and termination provisions bring certainty to the Rate FT contracting process, and therefore certainty to LG&E's contracting process for gas supplies and interstate pipeline capacity. Service under Rate FT is not a month-to-month service. LG&E does not contract for gas supplies or storage to serve Rate FT customers and may be unable to accommodate customers moving from transportation-only service under Rate FT to sales service and back again. Allowing monthly changes in LG&E's obligation to serve these customers could create serious operational problems compounded by potential intra-class subsidies. Customers generally do not return to sales service following a transfer to Rate FT so this change is not expected to impact current customers. However, as LG&E was in the process of revising Rate FT, it seemed an opportune time to bring certainty to this aspect of the contracting process.

- b. The addition of the proposed language limiting LG&E's obligation to serve customers with an MDQ over 20,000 Mcf/day is designed to alleviate potential operational and other risks associated with serving very large customers served under Rate FT.

LG&E does not currently serve any customer under Rate FT with an MDQ greater than 20,000 Mcf/day, nor does LG&E serve any existing customer generating electricity for use other than as standby electric service under this standard rate schedule. LG&E is adding this language as a precautionary measure. No impact on existing customers is expected.

- c. LG&E is connected with two interstate pipelines: Texas Gas Transmission, LLC and Tennessee Gas Pipeline Company, LLC. LG&E's interconnection with the facilities of Tennessee Gas Pipeline Company, LLC is physically remote from LG&E's main load centers in Louisville and Jefferson County, Kentucky. Conversely, the facilities of Texas Gas Transmission, LLC pass directly through Louisville and Jefferson County, Kentucky facilitating the movement of gas through the entirety of LG&E's system. Limiting

transportation customer deliveries to Texas Gas Transmission, LLC will support system reliability. No gas transportation customer has ever made deliveries of gas to LG&E via Tennessee Gas Pipeline Company, LLC so there is no expected impact on existing customers.

- d. LG&E is proposing to reduce the imbalance threshold under Rate FT from 10% to 5% for two main reasons. The first relates to the historic balancing performance of customers served under Rate FT, and the second relates to the need to accommodate an expansion of transportation service to customers under Rider TS-2. (See also LG&E’s response to Question No. 28 (c).)

Historically, customers served under Rate FT have often exceeded the daily balancing tolerance levels set forth in either Rate FT or Rider PS-FT, as applicable.

For example, during the test year customers served pursuant to Rate FT were over-delivered on a net basis (that is as a class) on 205 days, as follows:

<u>Range</u>	<u>No. of Days</u>	<u>Percentage</u>
From 0% to 2%	28	14%
Over 2% to 5%	53	26%
Over 5% to 10%	58	28%
Over 10% to 20%	50	24%
Over 20%	<u>16</u>	<u>8%</u>
Total	205	100%

Therefore, on days with over-deliveries, customers were outside of the 10% tolerance about 32% of the time. Most Rate FT customers are served through a pool under Rider PS-FT which is currently subject to a 5% imbalance tolerance. (See the response to Question No. 28(b).) Customers were over-delivered by more than 5% on about 60% of the days that they were over-delivered.

During the test year customers served pursuant to Rate FT were under-delivered on a net basis (that is as a class) on 161 days, as follows:

<u>Range</u>	<u>No. of Days</u>	<u>Percentage</u>
From 0% to 2%	32	20%
Over 2% to 5%	39	24%
Over 5% to 10%	38	24%
Over 10% to 20%	40	25%
Over 20%	<u>12</u>	<u>7%</u>
Total	161	100%



Therefore, on days with under-deliveries, customers were outside of the 10% imbalance tolerance about 32% of the time. Most Rate FT customers are served through a pool under Rider PS-FT which is currently subject to a 5% imbalance tolerance. (See the response to Question No. 28(b).) Customers were under-delivered by more than 5% on about 56% of the days that they were under-delivered.

While significant imbalances are common, LG&E has identified no particular customer or group of customers as routinely being the cause of these imbalances. LG&E has proposed to lower the daily tolerance triggering the application of the "Utilization Charge for Daily Imbalance" ("UCDI") in order to incent customers to modify their behavior and bring their gas supply nomination in line with their actual usage. LG&E believes that this change in the daily tolerance level is preferable to issuing an "Operational Flow Order" as provided for in Rate FT to manage customer nomination behavior.

To the extent that customers can be incented to modify their behavior and bring their daily gas supply nominations in line with actual gas consumption, system reliability can be improved while preventing increased costs to sales customers.

The UCDI has two components. One component is the Daily Demand Charge which was \$0.1722/Mcf as of May 1, 2012. The Daily Demand Charge represents costs associated with holding pipeline capacity and firm gas supplies for sales customers that are used to balance the over- and under-deliveries of customers served under Rate FT. The Daily Demand Charge is determined quarterly as a part of LG&E's Gas Supply Clause. Any amounts recovered as a result of the daily imbalances of customers served under Rate FT are credited to LG&E's gas costs and thereby offset gas costs incurred for sales customers.

The other component of the UCDI is the Daily Storage Charge which is \$0.1833/Mcf. This charge may be changed in the course of a general rate proceeding, but it is not proposed to change in the context of Case No. 2012-00222. The Daily Storage Charge recovers costs associated with holding on-system storage capacity for sales customers that is used to balance the over- and under-deliveries of customers served under Rate FT.

- e. LG&E has proposed that customers served under Rate FT would be subject to a reduction in the daily imbalance tolerance from 10% to 5%. The estimated impact on such customers during the 12 months ended March 31, 2012, is about \$6,971 in total UCDI charges, of which about \$3,447 are estimated to be the Daily Demand Charge and about \$3,524 are estimated to be the Daily Storage Charges.

The effect of the proposed change in the daily tolerance from 5% to 2% that has been proposed for pool managers served under Rider PS-FT is discussed in response to Question No. 28(c).

It is important to note that all of the charges assessed pursuant to the “UCDI” can be avoided by the customer to the extent that the customer improves the accuracy of its daily gas supply nominations as compared to its actual use. Therefore, it is not possible to determine the prospective impact that reducing the imbalance tolerance level will have on customer behavior, but the proposal is designed to incent customers to improve their nomination accuracy. If customers are unable to accurately nominate their required gas supplies on a daily basis, it is possible that they may have elected service under the wrong rate schedule. Additionally, and as discussed in response to Question No. 22(m), improved gas supply nominations by customers served under Rate FT can improve system reliability and offset gas costs incurred for sales customers.

- f. The Administrative Charge proposed in this filing reflects a full allocation of the costs associated with the administration of LG&E’s gas transportation programs. The detailed calculation of those charges is set forth in Conroy Exhibit R8. The costs for administering these programs include the costs related to rendering monthly customer bills, answering customer and pool manager inquiries, contract administration, processing daily nominations from customers or pool managers, facilitating daily confirmations of gas flows with the interstate pipeline, verifying end-use gas flow records from the interstate pipeline, preparing end-use gas transportation reports, gas control and measurement, and generally providing the day-to-day service this group of customers and their pool managers require.

These costs are only partially reflected in the current Administrative Charge. The administrative costs for customers are generally the same whether the customer is served under Rate FT, Rider TS, or Rider TS-2. No change in the Administrative Charge for either Rate FT or Rider TS was made in the previous filing in Case No. 2009-00549. In the filing in Case No. 2008-00252, the Administrative Charge for customers served under Rider TS was increased to \$153 from \$90 at which level it was originally set in 1988 (Case No. 10064); also in Case No. 2008-00252, the Administrative Charge for customers served under Rate FT was increased to \$230 from \$90 at which level it was originally set in 1995 (Case No. 95-037). See also LG&E’s response to Question No. 126.

All administrative costs have been allocated to the Administrative Charge because these costs do not vary by the volume of gas consumed by the customer. In other words these costs are the same for all customers. Absent a

full allocation of administrative costs to the Administrative Charge, subsidies can occur.

Given the potential for the expansion of gas transportation service, LG&E considered it important to fully reflect all of the costs being incurred on behalf of these customers in the respective Administrative Charges for Rate FT, Rider TS, and Rider TS-2. LG&E considers it important for customers to know and bear the fully allocated costs associated with the services they may be eligible to receive in order to make an informed decision about the value of that service to their individual circumstance.

- g. In the process of reviewing and updating its transportation tariffs, LG&E identified a potential source of cross subsidies as between Rate FT and LG&E's sales rates. This cross-subsidy can occur when a sales customer transfers to Rate FT and any over- or under-collected gas costs that would have been borne by that customer are left for the remaining sales customers to absorb. This is particularly troublesome in the event that there are under-recoveries that the transferring sales customer avoids by moving to Rate FT. Conversely, a sales customer transferring to Rate FT will be unable to receive its share of any prior over-collections. The historic magnitude of any cross subsidies is nearly impossible to determine. By including this mechanism LG&E hopes to prevent any further cross subsidies. This mechanism is similar to the mechanism approved for Duke Kentucky under its Rider GCAT and conforms to the "Gas Cost True-Up Charge" proposed under Rider TS-2. LG&E does not expect a change in the magnitude of customers switching from sales service to Rate FT, and that was not a deciding factor in LG&E's proposal of the "Gas Cost True-Up Charge."
- h. Customers transferring to Rate FT prior to the Commission's approval of the proposed "Gas Cost True-Up Charge" would not be assessed the stated charges. Customers transferring to Rate FT beginning November 1, 2013, the first date after the anticipated effective date of Case No. 2012-00222, would be assessed the "Gas Cost True-Up Charge." Therefore, no existing customer would be affected by the implementation of this provision. The applicable charges and associated time frames would be updated in the tariff at the time those rates are known, that is, with each quarterly Gas Supply Clause filing.
- i. The proposed "Minimum Daily Threshold Requirement and Charge" assesses customers an amount equal to the Rate FT Distribution Charge on the difference between the customer's actual daily volume and the 50 Mcf/day threshold as specified in the "Availability of Service" section of Rate FT. Rate FT is a rate designed for high load factor customers using more than 50 Mcf/day. The "Minimum Daily Threshold Requirement and Charge" assesses those customers not meeting the stated criteria. For example, if on a given day, a customer served under Rate FT used 10 Mcf instead of 50 Mcf or more

as stipulated in Rate FT, then the customer would be assessed \$17.20 for that day  $[(50 \text{ Mcf} - 10 \text{ Mcf}) \times \$0.43/\text{Mcf}]$  based on the current Distribution Charge of \$0.43/Mcf. LG&E estimates that based on test year data, Rate FT customers not meeting the daily threshold would have been assessed about \$53,419.

Each customer currently served under Rate FT was determined to qualify for service under that rate schedule at the time service was initiated. Some customers have changed their usage patterns since electing service under Rate FT and may no longer qualify for this large volume, high load factor transportation service.

Inasmuch as the charge is not a remedy, the tariff also provides a stated criteria which can be applied to all customers to determine which customers should be removed from Rate FT and returned to firm sales service under either Rate CGS or Rate IGS as applicable. Given that customers that do not meet the criteria (large volume, high load factor, non-space-heating customers using at least 50 Mcf/day) cannot elect the rate, customers who consistently do not meet the same criteria do not belong on this rate. LG&E estimates that about 8 customers may be subject to this tariff provision.

- j. Because customers served under Rate FT are generally served from high pressure mains, and because the “Gas Line Tracker” is intended to cover the replacement of non-high pressure gas distribution mains and related infrastructure, the “Gas Line Tracker” is not applicable to customers served under Rate FT.
- k. The proposed additions to the “Variations in MMBTU Content” section are intended to clarify and memorialize the process historically used by LG&E to account for such variations. No impact is expected on existing customers.
- l. The proposed modifications to the “Operational Flow Orders” section are intended to clarify and memorialize the process historically used by LG&E to issue an Operational Flow Order. The only impact on existing customers is that LG&E is proposing to have the ability to issue an Operational Flow Order to an individual customer taking service under Rate FT without issuing an Operational Flow Order to all Rate FT customers.
- m. Section 2 of the “Special Terms and Conditions” addresses matters concerning how customers must nominate their gas supplies. Certain of the revisions have been included to memorialize existing practice and to bring clarity to the nomination process, including the volume conversion process from Mcf to MMBtu. Other language, such as that related to providing nominated quantities for the upcoming month ten days prior to the beginning of the month, can be found in the current tariff. This provision continues to be

important because it enables LG&E to plan its purchasing activities for the upcoming month in a timely manner.

In terms of the scheduling and nomination of daily gas flows, the most significant change in Section 2 is the movement of the nomination deadline from 10:00 AM Eastern Clock Time to 8:00 AM Eastern Clock Time. This change and the related changes associate with daily nominated volumes are intended to assist LG&E in its daily purchasing and system planning process. Additionally, some customers (or their pool managers) are often lax in providing LG&E with timely information about changes in their gas flows and nominations. Today's gas markets have advanced since current nomination procedures were first established. Most daily gas purchasing activity is confined to the hours between 8:00 AM and 10:00 AM. LG&E is requesting a nomination deadline of 8:00 AM for Rate FT customers in order to allow for a reasonable amount of time for LG&E to complete its system planning activities, including the purchase or dispatch of any gas for the following gas day. Receiving a nomination from a customer (or its pool manager) towards the end of the trading window, or even after daily trading activity has ceased, can result in suboptimal purchasing decisions because LG&E did not have information available to it until after its purchasing and dispatch decisions were made for the following day. All existing Rate FT customers would be affected by this change in the daily nomination deadline. The requirements regarding intraday nomination and nominations during weekends or holidays simply memorialize current practice, and are not expected to impact existing customers served under Rate FT.

All Rate FT customers are currently subject to a Maximum Daily Quantity ("MDQ") which is set forth in their transportation service agreement with LG&E. Section 3 of the "Special Terms and Conditions" has been revised to provide a formal process for reviewing and updating, if necessary, the MDQ of all customers served under Rate FT to ensure MDQs are set at levels reflective of current customer consumption.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 23**

**Responding Witness: Robert M. Conroy**

- Q-23. Refer to proposed P.S.C. Gas No. 9, Original Sheet No. 30.1, Rate Section and the Testimony of Robert M. Conroy ("Conroy Testimony"), Conroy Exhibit R11, page 5 of 7. Explain why 100 percent of the increase to the FT customer class was allocated to the Administrative Charge.
- A-23. See the response to Question No. 22(f).

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 24**

**Responding Witness: J. Clay Murphy**

- Q-24. Refer to proposed P.S.C. Gas No. 9, Original Sheet No. 35 through 35.2, Distributed Generation Gas Service ("DGGS").
- a. Explain the proposed addition to the Availability of Service section which denies service to customers at multiple delivery points for the purpose of avoiding the 2,000 cubic feet per hour threshold. The explanation should include any instances of problems with existing DGGS customers during the test year which gave rise to this proposed addition.
  - b. Explain the increase in the minimum Maximum Daily Quantity, which LG&E defines as the Monthly Billing Demand, from 10 to 480 Ccf, including the impact on existing DGGS customers.
- A-24.
- a. LG&E has proposed to clarify the tariff to ensure that customers do not avoid the threshold of 2,000 cubic feet per hour for service under Rate DGGS by establishing multiple delivery points for two or more smaller generator installations that in total meet the 2,000 cubic feet per hour threshold. If a customer were able to establish multiple delivery points for the same facility, that customer could avoid service under Rate DGGS and avoid the associated cost responsibility. No specific problems with existing customers gave rise to this proposed clarification. LG&E has identified the potential for this problem to occur and proposes to clarify the intended application of Rate DGGS to prevent customer misunderstandings in the future.
  - b. Given the minimum threshold of 2,000 cubic feet per hour (20 Ccf/hour), the minimum possible Monthly Billing Demand is 480 Ccf (24 hours/day x 20 Ccf/hour). A minimum Monthly Billing Demand of 10 Ccf is not possible. No impact on existing customers is expected.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 25**

**Responding Witness: Robert M. Conroy / J. Clay Murphy**

- Q-25. Refer to proposed P.S.C. Gas No. 9, Original Sheet No. 45, Special Charges, the proposed Additional Trip Charge. Clarify how many trips LG&E will make to the meter site without charge.
- A-25. LG&E will make a trip to the meter site for the initial telemetry installation without charge. Following the initial installation of the telemetry, LG&E will charge for each trip to the meter site that is caused by a problem with the customer's facilities that renders LG&E unable to access the telemetry data. Examples of such problems include the customer's data communication link being out of service, or the customer's power to the equipment being turned off. If the trip to the meter site is the result of a problem with company's facilities, no trip charge will be assessed.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 26**

**Responding Witness: J. Clay Murphy**

- Q-26. Refer to proposed P.S.C. Gas No. 9, Original Sheet Nos. 50 through 51.4, the TS and proposed TS-2 tariffs and the Murphy Testimony.
- a. Explain why the TS-2 replacement to the existing TS tariff will not be available until October 31, 2013, and why waiting until the beginning of the heating season is preferable to implementing upon Commission approval.
  - b. Explain whether LG&E is currently serving any customers pursuant to the TS Rider. If so, provide the number of customers participating and for how long. If not, explain whether LG&E believes the TS tariff is unattractive to eligible CGS customers and why.
  - c. Explain why LG&E is proposing a 287 percent increase to the TS administrative charge, from \$153 to \$592, with an additional \$8 increase to \$600 following the proposed transition from the TS to the TS-2 tariff on October 31, 2013. The explanation should include specific customer-related costs not currently included in the \$153 TS administrative charge which are expected to be incurred prior to and following the proposed implementation of TS-2.
  - d. Explain whether threshold levels lower than 25,000 Mcf annually were considered by LG&E for TS and TS-2, and if so why lower levels were rejected.
  - e. Explain whether LG&E has received requests for transportation service at any time in the last five years from non-residential customers whose usage would make them ineligible for existing TS service. If yes, provide details concerning when, how many, and the usage level of each inquiring customer.
  - f. Explain how many customers LG&E anticipates serving pursuant to the proposed revised TS and TS-2 tariffs that were not previously eligible for TS service.

- g. Explain the addition of the Character of Service section. The explanation should include but not be limited to the requirement that the Pipeline Transporter be Texas Gas; the requirement that TS-2 customers must designate a pool manager; and the impact of the proposed Action Alerts on existing TS customers transitioning to proposed TS-2 and why such Action Alerts are required based on LG&E's past experience with TS customers.
- h. Explain why LG&E added the Gas Cost True-Up Charge to the TS-2 tariff. Specifically, describe the historical magnitude of customers switching from sales to TS service and the effect on the GSC, and whether LG&E expects this effect to be greater in the future due to the expanded availability of transportation service.
- i. Clarify the impact, if any, of the proposed TS-2 Gas Cost True-Up Charge on existing TS customers, and on the bills of TS-2 customers who will only be able to elect such service after October 1, 2013.
- j. Explain the proposed addition of the Minimum Daily Threshold Requirement and Charge. The explanation should include the number of customers that could be switched to a different service based on their test year daily usage, and the impact on existing TS customer bills if the Minimum Daily Threshold Charge had been assessed during the test year.
- k. Explain the proposed addition of the Monthly Telemetry Charge for TS-2 customers, and whether any existing TS customers are equipped with telemetry.
- l. Explain why existing TS and future TS-2 customers are ineligible to be billed for any charges collected through the Gas Line Tracker.
- m. Explain the additional requirement of Remote Metering for TS-2 customers, including whether existing TS customers are equipped with Remote Metering, and why such equipment is necessary for these customers.

A-26.

- a. LG&E has proposed that Rider TS-2 will become available effective November 1, 2013. Beginning this service offering at the start of the heating season rather than upon Commission approval is preferable for the following reasons:
  - Rider TS-2 provides a deadline of March 31 for customers to notify LG&E that they are electing service under Rider TS-2; this notice period allows LG&E to procure and install the required telemetry and for the customer to make any necessary piping and other modifications

to facilitate that installation. Lead times to acquire and install telemetry can often be lengthy.

- Rider TS-2 provides for a “Minimum Annual Threshold and Charge.” Commencing the effectiveness of Rider TS-2 at the beginning of a defined Contract Year (November 1 through October 31) provides the required time period for assessing that charge and creates administrative efficiency by placing all customers on the same schedule.
- Rider TS-2 provides for a “Gas Cost True-Up Charge.” Commencing the effectiveness of Rider TS-2 at the beginning of a defined Contract Year provides a mechanism for assessing that charge at the beginning of a Gas Supply Clause (“GSC”) quarter, and each GSC quarter thereafter (November 1, February 1, May 1, and August 1). See also LG&E’s response to Question No. 26(h).
- Providing a notice period of March 31 and an effective date of November 1 for service under Rider TS-2 (as with Rate FT) allows LG&E to make any necessary adjustments in its gas supply portfolio.
- Delaying the implementation of Rider TS-2 to November 1, 2013 also allows a reasonable amount of time for entities electing to be pool managers to establish themselves as pool managers under Rider PS-TS-2 and ensure that appropriate contractual provisions are in place.
- The November 1, 2013, implementation date also provides an effective period for customers currently served under Rider TS to evaluate if they want to elect service under Rider TS-2 or transfer to some other rate schedule.

Therefore, the November 1, 2013, effective date provides a period for an orderly transition from Rider TS to the new Rider TS-2.

- b. As of August 1, 2012, LG&E is serving three customers under Rider TS. These customers began taking service pursuant to Rider TS under contracts effective May 1, 2012, April 1, 2009, and August 1, 1997.

In order for a Rate CGS, Rate IGS, or Rate AAGS customer to achieve savings by transporting under Rider TS, that customer would have to achieve savings on the gas commodity portion of its natural gas costs. If a customer could not achieve gas commodity savings or some other perceived benefit, then the customer may have no incentive to elect transportation service under Rider TS.

Experience with Rider TS indicates that many customers that could meet the current Rider TS annual threshold of 50,000 Mcf/year were also higher load factor customers that could meet the minimum daily threshold of 50 Mcf/day required for service under Rate FT. Such a customer may choose the character of service offered under Rate FT over the character of service

offered under Rider TS in order to take advantage of the lower distribution charge associated with Rate FT. A customer in this position could pay more for the gas commodity portion of its natural gas costs and still achieve savings on its total natural gas costs.

Proposed Rider TS-2 includes an annual threshold of 25,000 Mcf/year. LG&E cannot predict whether customers that meet this lower annual threshold will elect service under Rider TS-2. Similar to customers that qualify for service under Rider TS, customers served under Rider TS-2 will have to determine if they can save on their gas commodity costs or achieve other benefits by purchasing gas from a third-party supplier.

- c. See the response to Question No. 22 (f) and Question No. 126.
- d. See the response to Question No. 85.
- e. LG&E's Gas Supply Department handles inquiries about gas transportation services. Customers do not typically apply for a specific gas transportation service, and instead make an inquiry about gas transportation service eligibility in general. Since January 1, 2008, LG&E has received inquiries regarding 39 customers whose usage levels were below the applicable thresholds for Rider TS. Most of the calls were from marketers calling with regard to a specific customer. In order to place the number of requests in perspective, LG&E serves about 25,000 commercial and industrial customers.

CUSTOMER	APPROXIMATE DATE OF INQUIRY	ESTIMATED ANNUAL USE IN MCF
1	Apr-08	12,000
2	Feb-12	20,000
3	Sep-10	4,000
4	Jul-10	4,000
5	Jul-10	7,000
6	Jul-10	3,000
7	Jul-10	22,000
8	Jul-10	8,000
9	Feb-09	27,000
10	Oct-08	4,000

CUSTOMER	APPROXIMATE DATE OF INQUIRY	ESTIMATED ANNUAL USE IN MCF
11	Oct-08	8,000
12	Mar-09	10,000
13	Mar-09	4,000
14	Mar-09	23,000
15	Jan-11	7,000
16	Jan-11	2,000
17	Mar-09	16,000
18	Nov-08	23,000
19	Aug-11	3,000
20	Apr-11	20,000
21	Feb-10	9,000
22	Feb-10	16,000
23	Jul-11	21,000
24	Jun-12	5,000
25	Jun-12	7,000
26	Jan-08	25,000
27	Jan-08	3,000
28	Feb-12	1,000
29	Feb-09	14,000
30	Apr-08	4,000
31	Sep-10	4,000
32	Jul-11	12,000
33	Jun-08	5,000
34	Feb-12	12,000
35	May-10	15,000
36	Dec-08	31,000
37	Apr-12	16,000
38	May-09	19,000
39	Dec-10	22,000

In addition, during 2010, LG&E received an inquiry from a customer that had previously elected transportation service at a qualifying facility in order to determine if its facilities at other locations also qualified. At the time of the

inquiry, that customer had not transported under Rider TS for several years, but instead elected sales service from LG&E. The customer later terminated its service under Rider TS as well as its inquiry.

- f. LG&E has made no proposed changes to the eligibility threshold for service under Rider TS. Instead, LG&E has proposed to implement a new tariff under Rider TS-2 with a lower annual eligibility threshold. LG&E does not have an estimate as to how many of the eligible customers may elect service under Rider TS-2. See the response to Question No. 89 and Question No. 90.
- g. The “Character of Service” section proposed for Rider TS-2 includes three provisions not included in Rider TS. LG&E is proposing language specifying that: (i) unless otherwise permitted by LG&E, the Pipeline Transporter shall be Texas Gas Transmission, LLC, (ii) customers served under Rider TS-2 must designate a pool manager under Rider PS-TS-2; and (iii) Action Alerts may be issued to pool managers operating under Rider PS-TS-2 serving customers under Rider TS-2.

As explained in LG&E’s response to Question No. 22(c), the system of Texas Gas Transmission, LLC passes directly through Louisville and Jefferson County, Kentucky facilitating the movement of gas through the entirety of LG&E’s system, while LG&E’s interconnection with the facilities of Tennessee Gas Pipeline Company, LLC is physically remote from LG&E’s main load centers in Louisville and Jefferson County, Kentucky. Limiting transportation customer deliveries to LG&E via Texas Gas Transmission, LLC will support system reliability. No gas transportation customer has ever made deliveries of gas to LG&E via Tennessee Gas Pipeline Company, LLC so there is no expected impact on existing customers.

Based on LG&E’s experience with customers served under Rate FT and their very high pool participation rates, LG&E recognized the administrative and operational efficiencies that would be achieved if customers served under Rider TS-2 were also similarly served through a pool operated under Rider PS-TS-2. (See the response to Question No. 28(b).)

It is also important to note a significant difference between pooling service offered by LG&E under Rider PS-FT and the proposed service under Rider PS-TS-2. Rate FT contains all of the balancing provisions applicable to those customers, including, for example, the application of the “Utilization Charge for Daily Imbalances,” the “Cash-Out Mechanism,” and the “Operational Flow Orders.” Rider PS-FT incorporates these sections by reference and only modifies the section related to the application of the “Utilization Charge for Daily Imbalances.” Rider PS-TS-2 contains all of the balancing provisions applicable to service under Rider TS-2, including, for example, the Cash-Out Mechanism, and Action Alerts.

As explained in LG&E's response to Question No. 91, Actions Alerts issued pursuant to Rider PS-TS will not eliminate imbalances, daily or otherwise. Similarly, Operational Flow Orders issued under Rate FT do not eliminate imbalances, daily or otherwise. Action Alerts provide LG&E with a tool to specify, based on the customer's Maximum Daily Quantity ("MDQ"), an amount of gas to be delivered by the customer to LG&E. An Action Alert provides LG&E with certainty as to the amount that the customer will deliver on a day when an Action Alert is in effect. To the extent that LG&E can ensure that deliveries to customers and receipts from the pipeline on behalf of customers are in line, LG&E can ensure that system reliability can be maintained and that costs are associated with responsible customers. Customers complying with the Action Alert will not be subject to the Action Alert Charge.

Without Action Alerts, pool managers under Rider PS-TS-2 could choose to deliver significantly more, significantly less, or no gas on behalf of their customers. Broadening transportation service eligibility and allowing customers with space-heating load profiles to transport requires that LG&E be afforded effective tools to manage those loads. See also LG&E's response to Question No. 87.

- h. In the process of reviewing and updating its transportation tariffs, LG&E identified a potential source of cross subsidies as between Rider TS and LG&E's sales rates. This cross-subsidy can occur when a sales customer elects service under Rider TS and any over- or under-collected gas costs that would have been borne by that customer are left for the remaining sales customers to absorb. This is particularly troublesome in the event that there are under-recoveries that the transferring sales customer avoids by moving to Rider TS. Conversely, a sales customer electing service under Rider TS will be unable to receive its share of any prior over-collections. The historic magnitude of any cross subsidies is nearly impossible to determine. By including this mechanism LG&E hopes to prevent any further cross-subsidies. This mechanism is similar to the mechanism approved for Duke Kentucky under its Rider GCAT and conforms to the "Gas Cost True-Up Charge" proposed under Rate FT. Given the proposed lower eligibility threshold for service under Rider TS-2, the inclusion of the "Gas Cost True-Up Charge" is of increased importance.
- i. The "Gas Cost True-Up Charge" is not applicable to customers served under Rider TS or to customers served under Rider TS electing service under Rider TS-2 on or before March 31, 2013, which service will be effective on November 1, 2013.

- j. LG&E has proposed that customers under Rider TS-2 be subject to a “Minimum Annual Threshold Requirement and Charge”. The proposed “Minimum Annual Threshold Requirement and Charge” assesses customers an amount equal to the otherwise applicable Distribution Charge on the difference between the customer’s actual annual volume and the 25,000 Mcf annual threshold as specified in the “Availability of Service” section of Rider TS-2. Rider TS-2 is designed for customers using more than 25,000 Mcf/year. The “Minimum Annual Threshold Requirement and Charge” assesses those customers not meeting the stated criteria. For example, if during a Contract Year, a customer served under Rider TS-2 used 24,000 Mcf instead of 25,000 Mcf or more as stipulated in Rider TS-2, then the customer would be assessed \$2,114.20 for that year  $[(25,000 \text{ Mcf} - 24,000 \text{ Mcf}) \times \$2.1142/\text{Mcf}]$  based on the proposed Peak Period Distribution Charge of \$2.1142/Mcf. This example assumes that the customer takes service under Rider TS-2 pursuant to the otherwise applicable Rate CGS. Other Peak Period Distribution Charges apply under Rate AAGS or Rate IGS.

Each customer currently served under Rider TS was determined to qualify for service under that rate schedule at the time service was initiated. Some customers may change their usage patterns after electing service under Rider TS-2.

Inasmuch as the charge is not a remedy, the tariff also provides a stated criteria which can be applied to all customers to determine which customers should be removed from Rider TS-2 and returned to service under the otherwise applicable sales service. LG&E does not expect that any customers now served under Rider TS that elect service under Rider TS-2 will be subject to this tariff provision.

- k. Customers under Rider TS are not required to have installed telemetry. The monthly telemetry charge under Rider TS-2 will compensate LG&E for the costs associated with owning and operating telemetry required to meter customers under Rider TS-2.
- l. Rider TS and Rider TS-2 are both riders to Rates AAGS, CGS, and IGS. Each of those tariffs contains references to the “Gas Line Tracker” under the respective “Adjustment Clauses” section. Therefore, it is not necessary to include a duplicative reference to the “Gas Line Tracker” in either Rider TS or Rider TS-2.
- m. In order to provide customers served under Rider TS-2 (and their pool managers served under Rider PS-TS-2) with a tool to manage and help prevent daily and monthly imbalances, LG&E is proposing that these customers be provided with telemetry to allow them to assess and manage any over- or under-deliveries. See also the response to Question No. 87.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 27**

**Responding Witness: J. Clay Murphy**

- Q-27. Refer to proposed P.S.C. Gas No. 9, Original Sheet No. 59 through 60.2, Pooling Service – Rider-TS-2 (“PS-TS-2”) and Pooling Service – Rider TS (“PS-TS”).
- a. Explain whether a TS-2 customer appointing itself as its own Pool Manager will be required to pay the \$75 per month administrative charge. If so, explain why.
  - b. Explain the inclusion of the Adjustment Clauses section in the PS-TS-2 tariff, which is not included in the existing PS-TS tariff, and how these charges will be applied.
  - c. Explain the impact on existing TS customers transitioning to proposed TS-2 of the requirement to participate in PS-TS-2, including all billing and service-related impacts.
  - d. Explain whether customers served pursuant to the TS tariff will be required to participate in the PS-TS pool prior to October 31, 2013.
  - e. Explain why subsection 2 under the existing TS Special Terms and Conditions is not sufficient for scheduling TS customer volumes, as opposed to the inclusion of the Nominations and Nominated Volume section in proposed PS-TS-2.
- A-27.
- a. The customer as a pool manager would be required to pay the monthly \$75 Administrative Charge in the event that the Rider TS-2 customer chose to appoint itself as a pool manager under Rider PS-TS-2. This charge is designed to offset the costs associated with administering the activities and functions of the pool.
  - b. The referenced “Adjustment Clauses” section should not have been included in Rider PS-TS-2, and should be removed from that tariff. The Company will

provide an illustrative tariff sheet to reflect this correction in the next monthly update.

- c. Existing customers served under Rider TS are not required to elect service under Rider TS-2. Any customer who does elect service under Rider TS-2 must become a member of a pool under Rider PS-TS-2. It is the responsibility of the pool manager, not the customer as pool member, to comply with all of the service features under Rider PS-TS-2. Additionally, there are no billing impacts on the customer as a result of the customer's participation in a pool. Any charges under Rider PS-TS-2 (including the Administrative Charge and other charges) are the responsibility of the pool manager. Please refer to Sections 5 and 6 of the "Special Terms and Conditions" of Rider PS-TS-2.

Unlike Rate FT, none of the balancing features associated with Rider TS-2 are incorporated in the rate schedule. Instead all of the balancing features which are generally managed by the pool manager are incorporated in Rider PS-TS-2. These features include items such as "Character of Service," "Action Alerts," resolution of monthly imbalances through the "Cash-Out Provision for Monthly Imbalances," and "Nominations and Nominated Volumes." If these provisions were not incorporated into a separate mandatory pooling service, then the same provisions would have to be incorporated into Rider TS-2 itself. As an example of required pool membership, please refer to Duke Energy Kentucky, Inc.'s Rate Schedule FRAS which is applicable to Rate FT-L.

- d. Customers served pursuant to Rider TS are not and will not be required to participate in a Rider PS-TS pool prior to October 31, 2013.
- e. Section 2 of existing Rider TS "Special Terms and Conditions" is not adequate for Rider PS-TS-2 pool managers scheduling volumes for Rider TS-2 customers. The new language in Rider PS-TS-2 addresses two major concerns not addressed by Rider TS. The first relates to the process of making timely daily nominations and the second relates to the inclusion of a lost and unaccounted for percentage for deliveries to customers under Rider TS-2.

In terms of the scheduling and nomination of daily gas flows, the most significant change in Section 2 is the movement of the nomination deadline from 10:00 AM Eastern Clock Time to 8:00 AM Eastern Clock Time. This change and the related changes associated with daily nominated volumes are intended to assist LG&E in its daily purchasing and system planning process. Additionally, some customers (or their pool managers) are often lax in providing LG&E with timely information about changes in their gas flows and nominations. Today's gas markets have advanced since current nomination procedures were first established. Most daily gas purchasing activity is

confined to the hours between 8:00 AM and 10:00 AM. LG&E is requesting a nomination deadline of 8:00 AM for Rider PS-TS-2 pool managers in order to allow for a reasonable amount of time for LG&E to complete its system planning activities, including the purchase or dispatch of any gas. Receiving a nomination from a customer (or its pool manager) towards the end of the trading window, or even after daily trading activity has ceased, can result in suboptimal purchasing decisions because LG&E did not have information available to it until after its purchasing and dispatch decisions were made for the following day. All existing Rider TS customers electing service under Rider TS-2 (or their pool managers) would be affected by this change in the daily nomination deadline. The requirements regarding intraday nomination and nominations during weekends or holidays simply memorialize current practice; they are not expected to impact existing customers served under Rider TS that elect service under Rider TS-2.

With only a limited number of customers served under Rider TS, the inclusion of a provision for lost and unaccounted for gas did not seem necessary. However, with the proposed expansion of service eligibility under Rider TS-2, the inclusion of such a factor was determined to be important to ensure that transportation customers served under Rider TS-2 assume the appropriate level of cost responsibility. Absent a provision for lost and unaccounted for gas collected through Rider PS-TS-2, these costs would be assessed to sales customers through the Gas Supply Clause.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 28**

**Responding Witness: J. Clay Murphy**

- Q-28. Refer to proposed P.S.C. Gas No. 9, Original Sheet No. 61 through 61.2, Pooling Service – Rate FT (“PS-FT”).
- a. Explain whether FT customers are or will be required to participate in the PS-FT pool.
  - b. If FT customers are not required to participate in the PS-FT pool, provide the number of customers that are participating.
  - c. Explain the impact on existing PS-FT customers of proposed changes and additions to the Character of Service and Special Terms and Conditions sections, including any potential increases to customer bills.
- A-28.
- a. Customers served under Rate FT are not, and will not be, required to participate in a Rider PS-FT pool.
  - b. As of August 1, 2012, there are 73 customers served under Rate FT of which 70 are participating in five pools operating under Rider PS-FT.
  - c. LG&E has proposed to modify the “Character of Service” section in two main respects: to provide the ability to issue and apply Operational Flows Orders to individual customers and pool managers, and to reduce the balancing tolerance for pool managers from 5% to 2%.

While significant imbalances are common, LG&E has identified no particular pool manager as routinely being the cause of these imbalances. LG&E believes that the ability to direct an Operational Flow Order to an individual pool manager taking service under Rider PS-FT causing imbalances may be a more useful tool than issuing an Operational Flow Order to all pool managers. LG&E has proposed to include similar language in its Rate FT tariff with respect to the ability to issue Operational Flow Orders to individual customers

under Rate FT on Original Sheet No. 30.5. See also LG&E's response to Question No. 22(d).

LG&E has also proposed a reduction in the daily imbalance tolerance under Rider PS-FT from 5% to 2% consistent with its proposal to reduce the daily imbalance tolerance applicable to Rate FT from 10% to 5%. As explained in LG&E's response to Question No. 22(d), this change is prompted by both the historic balancing performance of customers served pursuant to Rate FT and the need to accommodate an expansion of transportation service to customers under Rider TS-2.

In order to address these concerns, LG&E has proposed a 2% daily balancing threshold for pool managers under Rider PS-FT. The 2% threshold is similar to the allowable variations permitted by interstate pipelines such as Texas Gas Transmission, LLC. In the case of Texas Gas Transmission, LLC, the pipeline permits customers a 2% threshold before applying the applicable overrun rate. Additionally, in recognition of the fact that a pool is composed of several member customers, the 2% threshold recognizes the diversity in the member customer loads (some may be potentially over-delivering while others may be potentially under-delivering). Because customers outside of a pool are not able to take advantage of this kind of load diversity, LG&E proposed a 5% tolerance for service under Rate FT. The difference in the 5% for stand-alone customers, and 2% for customers in pools, also recognizes LG&E's historic allowance of larger imbalance tolerances for non-pooling customers.

The "Utilization Charge for Daily Imbalances" ("UCDI") has two components. One component is the Daily Demand Charge which was \$0.1722/Mcf as of May 1, 2012. The Daily Demand Charge represents costs associated with holding pipeline capacity and firm gas supplies for sales customers that are used to balance the over- and under-deliveries of customers served under Rate FT. The Daily Demand Charge is determined quarterly as a part of LG&E's Gas Supply Clause. Any amounts recovered as a result of the daily imbalances of customers served under Rate FT are credited to LG&E's gas costs through the Gas Supply Clause and thereby offset gas costs incurred for sales customers.

The other component of the UCDI is the Daily Storage Charge which is \$0.1833/Mcf. This charge may be changed in the course of a general rate proceeding, but it is not proposed to change in the context of Case No. 2012-00222. The Daily Storage Charge recovers costs associated with holding on-system storage capacity for sales customers that is used to balance the over- and under-deliveries of customers served under Rate FT.

LG&E has proposed that pool managers served under Rider PS-FT would be subject to a reduction in the daily imbalance tolerance from 5% to 2%. The estimated impact on such pool managers during the 12 months ended March 31, 2012, is about \$81,214 in total UCIDI charges, of which about \$40,031 are estimated to be the Daily Demand Charges and about \$41,183 are estimated to be the Daily Storage Charges.

The effect of the proposed change in the daily tolerance from 10% to 5% that has been proposed for customers served under Rate FT is discussed in response to Question No. 22(e).

LG&E has proposed several clarifications to the “Special Terms and Conditions” section in order to clarify these sections and streamline the application of the existing tariff. These changes are not anticipated to have any impact on existing customers served under either Rate FT or pool managers served under Rider PS-FT.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 29**

**Responding Witness: Lonnie E. Bellar**

Q-29. Refer to P.S.C Gas No. 9, Original Sheet No. 84, Proposed Gas Line Tracker ("GLT"). Clarify the dates of LG&E's proposed GLT filing schedule, the beginning and ending of the proposed program year, and effective date.

A-29. The GLT submission schedule was designed to be similar to LG&E's Demand Side Management filing. LG&E prefers to have the new factor effective with the first billing cycle on or after January 1 with the Company making the filing two months prior. For example, assuming a January 1 effective date, the following time schedule would apply:

November 1, 2013      LG&E submits GLT filing with cost projections for 2014.

January 1, 2014      GLT factor effective for billing.

April 1, 2014      LG&E submits filing showing the true-up to actual costs for 2013. New factor is calculated combining the projected factor with the new true-up factor.

June 1, 2014      New GLT factor effective for billing.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 30**

**Responding Witness: Robert M. Conroy / J. Clay Murphy**

- Q-30. Refer to proposed P.S.C Gas No. 9, Original Sheet Nos. 85.1 and 85.2, GSC and the Murphy Testimony at pages 6 and 7.
- a. Provide the level of uncollectible gas cost portion of bad debt for the last five calendar years.
  - b. With respect to the proposal to establish the ability to reduce its GSC rate upon 20 days' notice, LG&E's GSC currently contains a provision for out-of-time filings when warranted. Explain why this provision for interim increases, as well as decreases, with the addition of language permitting 20 days' notice, would not address the timely pass-through of imminent gas cost changes and mitigate the perceived need to reflect carrying charges.
  - c. Explain whether LG&E is aware that no other Kentucky LDC reflects carrying charges in its GSC rates.
- A-30. a. The gas cost portion of bad debt must be estimated because LG&E's records do not provide this level of detail. The ratio of GSC Billed Revenue to Total Gas Billed Revenue was used to estimate the portion of uncollectibles attributable to the gas cost.

GSC Billed Revenue / Total Gas Billed Revenue = GSC % of Revenue

$$\text{\$142,523,229} / \text{\$267,886,050} = 53.20\%$$

Total Gas Uncollectibles x GSC Percent of Revenue = GSC Portion of Bad Debt

$$\text{\$786,110} \times 53.20\% = \text{\$418,211}$$



Year	Gas		
	Uncollectible Accounts	Est. GSC% of Bad Debt	GSC Portion of Bad Debt
2011	\$ 995,317	53.20%	\$ 529,509
2010	1,411,315	53.20%	750,820
2009	961,326	53.20%	511,425
2008	1,075,019	53.20%	571,910
2007	579,080	53.20%	308,071

- b. LG&E does not support the change to the Gas Supply Clause (“GSC”) outlined in Question No. 30(b), that is, allowing interim reductions and increases in the GSC rate upon 20 days’ notice. LG&E is concerned that such a modification to the GSC would result in a *de facto* monthly GSC rate that could expose customers to potential upward volatility in the gas cost recovery rate. LG&E believes that a quarterly mechanism allowing for reductions on 20 days’ notice would provide customers with rate stability and at the same time the ability to participate in wholesale price reductions on a timely basis.
- c. LG&E is aware that no other Kentucky LDC reflects carrying charges in its GSC rates. Similarly, no other LDC has proposed to implement this reduction-only feature in its Gas Supply Clause as a part of its gas cost recovery mechanism. With the ability to reduce the GSC rate upon 20 days’ notice, LG&E would be more likely to incur under-collections that, over the long run, might not be off-set with over-collections. The potential increase in under-collections without offsetting over-collections supports the need to incorporate a provision to apply carrying charges to the over- and under-collections in the GSC.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 31**

**Responding Witness: Chris Hermann / J. Clay Murphy**

- Q-31. Refer to proposed P.S.C Gas No. 9, Original Sheet Nos. 97.2 and 97.3, Terms and Conditions - Customer Responsibilities and 98.1, Terms and Conditions – Company Responsibilities and the Testimony of Chris Hermann (“Hermann Testimony”), pages 16-17.
- a. Explain the specific circumstances giving rise to the proposed additions to the Exclusive Service on Installation Connected (Customer Responsibilities) and of the Obligation to Serve (Company Responsibilities) sections.
  - b. Confirm that, pursuant to the proposed Company-Owned Service Lines section, LG&E will not be responsible for operating and maintaining residential and commercial service lines until and unless it has at least repaired, or otherwise has replaced or installed them.
- A-31. a. On Original Sheet Nos. 97.2 and 98.1, LG&E has proposed to add the following identical language:

Company shall not be obligated to provide natural gas or natural gas service under any standard natural gas rate schedule on a standby, back-up, supplemental or other basis to any Customer that is physically connected to the facilities of any other provider of natural gas service, such other providers to include, but not be limited to, another natural gas local distribution company, public, private, or municipal; a producer, gatherer, or transmitter of natural gas; an interstate or intrastate natural gas pipeline; or any other entity (including the Customer itself acting in any one or more of these roles) that provides natural gas or natural gas service to residential, commercial, industrial, public authority, or any other type of customers which might otherwise receive natural gas from Company.

LG&E is requesting the addition of this language as a result of a recent experience with one of its customers. A large customer formerly served under a special contract currently produces natural gas on its property and is also connecting to the facilities of an interstate natural gas pipeline. LG&E is concerned that it will be required to provide natural gas or natural gas transportation service to the customer under a standard rate schedule. This service will amount to a “standby” service in the event that the customer is unable either to produce adequate natural gas or to obtain adequate gas through the interstate pipeline. That prospect, particularly given the size of the customer, becomes untenable when considering that the only charge that LG&E may assess the customer for holding the facilities available to serve the customer is the customer charge under Rate CGS.

LG&E is seeking relief from the obligation to serve customers in this situation because service is uneconomic, impractical and will be subsidized by all other customers. Eliminating the requirement to serve this customer, and similarly situated customers, under standard rate schedules (which typically have only a monthly customer charge as a minimum bill) and instead negotiate a special contract (or remove the facilities) provides a resolution to this problem.

The specific circumstances giving rise to the proposed additions are also discussed in the response to Question No. 98.

- b. LG&E proposes to assume ownership of:
- Customer-owned gas service risers as they are replaced; and
  - Customer-owned service lines when a new service is installed or existing services are replaced.

No accounting entry will be recorded with regard to customer-owned risers or customer-owned service lines until a replacement occurs.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 32**

**Responding Witness: Robert M. Conroy**

- Q-32. Refer to proposed P.S.C Gas No. 9, Original Sheet No. 101.1, Billing. Explain the specific circumstances giving rise to the proposed addition of the Customer Rate Migration section.
- A-32. The section was added to clarify the Company's policy.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 33**

**Responding Witness: J. Clay Murphy**

- Q-33. Refer to proposed P.S.C. Gas No. 9, Original Sheet No. 108.2, Emergency Curtailment.
- a. Explain whether the addition of subsection (2) regarding Action Alerts changes the curtailment status of existing TS customers.
  - b. Explain why the addition of subsection (6) is necessary given the permissive nature with regards to compliance of FT and Special Contract customers with the request.
- A-33. a. The addition of subsection 2 to the "Emergency Curtailment" actions does not change the curtailment status of customers served under either Rider TS or Rider TS-2. The otherwise applicable sales rate (CGS, IGS, or AAGS) continues to apply for the purpose of curtailment. The addition of this item simply indicates that after issuing Operational Flow Orders and before discontinuing service to customers under Rate AAGS, customers served under Rider TS-2 would be required to comply with the applicable Action Alert.
- b. The addition of this language provides LG&E with a formalized mechanism to work with transportation customers to potentially prevent curtailment of sales customers by negotiating a purchase transaction.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 34**

**Responding Witness: Lonnie E. Bellar**

Q-34. Refer to page 10, lines 8-10, of the Testimony of Victor A. Staffieri ("Staffieri Testimony"). Provide a general description of the Environmental Protection Agency's ("EPA") Partner of the Year program and a list of the 43 other organizations named 2011 Partner of the Year.

A-34. As explained by the EPA in their "Profiles in Leadership" publication, the Partner of the Year program "honors partners for strategically and comprehensively managing their energy use and promoting ENERGY STAR products and practices in their own operations, and/or providing efficient products and services to consumers and within their communities." The EPA awards Partner of the Year designations in six categories. The Company received its Partner of the Year designation for Energy Efficiency Program Delivery, which "recognizes utilities, state agencies, regional efficiency nonprofit organizations, and associations that sponsor sustained energy efficiency and environmental programs. These winning organizations have demonstrated excellence in implementing comprehensive, high performing energy efficiency programs." The "Profiles in Leadership" publication may be accessed at: [http://www.energystar.gov/ia/business/industry/2011\\_profiles\\_in\\_leadership.pdf](http://www.energystar.gov/ia/business/industry/2011_profiles_in_leadership.pdf).

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

AEP Texas

ComEd

Constellation Energy/Baltimore Gas and Electric Company

Efficiency Vermont

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

Gainesville Regional Utilities

KPPC – Kentucky Pollution Prevention Center

New Jersey Board of Public Utilities

New Mexico Gas Company

PNM

Public Service Company of Oklahoma

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 35**

**Responding Witness: Paul W. Thompson**

Q-35. Refer to the Testimony of Paul W. Thompson ("Thompson Testimony"), page 4, at lines 14 and 15, concerning the impact of natural gas productions from shale formations on the price of natural gas. Provide support for the statement that wholesale natural gas prices would probably remain at low levels in the long term, and explain whether LG&E has conducted any long term forecasting analysis of natural gas prices. If so, provide a copy of the analysis.

A-35. LG&E/KU do not forecast natural gas prices, but rely on a combination of NYMEX forward market prices for the short-term and natural gas price forecasts prepared by the Energy Information Administration ("EIA") in the long-term. For long-term planning, the Company is using the EIA's Reference Case gas price forecast presented in its Annual Energy Outlook 2012 ("AEO 2012").<sup>1</sup> The chart below shows the annual average Henry Hub natural gas prices in nominal dollars per MMBtu from the EIA's AEO 2012 Reference Case as well as the following cases and scenarios:

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

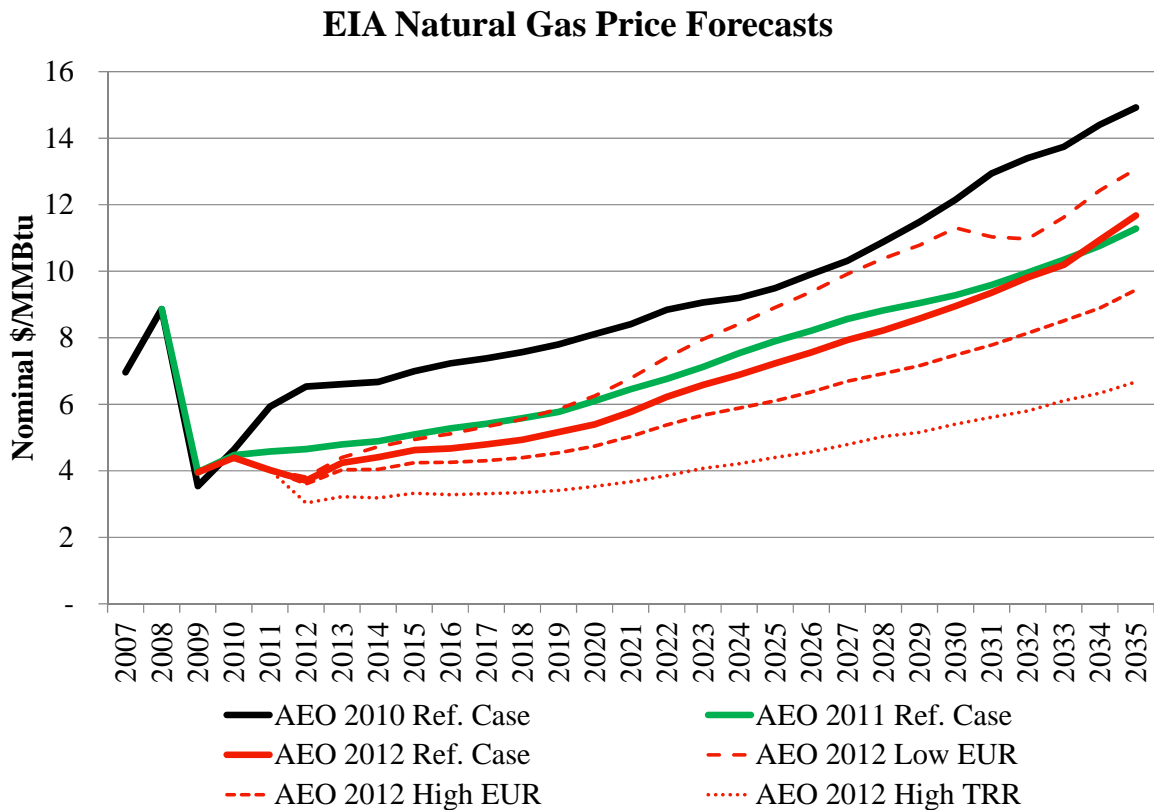
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<sup>1</sup> June 2012, see the AEO 2012 document at: [http://www.eia.gov/forecasts/aeo/pdf/0383\(2012\).pdf](http://www.eia.gov/forecasts/aeo/pdf/0383(2012).pdf) (pp. 91-93) and the corresponding data tables at: <http://www.eia.gov/oiaf/aeo/tablebrowser/#release=AEO2012&subject=8-AEO2012&table=13-AEO2012&region=0-0&cases=ref2012-d020112c>.



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

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



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 36**

**Responding Witness: Paul W. Thompson**

- Q-36. Refer to page 8, lines 1 through 8, of the Thompson Testimony.
- a. Provide a breakdown, by Uniform System of Accounts (“USoA”) account number, of the \$21 million LG&E has invested since its most recent general rate case to maintain and enhance the performance of its existing generation.
  - b. Provide a breakdown, by USoA account number, of the over \$145 million LG&E has invested since its most recent general rate case in generation infrastructure and reliability projects associated with its generation fleet.
- A-36. a. A breakdown of capital expenditures since the most recent general rate case by USoA is not readily available. Please see the attached schedule for a breakdown by project.
- b. A breakdown of capital expenditures since the most recent general rate case by USoA is not readily available. Please see the attached schedule for a breakdown by project.

## LG&E Generation Investments Since Last General Rate Case

US\$ 000

		LGE 36a
Serving Customers Needs		
122280	TC SO3 Sorbent Injection	31.9
136421	Cane Run Landfill MSE Wall	233.8
130478	Mill Creek LS Grinding Upgrade	9,504.0
127265	TC2 CAPITAL SPARES - LGE	2,125.8
132874	Paddy's Run Demo	1.7
127559	NBU NGCC CR	734.8
122547	New Base Unit - LG&E	(0.2)
135739	PE Vehicle Purchase LGE	54.9
117149	Trimble County 2	8,556.4
	Total Serving Customer Needs	21,243.0

		LGE 36b
Infrastructure/Reliability		
118008	TC Stator Leak Detection	(13.3)
118349	OHIO FALLS REDEVELOPMENT 2004	(4,615.9)
120730	TC Controls Upgrade 2006	1,916.9
121700	MC3 Final Superheat Tubing	(19.5)
121726	MC Limestone Grinding Upgrade	(313.4)
122148	CR6 Lower Slope Partial	711.7
122843	MC2 Recycle Pump Piping	290.9
122891	MC1 345kv Isol Disconnects	154.3
122896	MC1 Primary Air Duct Insulatio	180.5
122897	MC Fire Protection Piping	48.3
122898	MC Boiler Water Make-Up System	120.3
122904	MC1 Recycle Pumps - 2008	0.1
122908	MC "C" Coal Conv Structure	477.2
123140	MC4 FGD Refurbishment	(444.5)
123220	LGE BRCT7 A/B Conversion 08	(1,350.3)
123308	TC 480V SG Breaker 2 (Phase 3)	(8.1)
123311	TC CBU Counter Weight Cable	178.6
123325	MC2 Waterwall Weld Overlay	4,216.4
123345	CR Sump Pump Repl	52.5
123531	SL-LGE-Moisture Analyzer	38.9
123598	LGE-Gen Stator Bar Study	3,762.3
123709	TC1 Catalyst Layer Install	742.7
123833	TC CAP SALVAGE EQUIP	(1.9)
123837	MC2 FGD Refurbishment	10,018.5
123883	GS LGE Lrg Format Equip 2010	37.0

**Attachment to Response to LGE PSC-2 Question 36**  
**Page 2 of 12**  
**Thompson**

123896	MC2 Ash and Sump Piping	206.2
123897	MC3 Ash and Sump Piping	152.6
123926	GS LGE Plant Lab Equip 2009	3.0
123927	GS LGE Plant Lab Equip 2010	47.9
123945	MC2 Front Lower Waterwall	430.1
123946	MC3 Reheater Lower Loops	2,348.2
123965	GS LGE DQIStrat 2009	0.3
123966	GS LGE DQIStrat 2010	216.1
124016	CR6 Reheat Pendant Repl	859.1
124020	MC2 Generator Stator Rewedge	261.8
124021	MC2 Turbine TIL1292	293.5
124022	MC2 Turbine HP/IP Seals	336.0
124023	MC2 Turbine Diaphragms	274.8
124024	MC3 Turbine TIL 1292	360.8
124025	MC3 Turbine HP/IP Seals	462.9
124026	MC3 Turbine IP Buckets	342.1
124029	MC Safety Equipment 2010	45.0
124030	MC Safety Equipment 2011	30.1
124032	MC Lab TGA 601 for Gypsum	73.7
124034	MC3 EHC Upgrade	1,873.0
124039	MC 3C Coal Mill Gearbox	0.0
124040	MC 4A Coal Mill Gearbox	305.0
124041	MC 4E Coal Mill Gearbox	0.0
124043	MC Roofing - Bunker Rooms	268.5
124044	MC Roofing - MC2 Turbine Room	240.7
124045	MC Roofing - MC3 Turbine Room	283.4
124048	MC2 DCS Hardware	666.3
124049	MC3 DCS Hardware	198.6
124050	MC4 DCS Hardware	221.8
124052	MC4 SCR Catalyst 2010	2,103.4
124055	MC3 SCR NOX Outlet Probes	(0.0)
124057	MC3 FD Fan Vane Drives	80.2
124059	MC Wet Ash Loading System "A"	155.7
124060	MC3 Air Htr Baskets 2011	645.7
124062	MC4 Air Htr Baskets 2010	834.7
124064	MC4 Electromatic Relief Valve	70.1
124068	MC2 Condenser Tubing	2,304.4
124070	MC2 Cooling Tower Headers	591.7
124072	MC HVAC Air Handlers 2009	269.9
124073	MC HVAC Air Handlers 2010	286.9
124074	MC HVAC Air Handlers 2012	204.6
124081	MC Railroad Track 2010	174.0
124082	MC Railroad Track 2011	99.4

**Attachment to Response to LGE PSC-2 Question 36**  
**Page 3 of 12**  
**Thompson**

124083	MC Coal Pile Retention	367.1
124084	MC Conveyor Belts 2010	174.2
124089	MC Limestone Excavator	1,582.5
124091	MC Matl Handling Chutes 2009	210.0
124295	CR6 FGD Expansion Joint Repl	187.4
124351	CR Service Water Pump Repl	47.2
124355	CR6 Burner Corner Repl	724.3
124357	CR6A Air Heater Exp Joint Repl	38.7
124358	CR Mobile Crane Repl	298.1
124361	CR5 4KV Switchgear Upgrade	(25.9)
124362	CR 480V Switchgear Upgrade	171.6
124363	CR6 4KV Switchgear Arc Flash	379.8
124364	CR4 4KV Switchgear Arc Flash	88.5
124365	CR6 Voltage Regulator Repl	156.0
124367	CR Stack Particulate Monitors	521.0
124368	CR Hardware Refresh	162.8
124378	PR11 GT Control Upgrade	538.8
124380	CR Asbestos Abatement 2009	76.3
124381	CR Asbestos Abatement 2010	333.3
124382	CR Asbestos Abatement 2011	148.5
124410	PR13 GT Control Upgrade	429.3
124463	TC ID FAN VFD REPLACEMENT	267.7
124465	TC REPLACE W BOILER SLP TUBE	354.4
124468	TC 480V SWITCHGEAR BREAK UPGRD	13.0
124471	TC1 EMERGCY BATTERY & CHARG	50.4
124473	TC COAL CONVEYOR BELT REPL	28.5
124475	TC 2009 TURBINE OUT PACKING	10.0
124478	TC1 O2 ANALYZER REPLMNT	7.1
124479	TC PARTICULATE MONITOR	66.3
124481	TC SPLIT COMMON REACT FEED A/B	22.2
124484	TC LAB PURCHASE MONITORS	20.1
124492	TC REPL ESP ENGRY MGMNT PLC	15.6
124496	TC PURCHASE 90 TON LARGE CRANE	281.5
124500	TC1 ECON HOPPER INSULATION	333.5
124501	TC YARD BATT/CHARGER REPL	77.0
124502	TC COAL CONV BELT REPL C,F1,G2	176.3
124503	TC ELEVATOR CONTROLS UPGRADE	105.4
124504	TC LIMESTONE CONV BELT REPL	42.7
124509	TC LAB MONITORS PURCHASE	23.7
124510	TC SAFETY/ERT EQUIPMENT	18.2
124511	TC PREDICTIVE MAINT DEVICE '10	9.2
124513	TC ROOF REPLACEMENTS	143.3
124515	TC FIRE HYDRANT UPGRADES	18.7

124516	TC PRECIP REBUILD 5TH FLD	226.1
124519	TC1 BOILER LOWER SLOPE	589.6
124520	TC1 Ductwork/Mod Reline	324.7
124522	TC REPL PLANT INVERTERS	183.0
124525	TC CONV BELT REPL G,E,D	108.6
124528	TC CONTROL BAT/CHARGER REPL	82.3
124530	TC1 UPGD GENERATOR RECTIFIERS	168.7
124536	TC1 INSTALL CO MONITORS-BOILER	41.4
124540	TC LAB MONITORS PURCH	18.6
124541	TC SAFETY AND ERT EQUIPMENT	21.9
124542	TC PREDICTIVE MAINT DEVICE	32.9
124545	TC AIR HEATER BASKET REPL	1,549.8
124546	TC1 SCR STRUCT REPL /EXP JOINT	366.4
124547	TC1 DUCTWORK EXP JOINT REPL	69.2
124570	TC CT LGE 5/6 REPL VLRA BATTERY	11.2
124572	TC CT LGE INSTAL GRD FALT PRT	29.3
124575	TC CT LGE INSTAL GRD FALT PRO	17.8
124778	CR FGD Engineering Assessment	(119.7)
125273	PR13 Blade and Vane Repl	4,172.1
125715	CR6-2 BFP Motor	(0.0)
125766	CR NERC Cybersecurity	45.1
125785	CR GT11 SPCC	25.2
125902	CR5 LP FW Heater Drain Pump	0.0
125926	BRCT SF6 SFC Med Volt Bkr -LGE	17.9
126050	CR5 B Sump Pump Mtr Rewind	(28.6)
126083	BRCT GT24 Purge Vlv 10-11 LGE	86.4
126117	MC3 Pyrite Piping	98.9
126118	MC1 Boiler Lower Sidewall	1,266.0
126119	MC1 Final Superheater	868.5
126121	MC2 Boiler Lower Sidewall	1,046.8
126125	MC Horiz Serv Water Pump Hoist	34.4
126126	MC Roofing - MC4 Turbine Room	290.2
126127	MC Roofing - Tripper Room	76.1
126128	MC2 345kV Isol Disconnects	123.0
126129	MC4 345kV Isol Disconnects	119.5
126130	MC Freight Elevator Controls	129.9
126131	MC2 Pass Elevator Controls	146.6
126132	MC1 Hydrosteps	80.0
126133	MC2 Hydrosteps - 2012	98.0
126134	MC4 Hydrosteps	30.9
126136	MC3 SCR Catalyst - 2011	758.9
126137	MC4 SCR Catalyst Layer 2	366.9
126139	MC3 Cooling Tower Fan VFDs	260.4

**Attachment to Response to LGE PSC-2 Question 36**  
**Page 5 of 12**  
**Thompson**

126143	MC3 Blowdown Tank	49.5
126144	MC4 Blowdown Tank	75.5
126145	MC Yard Buildings Restoration	106.8
126149	MC Coal Hndlg Bldg Locker Room	273.7
126153	MC Mtl Handling Chutes 2012	332.1
126154	MC4 Ash and Sump Piping	250.8
126168	CR Switchgear Room A/C	276.5
126169	CR Remote Site Cameras	53.4
126173	CR5 Turbine Rm Sump Pump	51.2
126174	CR5 Stack Elevator Repl	180.9
126176	CR6-1 Boiler Feed Pump Repl	289.5
126192	CR Station Switchgear Repl	511.3
126222	MC3 Turbine HP Snout Rings	307.0
126224	MC2 Turbine HP Snout Rings	255.2
126229	LGE-Maint Training Tools	8.8
126237	Bently Nevada 1 Server Upgrade	12.9
126239	TC Limestone Bull Gear Monit	40.4
126242	TC Limestone Conveyors	55.6
126243	TC Upgrade Seals A Mill	35.4
126246	TC Generator Core Monitor	48.5
126248	TC Limestone Conveyor Belt	39.7
126261	TC CT Station Air Line	3.4
126328	TC GSU Bushing -MISC ENG	4.1
126585	TC Upgrade A Limestone Mill	133.2
126586	TC Upgrade B Limestone Mill	98.1
126587	TC CT HGPI LGE#1	2,779.1
126588	TC CT HGPI LGE#2 & CI PARTS	3,667.3
126589	TC CT HGPI LGE #3	1,702.7
126590	TC CT HGPI LGE#4	613.8
126632	MC2 Boiler Room Sump Piping	2.7
126644	GS-LGE-BTU Calorimtr Rplt	22.9
126647	GS-LGE-CEMS Shltr Rplt	17.9
126651	GS-LGE-Gen Dist Monit Equip	687.0
126652	GS-LGE-Cyber Security	401.5
126653	GS-LGE-Satellite Phone	39.9
127033	CR6 Turbine Pack & Seal Repl	275.8
127034	CR RO System Upgrade	271.4
127036	CR5 Expansion Joint Repl	195.1
127040	CR Asbestos Abatement 2012	29.7
127044	PR13 Back-up Air Compressor	6.6
127049	OF House Crane Gearcase	175.0
127050	OF Dingo Track Skidsteer	28.6
127051	OF Main Breaker Lifting	8.0

**Attachment to Response to LGE PSC-2 Question 36**  
**Page 6 of 12**  
**Thompson**

127055	OF Trash Racks	388.9
127075	CR5 A Sump Pump Repl	28.6
127076	CR E-1 Conveyor Coal Belt	12.2
127090	Ohio Falls Redev. #3	3,689.2
127091	Ohio Falls Redev. #4	3,480.8
127092	Ohio Falls Redev. #5	18,379.6
127095	Ohio Falls Redev. #8	3,338.6
127129	CR Screenhouse Switchgear	229.1
127198	MC TSI System Upgrade 2009	0.6
127201	Ohio Falls Redev. #1	3,472.1
127202	Ohio Falls Redev. #2	3,470.1
127205	Ohio Falls Redev. Common	(0.0)
127239	BRCT 5-6-7 PI Interface 09 LGE	11.3
127241	CR5B CWP Motor Rewind	(0.0)
127246	TC CCW Rewind - MISC ENG	12.3
127248	MC2 Coal Feeder Bunker Valves	46.7
127249	MC Field Communicator Equip	5.1
127250	MC2 Coal Feeder VFDs	65.1
127251	MC4 Coal Feeder VFDs	77.4
127274	TC1 Generator Stator Rewedge	(8.4)
127275	TC1 Turbine Generatoe TIL 1292	(7.7)
127276	TC1 Turbine Inlet Snout Rings	(3.9)
127278	MC Material Handling Office	106.5
127279	MC Reactant Feed Piping	389.2
127280	MC2 Sootblower Pipe Insulation	69.1
127292	MC Vehicles - 2009	38.6
127293	MC Telehandler - 2009	45.0
127296	MC Dump Truck - 2009	32.2
127319	CR6 Circulating Water Pump	269.7
127320	CR Vehicles 2009	45.0
127321	CR Utility Vehicle 2009	12.8
127323	TC Vehicles 2009 Purchases	97.0
127340	MC 2B Boiler Feed Pump Motor	113.9
127353	MC Annex HVAC 2009	24.0
127359	CR Vehicle 2009a	18.1
127360	CR G Conveyor Coal Belt	7.4
127363	MC Ductwork Expansion Joints	61.2
127369	MC2 HSWP 24" Suction Valves	29.0
127382	TC MISC ENG- B-BCP OH & Rewind	58.9
127389	MC1-MC2 Reactant Feed Piping	409.6
127390	MC Maintenance Forklift 2010	28.5
127391	MC4 Boiler O2 Control System	37.9
127392	Purchase Bearing Heater	2.6



**Attachment to Response to LGE PSC-2 Question 36**  
**Page 7 of 12**  
**Thompson**

127401	MC4 FGD Expansion Joints 2010	57.0
127402	MC1 FGD Expansion Joints 2010	48.0
127409	TC MISC ENG- Control Stations	6.2
127414	CR6 Exciter Cooler Repl	44.7
127436	MC 4B Primary Air Fan Motor	33.8
127440	CR Ash Pond Instr	12.8
127445	TC Purchase Forklift	78.0
127469	MC 4C Lower Bunker Valve	13.1
127472	CR6 Exciter Rewind	742.9
127475	CR Lab Coal Crusher	12.4
127476	CR RO Silica Analyzer	12.7
127502	MC 1B1 Recycle Pump Motor	41.3
127517	CR Emergency Air System	20.1
127518	CR A Coal Conveyor Belt	26.3
127523	CR Air Monitors 2010	12.3
127526	CR Station Battery Repl	48.8
127543	TC2 LGE Whse. Racks & Storage	22.6
127561	Drafting PCs/Printer-LGE	23.9
127565	CR Ammonia Analyzers	18.0
127566	CR Hydrazine Analyzers	23.5
127573	MC Gas Main	42.6
127574	MC2 CT Distribution Mods	737.4
127576	MC2 Partial Radiant Reheater	887.9
127583	MC 1C Coal Mill Gearbox	446.9
127584	MC 1D Coal Mill Gearbox	472.3
127586	MC 2D Coal Mill Gearbox	437.9
127587	MC 2C Coal Mill Gearbox	433.3
127588	MC1 Boiler Room Roofing	264.8
127589	MC2 Boiler Room Roofing	262.0
127594	MC1 Emergency Batteries	114.7
127597	MC3 Coal Feeder VFDs	66.9
127600	MC4 Alterex Rewind	392.0
127607	MC Vacuum truck	277.6
127609	MC2 FGD Expansion Joints 2011	78.5
127610	MC3 FGD Expansion Joints 2011	68.1
127641	MC3 Burners	2,643.1
130506	ecoAsset Software - LGE	59.2
130630	MC Ash Pond Piezometers	39.5
130646	CR6 Bottle Pitch Insulation	58.6
130720	MC1 Economizer Line Insulation	111.7
130889	Drafting Equip - LGE	25.7
130920	Spare GSU Trans	357.6
130929	Pwr Factor Tester LGE	16.5

**Attachment to Response to LGE PSC-2 Question 36**  
**Page 8 of 12**  
**Thompson**

131218	OF Station Battery	55.9
131220	OF UPS System	59.0
131222	PR12 GT Control Upgrade	811.4
131267	BRCT 5, 6 & 7 HMI Upgr 12 LGE	161.5
131357	CR Station Battery 2011	131.4
131362	CR6 Mist Eliminators Repl	76.0
131368	PR12 Diesel Engine	105.9
131475	CR4 Stack Elevator Repl	240.2
131531	TC1 BOILER SH PENDANT	2,023.0
131532	TC1 BOILER REPL FIN SH PENDANT	647.5
131533	TC1 BOILER REAR REHEAT REPL	1,703.8
131534	TC1 BOILER FRONT RH REPLACE	844.0
131538	TC1 BOILER PLATFORM	984.7
131539	TC1 FIRE PROTECTION TD BFP	97.1
131540	TC1 TURBINE/GEN SPRINKLER SYS	67.5
131541	TC1 A-BCWP OVERHAUL	60.8
131661	CR6 Stack Elevator Repl	207.3
131662	CR Portable AC Unit	12.1
131663	CR Rough Terrain Forklift	56.1
131740	CR Backflow Preventer	74.6
131741	CR North Bin Vent Baghouse	75.0
131742	CR Deionization Bottle Repl	15.0
131867	MC Coal Handling Lift Station	37.1
131913	NERC Volt Reg	63.9
131918	Impoundment Cap-LGE	34.1
131920	GSU Light Arrst	41.4
131922	Metallurgy Lab	41.0
131946	GS GE Plt Lab '11 LGE	42.9
132017	MC GPP "E" Vacuum Tank	32.8
132077	MC Coal Conv Belts "A" & "B"	71.0
132079	CR Thermal Imaging Camera	8.7
132080	CR PHD Backup Server	25.0
132091	TC1 SCR Catalyst Re-gen	25.5
132128	MC Boom Mower Tractor	105.4
132142	MC Coal Handling Skid Loader	13.5
132205	CSS LGE Vehicles	86.0
132206	CSS LGE Major Equip	151.4
132223	MC3 Online DGA Monitor	84.5
132224	MC2 Clg Tower Pit Fire Prot	71.6
132228	CR Forklift 2010	19.2
132270	CR H Coal Conveyor Belt	23.8
132291	MC2 Cooling Tower VFDs	266.7
132298	MC 1&2 Bunker Room Roof	183.1

132316	CR C2 Coal Conveyor Belt	26.0
132340	MC 1C Feeder Bunker Valve	12.0
132361	MC Lab Vehicle 2010	11.9
132362	MC Engineering Vehicle 2010	12.0
132404	TC MISC ENG HWELL PUMP RW	38.0
132427	MC Test Equipment	4.0
132429	MC EDG Analyzer	27.2
132430	MC Diesel Fuel Metering	21.4
132431	MC Utility Truck 2010	14.8
132439	CR DCS Alarm Mgmt Servers	21.2
132451	MC Office Vehicle 2010	26.4
132485	CR Vehicles 2010	40.3
132522	MC 4A Flyash Blower 2010	21.7
132533	CR C-1 Coal Conveyor Belt	25.4
132534	CR Dozer D9H	93.2
132544	CR6 4KV Switchgear HVAC	110.5
132581	MC 1A HSWP 2011	20.7
132590	MC4 Reheat Lower Loops	528.7
132628	MC1B Circulating Water Pump	255.0
132637	MC3 Upper Bunker Valves	52.2
132645	MC3 Heater Radars	33.0
132651	MC 4C Transformer Bushings	79.9
132653	MC3 Boiler Temperature Probe	38.0
132654	MC 4E Lower Bunker Valve	13.4
132663	CR6 Circ Water Pump (Spare)	227.9
132685	MC Gypsum Loadout Conv Belt	12.6
132707	CR C2 Coal Crusher	105.0
132708	OF Sump Pump Repl Spare	23.9
132711	MC3 Turb 8th Stage Partitions	106.7
132712	MC3 Turbine HP Casing Studs	221.5
132717	MC3 Turb 10th Stage Partitions	106.3
132718	MC-E1 Coal Conveyor Belt	28.0
132719	MC-E2 Coal Conveyor Belt	28.0
132720	MC G1 Coal Conveyor	32.1
132721	MC G3 Coal Conv Belt	40.4
132725	CR Fuel Handling Skid Steer	26.3
132736	MC Reverse Osmosis Pump	12.8
132750	MC Conference Projector System	19.0
132761	MC3 Turb Outer Casing Studs	206.5
132800	MC3 LP Turbine Discs	2,282.8
132803	MC4 Cooling Tower Pump	250.8
132806	MC Slurry Bridge Demolition	1.3
132890	MC2 Clg Tower Fan Stacks	320.4

**Attachment to Response to LGE PSC-2 Question 36**  
**Page 10 of 12**  
**Thompson**

132900	MC1 Feeder Bunker Valves	4.3
132926	MC2 Service Water Piping	467.4
132934	GS SL Dielectr Test LGE	5.0
132990	CR Coal Handling Transformer	62.6
132992	CR4 Sump Pump Motor Rewind	40.6
132994	MC2 Warm-Up Gas System	181.4
133003	MC3 WW Tube Overlay Spray	374.6
133095	GS GE PMI Alloy Anlzs LGE	23.3
133099	GS GE IOTech 650U LGE	2.6
133211	OF Station Roll Up Door Repl	17.5
133212	CR51 BFP Motor Rewind	76.8
133213	CR Warehouse 16 Metal Roof	26.4
133214	CR4 Expansion Joint Repl	89.9
133220	MC Stacker Reclaimer Boom Belt	17.2
133224	MC2 Turbine Bolting	186.6
133225	GS GE Hardness Test LGE	5.5
134030	CR4 GSU Trans Cooling System	304.0
134033	OF Station Admin Bldg	392.0
134077	CR5A Ash Water Pump	41.6
134078	CR4 Mist Eliminators Repl	91.1
134079	CR Sewer Trmt Shelter	38.4
134081	CR4 Thickener Flocculent Bldg	61.1
134082	CR I/E Test Equipment	36.7
134085	CR Ash Pond Road Surfacing	20.6
134089	MC Service Shop Roofing	89.3
134246	MC4 Long Shaft Serv Water Pmp	37.4
134341	CR RO Pump and Motor Upgrade	122.7
134355	MC4 Boiler Room Sump Piping	71.4
134599	CR4B Trav Water Screen Repl	186.5
134661	CR61 BFP Motor Rewind	18.4
134663	PR Station Battery 2011	30.3
134808	MC 2D Mill Motor 2011	33.2
135133	CR4A Trav Water Screen Repl	87.7
135219	MC 3B Hotwell Pump Motor	41.9
135226	MC Portable Air Conditioner	6.7
135290	OF Station Protective Relays	36.5
135318	MC4 Front Reheat Tubing	427.0
135337	CR B House Air Comp Mtr Rwd	19.6
135376	CR Operations Vehicles	23.8
135407	MC 1B Ash Water Pump Mtr	79.7
135571	MC Gate 3 Paving	18.7
135588	LGE Sftwr EGOR/DSL	22.4
135595	CR 4/5 SPP Conveyor Enclosure	21.7

135596	ZN Elec Trip Assm Upgrade	41.0
135603	MC 2B Mill Motor 2011	47.1
135658	CR Sump Pump Rewind	53.8
135659	CR PALL Module Partial Repl	51.3
135660	CR HEPA Filtration System	29.9
135661	CR C1 Coal Crusher Repl	88.1
135685	MC LD1-LD2 LS Conv Belts	44.5
135705	CR Safety Tagging Sys Upgrade	10.4
135752	MC Gypsum Shuttle Conv Belt	8.6
135753	TC1 BURNER COMPONENTS	546.5
135765	GS GE Perf Equip LGE	7.8
135787	GS GE Test Equip LGE	10.6
135791	MC Spare Sump Pump 2012	28.7
135801	CR Fuel Mgmt System	15.6
135829	MC "R" Coal Conv Belt	26.4
135843	MC Coal Yard Truck	15.1
135844	MC Maint Truck 2011	17.8
135845	MC Planning Truck 2011	17.3
135846	MC Warehouse Truck 2011	16.7
135847	MC Yard Ops Truck 2011	16.7
135848	MC Trash Pump	25.2
135852	MC Man Lift 2011	62.6
135853	MC Fusion Machine	16.0
135859	MC JB Coal Conv Belt 2011	122.6
135864	CR4 Turbine Valve Fast Repl	212.8
135865	CR Vehicle 2011	13.7
135962	MC 4B Flyash Blower 2012	33.6
135963	MC Screenwell Air Hoist	17.6
135965	MC Yard Fire Protection	31.6
136027	MC LA Conveyor Belt 2012	8.1
136062	MC 2A Condenser Vacuum Pump	19.4
136135	MC Scissors Lift 2012	20.1
136169	CR62 BFP Motor Rewind	106.1
126157LGE	PC Base Data Aquistion	9.9
126641LGE	GS Dam Model Software	2.9
130097LGE	BOC Office Equipment-LGE	3.3
131444LGE	TC E-CONVEYOR VFD	96.2
131466LGE	TC BOILER CAMERA	30.5
131477LGE	TC LGE WATER TRUCK	95.0
131480LGE	TC CATHODIC PROTECTION	16.4
131482LGE	TC INSTALL CH AIR COMP	22.3
131485LGE	TC LGE BACKHOE	27.4
131487LGE	TC REPLACE 12KV CP SWITCHGEARS	36.4

**Attachment to Response to LGE PSC-2 Question 36**  
**Page 12 of 12**  
**Thompson**

131490LGE	TC LIMESTONE BM INCHING DRIVE	107.6
131493LGE	TC CT LGE HMI UPGRADE	159.4
131535LGE	TC CHANGE HVAC UNITS	27.4
131543LGE	TC LAPE LIMESTONE TRIPPER	9.2
132018LGE	BRCT5 Inlet Coil Repl LGE 10	83.2
132103LGE	TC D9T DOZER - 1	314.9
132104LGE	TC D9T DOZER- 2	314.9
132105LGE	TC D6T DOZER	107.5
132106LGE	TC LR EXCAVATOR	104.2
132129LGE	BCT5 LCI-HGC Repl 10 LGE	1,757.3
132265LGE	BRCT6 Rear Wall Repl LGE	193.6
132335LGE	TC C DECK CRANE LGE	49.6
132379LGE	TC DUMP TRUCK LGE	45.3
132502LGE	TC-VEHICLES LIC 2010	64.7
132504LGE	TC N LIC VEHICLES 2010	4.0
132539LGE	TC FIRETRUCK LGE	163.0
133534LGE	TC2 Boiler MTCE WP	35.9
133555LGE	TC2 DCS COMP & NTRWK UPGRD	141.1
133586LGE	TC1 FD FAN ROOF REPL	33.4
133588LGE	TC RCT PREP BLDG ROOF REPL	78.1
135269LGE	BRCT GT24 Ignition Torch LGE	21.8
135353LGE	TC THERMAL IMAGE DEVICE	5.2
135905LGE	TC Misc Plt Equip LGE	17.1
	Total Infrastructure/Reliability	<u><u>145,348.8</u></u>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 37**

**Responding Witness: Paul W. Thompson**

Q-37. Refer to the Thompson Testimony, page 9, at lines 5 through 13. Provide a detailed explanation as to why Trimble County Unit 2 ("TC2") did not perform as efficiently as projected during its first year of operation. Include in this explanation support for the statement that LG&E remains "confident that TC2 will operate effectively and efficiently going forward."

A-37. Though TC2 did not meet its first year projections for availability and reliability, that is not uncommon for new units in their first few years of operation. Mill Creek 3, which went into service in June, 1978, had an Equivalent Forced Outage Rate (EFOR) of 20.0% in 1980. Ghent 3, which went into service in May, 1981, had an EFOR of 13.6% in 1982. Mill Creek 4, which went into service in July, 1982, had an EFOR of 15.6% in 1983. Trimble County 1, which went into service in December, 1990, had a relatively good EFOR in its first full year of operation at 7.2% in 1991. Given this history with the Company's more recent very large units, the TC2 EFOR performance of 10.3% in 2011 is in line with company experience. Moreover, TC2 has more environmental controls than any of our other coal-fired units. These additional environmental controls add a substantive level of complexity to commissioning and ongoing operations.

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

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

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



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 38**

**Responding Witness: Paul W. Thompson**

- Q-38. Refer to page 9, lines 16 through 19, of the Thompson Testimony.
- a. Provide a breakdown, by USoA account number, of LG&E's share of the \$11 million in increased expenses resulting from the operation and maintenance of TC2.
  - b. Provide LG&E's share of the additional capital investment in TC2 between the end of the test year in its most recent general rate case and the March 31, 2012 ending date of the test year proposed in this case.
- A-38. a. See attached.
- b. The additional non-ECR investment in TC2 by LG&E was \$8,556k.

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

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 39**

**Responding Witness: Paul W. Thompson**

Q-39. Refer to page 10, lines 1 through 3, of the Thompson Testimony. Provide, by USoA account number, a breakdown of LG&E's share of the test year cost incurred due to having hired 19 additional persons to work at TC2 since the end of the test year in LG&E's most recent general rate case.

A-39. See attached.

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

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 40**

**Responding Witness: Paul W. Thompson**

- Q-40. Refer to page 11, lines 12 through 17, of the Thompson Testimony.
- a. Of the \$15 million increase in maintenance expense incurred in the test year compared to the levels reflected in their most recent general rate cases, provide the amount attributed to LG&E and the amount attributed to its sister company, Kentucky Utilities Company ("KU").
  - b. Provide the level of maintenance expense reported by LG&E due to planned maintenance outages for each of the calendar years from 2006 through 2010.
  - c. The sentence beginning on line 14 and ending on line 17 indicates that it is expected that the level of maintenance expense incurred in the test year will be incurred again in 2014 and thereafter. Provide the level of maintenance expense expected to be incurred in 2013.
- A-40.
- a. The LG&E increase was \$8,590k, and the KU increase was \$5,991k.
  - b. See attached.
  - c. See attached. Please note that the scope of the planned maintenance cycle (e.g. adding more environmental control equipment and aging of all equipment) and the cost of that cycle have increased over past years'. The test year results are indicative of a recurring level of such costs going forward.

**Rate Case Analysis - Outages (Nonlabor) LG&E**

US\$ 000

	Actual				
	2006	2007	2008	2009	2010
Mill Creek 1	1,483	215	945	214	1,673
Mill Creek 2	371	1,612	77	2,080	482
Mill Creek 3	524	1,246	406	1,594	507
Mill Creek 4	2,854	498	1,687	265	2,173
<b>Total</b>	<b>5,232</b>	<b>3,571</b>	<b>3,114</b>	<b>4,152</b>	<b>4,835</b>
Trimble Co 1	231	2,286	373	7,036	276
Trimble Co 2	-	-	-	-	-
<b>Total</b>	<b>231</b>	<b>2,286</b>	<b>373</b>	<b>7,036</b>	<b>276</b>
Cane Run 4	739	397	1,578	720	1,466
Cane Run 5	767	1,070	3,368	861	1
Cane Run 6	1,165	1,806	333	831	6,133
<b>Total</b>	<b>2,671</b>	<b>3,273</b>	<b>5,279</b>	<b>2,412</b>	<b>7,600</b>
<b>Total Steam</b>	<b>8,134</b>	<b>9,130</b>	<b>8,766</b>	<b>13,601</b>	<b>12,711</b>
Trimble Co 5	-	186	-	-	-
Trimble Co 6	-	4	189	-	-
Trimble Co 7	-	12	1,038	-	-
Trimble Co 8	-	12	10	7	-
Trimble Co 9	-	12	-	380	-
Trimble Co 10	-	12	954	-	-
<b>Total</b>	<b>-</b>	<b>239</b>	<b>2,192</b>	<b>387</b>	<b>-</b>
Paddy'S Run 13	-	-	185	-	2,435
Brown 6	(0)	891	12	56	245
Brown 7	-	7	819	(324)	11
<b>Total</b>	<b>10</b>	<b>897</b>	<b>831</b>	<b>(268)</b>	<b>321</b>
<b>Total CTs</b>	<b>10</b>	<b>1,137</b>	<b>3,208</b>	<b>119</b>	<b>2,756</b>
Dix Dam					
<b>Grand Total</b>	<b>8,144</b>	<b>10,267</b>	<b>11,974</b>	<b>13,719</b>	<b>15,467</b>

**Rate Case Analysis - Outages (Nonlabor)**

US\$ 000

TOTAL	Projected	
	2013	2014
Mill Creek 1	5,500	750
Mill Creek 2	750	3,000
Mill Creek 3	2,770	750
Mill Creek 4	1,500	5,650
<b>Total</b>	<b>10,520</b>	<b>10,150</b>

Trimble Co 1	2,399	-
Trimble Co 2	-	3,340
<b>Total</b>	<b>2,399</b>	<b>3,340</b>

Cane Run 4	-	2,236
Cane Run 5	2,154	-
Cane Run 6	-	1,785
<b>Total</b>	<b>2,154</b>	<b>4,022</b>

Ghent 1	2,205	3,525
Ghent 2	1,565	1,630
Ghent 3	3,115	4,325
Ghent 4	1,680	9,060
<b>Total</b>	<b>8,565</b>	<b>18,540</b>

Brown 1	443	4,540
Brown 1, 2, 3	-	224
Brown 2	647	464
Brown 3	401	942
<b>Total</b>	<b>1,491</b>	<b>6,170</b>

Green River 3	200	1,001
Green River 4	911	301
<b>Total</b>	<b>1,111</b>	<b>1,302</b>

Tyrone 1, 2	-	-
Tyrone 3	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

<b>Total Steam</b>	<b>26,239</b>	<b>43,524</b>
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Trimble Co 5	5	6
Trimble Co 6	5	6
Trimble Co 7	5	6
Trimble Co 8	5	6
Trimble Co 9	5	6
Trimble Co 10	5	6
<b>Total</b>	<b>32</b>	<b>33</b>

Paddy'S Run 13	108	111
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Brown 5	-	-
Brown 6	77	93
Brown 7	47	48
Brown 8	60	-
Brown 9	355	57
Brown 10	-	596
Haefling 1	31	32
Haefling 2	31	-
Haefling 3	31	64
<b>Total</b>	<b>632</b>	<b>890</b>

<b>Total CTs</b>	<b>772</b>	<b>1,034</b>
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Dix Dam	-	-
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<b>Grand Total</b>	<b>27,012</b>	<b>44,558</b>
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LGE ONLY	Projected	
	2013	2014
Mill Creek 1	5,500	750
Mill Creek 2	750	3,000
Mill Creek 3	2,770	750
Mill Creek 4	1,500	5,650
<b>Total</b>	<b>10,520</b>	<b>10,150</b>

Trimble Co 1	2,399	-
Trimble Co 2	-	635
<b>Total</b>	<b>2,399</b>	<b>635</b>

Cane Run 4	-	2,236
Cane Run 5	2,154	-
Cane Run 6	-	1,785
<b>Total</b>	<b>2,154</b>	<b>4,022</b>

Ghent 1	-	-
Ghent 2	-	-
Ghent 3	-	-
Ghent 4	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

Brown 1	-	-
Brown 1, 2, 3	-	-
Brown 2	-	-
Brown 3	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

Green River 3	-	-
Green River 4	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

Tyrone 1, 2	-	-
Tyrone 3	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

<b>Total Steam</b>	<b>15,072</b>	<b>14,806</b>
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Trimble Co 5	2	2
Trimble Co 6	2	2
Trimble Co 7	2	2
Trimble Co 8	2	2
Trimble Co 9	2	2
Trimble Co 10	2	2
<b>Total</b>	<b>11</b>	<b>11</b>

Paddy'S Run 13	57	59
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Brown 5	-	-
Brown 6	29	35
Brown 7	18	18
Brown 8	-	-
Brown 9	-	-
Brown 10	-	-
Haefling 1	-	-
Haefling 2	-	-
Haefling 3	-	-
<b>Total</b>	<b>47</b>	<b>54</b>

<b>Total CTs</b>	<b>116</b>	<b>124</b>
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Dix Dam	-	-
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<b>Grand Total</b>	<b>15,188</b>	<b>14,930</b>
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KU ONLY	Projected	
	2013	2014
Mill Creek 1	-	-
Mill Creek 2	-	-
Mill Creek 3	-	-
Mill Creek 4	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

Trimble Co 1	-	-
Trimble Co 2	-	2,705
<b>Total</b>	<b>-</b>	<b>2,705</b>

Cane Run 4	-	-
Cane Run 5	-	-
Cane Run 6	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

Ghent 1	2,205	3,525
Ghent 2	1,565	1,630
Ghent 3	3,115	4,325
Ghent 4	1,680	9,060
<b>Total</b>	<b>8,565</b>	<b>18,540</b>

Brown 1	443	4,540
Brown 1, 2, 3	-	224
Brown 2	647	464
Brown 3	401	942
<b>Total</b>	<b>1,491</b>	<b>6,170</b>

Green River 3	200	1,001
Green River 4	911	301
<b>Total</b>	<b>1,111</b>	<b>1,302</b>

Tyrone 1, 2	-	-
Tyrone 3	-	-
<b>Total</b>	<b>-</b>	<b>-</b>

<b>Total Steam</b>	<b>11,167</b>	<b>28,718</b>
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Trimble Co 5	4	4
Trimble Co 6	4	4
Trimble Co 7	3	3
Trimble Co 8	3	3
Trimble Co 9	3	3
Trimble Co 10	3	3
<b>Total</b>	<b>21</b>	<b>22</b>

Paddy'S Run 13	51	52
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Brown 5	-	-
Brown 6	48	58
Brown 7	29	30
Brown 8	60	-
Brown 9	355	57
Brown 10	-	596
Haefling 1	31	32
Haefling 2	31	-
Haefling 3	31	64
<b>Total</b>	<b>585</b>	<b>836</b>

<b>Total CTs</b>	<b>657</b>	<b>910</b>
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Dix Dam	-	-
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<b>Grand Total</b>	<b>11,824</b>	<b>29,628</b>
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**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 41**

**Responding Witness: Paul W. Thompson**

Q-41. Refer to the Thompson Testimony, page 12, at line 7. Provide the steam capacity factors for LG&E for the five-year period from 2006 through 2010.

A-41. The LG&E steam capacity factors are as follows:

2006	77.5%
2007	78.5%
2008	79.0%
2009	74.6%
2010	77.0%



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 42**

**Responding Witness: Paul W. Thompson**

- Q-42. Refer to pages 12 and 13 of the Thompson Testimony.
- a. Provide the test year cost incurred by LG&E for the remote monitoring of existing coal-fired generating units by Black & Veatch.
  - b. Provide the annual cost LG&E will incur prospectively under the five year monitoring arrangement with Black & Veatch.
- A-42. a. The test year amount for LG&E is \$343k.
- b. The annual cost to be incurred by LG&E is \$295k.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 43**

**Responding Witness: Paul W. Thompson**

Q-43. Refer to the Thompson Testimony, page 13, at line 6 through 9. Identify the heat rate issues and equipment reliability concerns detected upon the implementation of Black & Veatch's Remote Performance Monitoring service on Ghent Unit 1 and Mill Creek Unit 4. Explain how these problems were addressed.

A-43. The heat rate and reliability issues brought up by the Black & Veatch Remote Performance Monitoring (B&V RPM) program in Pilot year (2010) at Ghent 1 and Mill Creek 4 were as follows:

Ghent Unit 1

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

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

Mill Creek Unit 4

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

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 44**

**Responding Witness: Paul W. Thompson**

Q-44. Refer to page 14 of the Thompson Testimony. Provide monthly off-system sales margins for the years shown on this page.

A-44. See attached.

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

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

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

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

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

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



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

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

**12 Mo. Ended 3-31-2012**

April, 2011	192		77		115
May	(46)		(1,117)		1,071
June	168		(661)		829
July	265		(426)		691
August	(199)		(479)		280
September	463		(256)		719
October	1,189		(95)		1,284
November	1,545		(124)		1,669
December	838		-		838
January, 2012	336		-		336
February	(53)		-		(53)
March	67		-		67
Total	<u>4,765</u>		<u>(3,081)</u>		<u>7,846</u>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 45**

**Responding Witness: Paul W. Thompson**

- Q-45. Refer to page 17, lines 12 through 15, of the Thompson Testimony. Provide a breakdown, by USoA account number, of the \$32 million invested by LG&E in transmission facilities since the test year of its most recent general rate case.
- A-45. A breakdown of capital expenditures since the most recent general rate case by USoA is not readily available. Please see the attached schedule for a breakdown by project.

**LG&E Transmission Investments Since Last General Rate Case**

US\$ 000

Serving Customers Needs		LGE
118209	Trimble 2 Transmission lge	2,656.1
Infrastructure/Reliability		
111398	LT Misc Capital Expenditures	(16.7)
117320	SPCC Mods - LG&E Transmission	86.0
119925	LGE Trans. 34.5KV Storms	(0.7)
120316	BR-138-69 kV (BR6) Replacement	(6.5)
121151	6623 River Park Relo	(2.8)
121250	Campground 3801 Repl.	(71.3)
122231	Waterside Arena-Transmission	(196.8)
122512	MT 138kV Collins termination	419.6
122513	Middletown-Collins 138kV Line	2,603.3
122514	Collins 138/69kV 150MVA Trnsfr	1,321.7
122805	Museum Plaza Tower Reloc	(97.0)
123696	Dist Conestoga 69kV Tap	8.6
123795	Dist Eastwood West Tap	283.7
123835	*CHAMBERLAIN LANE HWY RELO	12.4
124458	MT 6652 & 6654 Brkr Repl	(0.0)
124459	LBR09-ReplMT6601&6657Brkrs	4.1
125265	Skylight-Penal Farm 69kV	60.2
125620	10 EMS Servers & OUG - LGE	126.9
125632	EMS Redundancy LGE	176.0
125850	DFR	327.8
125903	Upgrade Algonquin TR 5 69 kV	(42.1)
125951	LR09-Surge-Arrest-Rep	21.1
125952	LBR09-ReplCanalBrk3861	32.0
125953	LBR09-ReplCliftonBkr6624	8.2
125954	LBR09-SeminoleBkr69Tie1-2	3.3
125964	LBR09-ReplMCBkr138TR7&8	0.3
125965	LBR09-ReplMCBkr3855	1.2
126010	LR09-BG-NS-3883-Relays	1.2
126181	Old Henry 138KV Tap	417.1
126468	6617 Underground Cable Repair	127.8
126554	EMS Wkstation & Monitors LGE 2	12.4
126806	Surge Arrestors - LGE-2010	35.4
126807	Batteries - LGE-2010	56.1
126810	Instrument Trsfrmr Rplcmnt-LGE	39.1
127152	Openview.NET- LGE	100.9

127158	CIP- LGE 2011	20.9
127175	'Work Mgmt/FRP software - LG&E	1,449.4
127253	NS.Reactor-Install	310.7
127254	EMS Software Upgrades- LGE	1.6
127268	HWY 933	0.2
127291	345kV-BKR RET-TC	(155.6)
127295	EW-6658 BKR UPGRADE	13.0
127343	Ops Engineering Wrkstation-LGE	2.4
127349	Open Composite Upgrade LGE	3.1
127373	MillCrkFenceWk	240.6
127381	PaddRun-XFMR-Rep	1,737.2
127393	Symrna Cap Bank	331.2
127397	LBR10-MC-Brkrs	408.7
127398	LBR10-FH69kVBusT	12.6
127399	LBR10-PRun-6636A	108.3
127411	LBR10-Aiken6650	93.8
127464	SV Conf. Table- LGE	2.9
127467	LDISCAP10	272.0
127470	LR10-TC-4542-Relays	100.0
127507	PDS/TEST LAN LGE	5.2
127563	Simpsonville Office Furniture	1.0
127567	Domain Controller - LG&E	1.6
127569	DMZ Servers - LG&E	11.8
130055	SV Bookcases LG&E	1.4
130638	Tip Top Breaker Replacement	577.8
130898	Lou Upgd-Middletown 345kV Brkr	2,701.1
131342	Middletown Control House	3.6
131443	NEW ALBANY LINES-345KV	0.3
131701	Lou Upgrades-Midtown 4th Xfrmr	821.8
132089	ET-Brkr-Replc	65.3
132090	ET-Xfrmr-Replc	199.6
132097	Simpsonville Switch Gear LGE	33.8
132209	EMS Digital Comm Channels LGE	45.8
132300	EMS Firewalls LGE	13.1
132312	Waterside West Parking	7.5
132475	MC-Brkrs-Rplc	1,106.0
132611	PowerBase - LGE	231.9
132642	DIST-NA-MDLTWN-T.C	88.4
132688	Dix Ctrl Console Expansion LGE	6.2
132730	QAS for EMS LGE	182.4
132809	4535 NRTHSD SBSTN PARA	168.8
132812	4560 MILCRK SBSTN PARA	154.8
132881	4533 MILL CREEK 345 PARA	23.0

132883	4531 MILL CREEK 345 PARA	11.4
132884	4532 MILL CREEK 345 PARA	10.4
132888	EMS CC Switchover - LG&E	1,069.4
132907	MT-Relays-2011	107.9
132908	MC-Relays-2011	35.8
132909	NS-Relays-2011	19.3
132910	P-Relays-2011	21.9
132911	PW-Relays-2011	96.7
132912	TC-Relays-2011	35.5
133029	4533 LRC RE-SAG	109.8
133445	NERCALRT-MGZN-WTRSD	85.1
133455	DIST-NA-WTRSN-MDLTN	119.0
133459	DIST-NA-APPRK-MDLTN	24.6
133460	NERCALRT-CNTRFD-MDTN	83.3
133467	NERCALRT-HNCK-MGZN	85.5
133469	NERCALRT-CNL-WTRSD	73.5
133478	DIST-NA-BRKRDG-ETHL	20.9
133510	Sville Remodel - LG&E	25.5
134342	LGE 5th Floor VP Suite	39.5
134386	DIST-NA-CNRN-CNRNS1	164.9
134750	8 New EMS Workstations LGE	15.0
134886	SV Drainage Issue	49.3
135285	EMS Laptops LGE	3.8
135287	EMS Satellite Servers LGE	27.0
135642	MicroSCADA Generation LGE	9.5
135809	Trans Operator Log Sys-LG&E	58.4
135854	EMS Backup Hware/Sware-LGE	18.4
135872	DIST-NA-HNCK-MGZN	56.2
135902	DIST-NA-MGZN-WTRSD	78.4
135917	NERCALRT-APPRK-MDLTN	64.5
135947	Draw DT/Enhance AutoCAD-LGE	12.7
136050	DIST-NA-CNTRFD-MDTN	1.0
111398-08	LT Misc Capital Expend 2008	(22.2)
L5-2009	RELOCATIONS T LINES LGE 2009	(13.6)
L5-2010	RELOCATIONS T LINES LGE 2010	6.2
L5-2011	RELOCATIONS T LINES LGE 2011	3.0
L5-2012	RELOCATIONS T-LINES LGE 2012	(25.4)
L6-2009	NEW FACILITIES T-LINE LGE 2009	44.3
L6-2010	NEW FACILITIES T-LINE LGE 2010	23.7
L6-2011	NEW FACILITIES T-LINE LGE 2011	69.2
L7	T-Lines Parameter Upgrades	(15.7)
L7-2009	PARAM UPGRADE T LINE LGE 2009	290.7
L7-2011	PARAM UPGRADE T LINE LGE 2011	125.1

L8-2009	STORM DAMAGE T-LINE LGE 2009	(32.3)
L8-2010	STORM DAMAGE T-LINE LGE 2010	79.3
L8-2011	STORM DAMAGE T-LINE LGE 2011	335.9
L8-2012	STORM DAMAGE T-LINE LGE 2012	213.9
L9-2009	PRIORITY REPL T-LINES LGE 2009	109.3
L9-2010	PRIORITY REPL T-LINES LGE 2010	2,132.2
L9-2011	PRIORITY REPL T-LINES LGE 2011	1,710.9
L9-2012	PRIORITY REPL T-LINE LGE 2012	451.6
LBATTERY11	BATTERIES BLANKET LGE 2011	60.0
LBR-10	LGE Breakers	1.5
LBR-11	LGE Breakers11	1,015.9
LBR-12	LGE Breakers Replacements-2012	83.0
LCI-10	LBE Capacitor Installations10	0.1
LDISCAP11	LGE DISTRIBUTION CAPACITOR11	243.9
LDISCAP12	LGE DISTRIBUTION CAPACITOR12	16.1
LFENCE-12	LFENCE-12	53.0
LGRNDRP1	GROUNDING REPAIRS LG&E 2011	0.1
LGRNDRP1	Grounding RepairsLGE-2012	42.2
LINSTRF11	INSTRUMENT TRANSFMR LGE 2011	74.3
LRELAY-12	LG&E RELAY-12	10.6
LRSUB-09	Routine Sub Capital09- LGE	(35.7)
LRSUB-10	LG&E Routine - Subs-10	270.3
LRSUB-11	LG&E Routine - Subs-11	2,079.6
LRSUB-12	LG&E Routine - Subs-12	26.5
LRTU-10	LGE RTU10	4.2
LRTU-11	LGE RTU11	15.1
LSURGE-11	Surge Arrestors LGE-11	107.5
LSURGE-12	Surge Arrestors LGE-12	29.6
LT9-2008	LT-9-2008	(49.8)
LTSUB-09	Terminal Upgrades09-LGE	55.7
RDD00306!	Repair Defective Eqpt - 003065	103.9
	Total Infrastructure/Reliability	29,584.9

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 46**

**Responding Witness: Paul W. Thompson**

Q-46. Refer to page 20, lines 5 through 7, of the Thompson Testimony. Provide the amount of increased costs incurred by LG&E during the test year associated with complying with the CIP reliability standards.

A-46. The increased costs incurred by LG&E were \$806k.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 47**

**Responding Witness: Paul W. Thompson**

Q-47. Refer to page 20, lines 15 through 19, of the Thompson Testimony. Provide, by USoA account number, a breakdown of LG&E's share of the test year cost incurred due to having added 27 employees in "Energy Services" since the end of the test year in LG&E's most recent general rate case to assist with North American Electric Reliability Corporation and CIP compliance efforts

A-47. The breakdown by FERC account is as follows:

Generation		
	506100	\$ 53,569
	510100	\$201,522
Transmission		
	560100	\$5,511
	560900	\$126,754
	561100	\$11,022
	561190	\$176,353
	561590	\$60,621
	561900	\$38,577
	566900	\$5,511
	581900	\$115,732
	935488	\$11,022
Total		\$806,194



# LOUISVILLE GAS AND ELECTRIC COMPANY

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

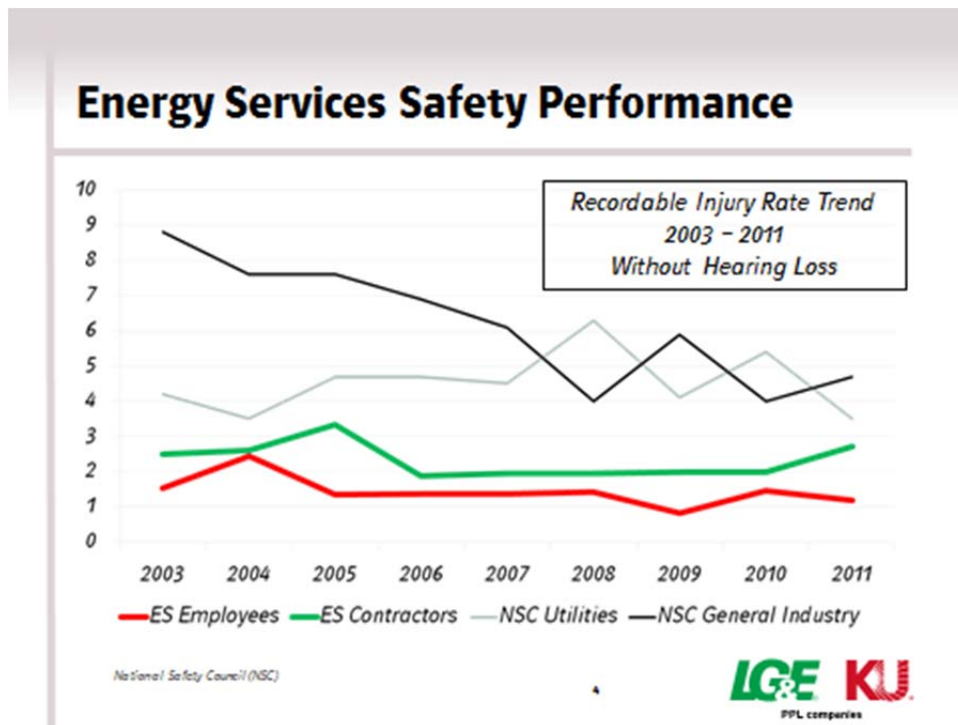
Case No. 2012-00222

### Question No. 48

Responding Witness: Paul W. Thompson

Q-48. Refer to the Thompson Testimony, page 21, at lines 17 through 18. Explain why the recordable injury rates for independent contractors increased by 50 percent from 2010 to 2011.

A-48. While the rate for contractors did go up between 2010 and 2011, the chart below shows that the contractor rate is generally flat to declining since 2005. The rate remains below utility and industry averages. The increase in 2011 was partially due to a series of hand related injuries. The Company has partnered with Kleinert & Kutz Hand Care Center and has had a hand surgeon come to the business partner quarterly safety meeting and to some of the plant employee quarterly safety meetings and give a presentation on hand injury and prevention. Additional analysis is also being done on the types of gloves being used to see if different types can be better used in certain work situations.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 49**

**Responding Witness: Paul W. Thompson**

- Q-49. Refer to the Thompson Testimony, page 22, at lines 19 through 20. Explain the results of the testing conducted on the Hancock County well, and whether there will be additional testing.
- A-49. The testing involved the injection of brine and a small amount of CO<sub>2</sub> into the Knox dolomite target zones. This allowed the project geologists to determine the volume and rate of CO<sub>2</sub> that could be stored in the formation and that those rates would support larger scale testing. This work was somewhat unique since most testing in the United States has involved sandstone formations such as the Mt. Simon and the DOE funded additional CO<sub>2</sub> injections into the Knox in 2010. The well has now been plugged and no further testing is planned.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 50**

**Responding Witness: Chris Hermann**

Q-50. Refer to page 5, lines 17 through 19, of the Hermann Testimony. Provide LG&E's share of the cost of constructing or upgrading 60 miles of lines to the National Electrical Safety Code heavy loading standard since 2009.

A-50. LG&E's share of this cost is \$14.498 million.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 51**

**Responding Witness: Paul Gregory "Greg" Thomas**

- Q-51. Refer to the Hermann Testimony, page 7, at lines 4 through 7. Provide a copy of the quarterly tree trimming surveys and the results of each.
- A-51. See attached files for tree trimming survey questions and a summary of the results for LG&E and KU.

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

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

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

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

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

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

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

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

**[IF S1 = 2]**

S1a Can you connect me with the correct person?

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

**[LOOP TWICE]**

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

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

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

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

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

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

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

**[IF Q1 <= 5 THEN ASK]**

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

---

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

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

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

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

**[RANDOMIZE]**

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

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

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

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

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

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

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

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

**[RANDOMIZE 1-3]**

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



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

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

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

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

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

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

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

1. Improved
2. Worsened
3. Not changed

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

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

---

**[STANDARD CLOSING]**

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

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 52**

**Responding Witness: Chris Hermann**

- Q-52. Refer to page 7, lines 10 through 12, of the Hermann Testimony. Provide a breakdown, by USoA account number, of LG&E's share of the \$210.3 million that it and KU have invested in distribution reliability and infrastructure since their most recent general rate cases.
- A-52. A breakdown of capital expenditures since the most recent general rate case by USoA Electric Plant Account is not readily available. Please see the attached schedule for a breakdown by project.

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
132283	SCALES TRANSPORT LGE	107001	\$ 33,053.21
WEATH340	WEATHER 003400	108901	\$ (20,727.69)
WEATH340	WEATHER 003400	107001	\$ (87,271.72)
TBRD340UG	Trouble UG 003400	108901	\$ 320,165.48
TBRD340UG	Trouble UG 003400	107001	\$ 1,248,850.10
TBRD340OH	Trouble OH 003400	108901	\$ 1,615,392.51
TBRD340OH	Trouble OH 003400	107001	\$ 5,248,621.15
124668	'09 MADISON SUB EXPANSION	107001	\$ 2,288,062.39
124669	'09 OLD HENRY SUBSTA	107001	\$ 4,497,348.02
RNTPD419	Repair Third Party Damages-419	107001	\$ 63,731.26
126448	2010 Dist. Wildlife Protection	107001	\$ 89,838.58
132317	2010 URD MV Cable Reju Eval	107001	\$ 48,410.62
130674	2011 Dist Regulator Upgrades	107001	\$ 45,490.28
130776	2012 Rplc 15KV Circuit Brkr-CD	107001	\$ 14,398.40
131256	34KV regs on TT3311	107001	\$ 333,843.34
134828	Aiken 1290	107001	\$ 509,275.56
134828	Aiken 1290	108901	\$ 87,206.22
RNTPD340	REP THR PARTY DAM 340	108901	\$ 1,143,049.49
RNTPD340	REP THR PARTY DAM 340	107001	\$ 410,987.76
134560	PADDYSRUN TR4A REPL	108901	\$ 44,773.37
134560	PADDYSRUN TR4A REPL	107001	\$ 762,986.96
STRMLOUOC	Minor Storm Event Louisville	108901	\$ 4,130.29
STRMLOUOC	Minor Storm Event Louisville	107001	\$ 9,837.01
135770	Madison TR2 Rewind	108901	\$ 90,235.20
BTM391	Beyond the Meter - Org 003910	107001	\$ 42.90
121965	BLUEGRASS PKWY SUB EXP CIR	107001	\$ (13,347.36)
135770	Madison TR2 Rewind	107001	\$ 93,175.49
135657	Madison TR 2 69kV Bushings	108901	\$ 423.98
135657	Madison TR 2 69kV Bushings	107001	\$ 10,801.20
STRM03230	LGE Minor Storm Events	107001	\$ 1,091,261.96
STRM03230	LGE Minor Storm Events	108901	\$ 243,370.02
STRMLGE	LGE Major Storm Event	108901	\$ 8,455.13
STRMLGE	LGE Major Storm Event	107001	\$ 55,270.38
LMS071911	LGE MAJOR STORM 071911	108901	\$ 77,768.28
LMS071911	LGE MAJOR STORM 071911	107001	\$ 204,450.68
LMS061911	LGE MAJOR STORM 061911	108901	\$ 34,395.71
LMS061911	LGE MAJOR STORM 061911	107001	\$ 134,207.13
LMS052311	LGE MAJOR STORM 052311	108901	\$ 96,916.03
ECAPRR340	CAP, REG, RECLOSERS 340	107001	\$ 60,599.09
ECAPRR340	CAP, REG, RECLOSERS 340	108901	\$ 4,435.40
LMS052311	LGE MAJOR STORM 052311	107001	\$ 538,941.88
LMS042211	LGE MAJOR STORM 042211	108901	\$ 77,838.94
LMS042211	LGE MAJOR STORM 042211	107001	\$ 277,115.03
130164	CEMI LGE	107001	\$ 83,677.69
130164	CEMI LGE	108901	\$ 5,853.64

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
LMS042011	LGE MAJOR STORM 042011	108901	\$ 36,978.47
LMS042011	LGE MAJOR STORM 042011	107001	\$ 137,582.87
LMS040911	LGE MAJOR STORM 040911	108901	\$ 11,516.90
LMS040911	LGE MAJOR STORM 040911	107001	\$ 56,003.82
LMS011712	LGE MAJOR STORM 011712	108901	\$ 50,425.65
LMS011712	LGE MAJOR STORM 011712	107001	\$ 233,567.38
119924	LGE Dist. 34.5KV Storm	107001	\$ (667.81)
LMS081311	LG&E MAJOR STORM 081311	108901	\$ 341,173.76
LMS081311	LG&E MAJOR STORM 081311	107001	\$ 1,154,652.86
LMS030212	LG&E MAJOR STORM 030212	108901	\$ 7,573.14
LMS030212	LG&E MAJOR STORM 030212	107001	\$ 33,586.02
136250	Ethel TR 6 LTC Rebuild	107001	\$ 20,388.63
132384	Breckenridge TR5 Rewind	108901	\$ 50,161.78
132384	Breckenridge TR5 Rewind	107001	\$ 430,425.76
131739	2010 LGE Transformer rewind #3	107001	\$ 958,672.36
131725	2010 LGE Transformer Rewind #2	108901	\$ 461.85
131725	2010 LGE Transformer Rewind #2	107001	\$ 306,566.24
127490	2010 LGE Transformer Rewind #1	107001	\$ 163,535.74
135617	Worthington Trans 1 Bush Repl.	107001	\$ 2,577.74
130156	Ckt BR1181 Breckinridge Sub	107001	\$ 263,708.40
130156	Ckt BR1181 Breckinridge Sub	108901	\$ 87,992.70
130162	Ckt HB1147 Hurstbourne Sub	107001	\$ 48,281.50
130162	Ckt HB1147 Hurstbourne Sub	108901	\$ 3,487.71
135927	Ckt HC-1293	107001	\$ 15,459.03
130158	Ckt SM1233 Seminole Sub	107001	\$ 93,981.98
130158	Ckt SM1233 Seminole Sub	108901	\$ 28,136.71
130160	Ckt SP1115 South Park Sub	107001	\$ 60,594.77
130160	Ckt SP1115 South Park Sub	108901	\$ 11,118.83
130163	Ckt SV1122 Shepherdsville Sub	107001	\$ 188,426.00
130163	Ckt SV1122 Shepherdsville Sub	108901	\$ 31,930.24
130161	Ckt WP1104 West Point Sub	107001	\$ 155,116.54
130161	Ckt WP1104 West Point Sub	108901	\$ 47,747.22
130159	CktSP1116 South Park Sub	107001	\$ 148,540.98
130159	CktSP1116 South Park Sub	108901	\$ 23,574.45
124865	COLLINS CIRCUIT WORK	107001	\$ (15,801.96)
122971	CONESTOGA CIRCUIT WORK	107001	\$ 221,687.03
122971	CONESTOGA CIRCUIT WORK	108901	\$ 23,722.49
122974	CONESTOGA SUBSTATION	107001	\$ 1,567.23
135296	COOPER CHAPEL RD ELECOVHD RELO	107001	\$ 609,234.13
135296	COOPER CHAPEL RD ELECOVHD RELO	108901	\$ 78,785.76
132629	Cooper Chapel Rd Gas Main Relo	108901	\$ 641.76
135406	TERRY SUB DRIVEWAY CONSTRUCT	107001	\$ 20,365.79
RCST340	CUST REQ 340	107001	\$ 495,624.44
RCST340	CUST REQ 340	108901	\$ 101,326.90
RCST406G	Customer requested - Gas	107001	\$ 19,264.93

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
RCST406G	Customer requested - Gas	108901	\$ 17,488.32
134914	SCM2012 RPL SEMINOLE TR4 BRKR	107001	\$ 3,319.02
134915	SCM2012 RPL GE SFC PRTCT RELAY	107001	\$ 43,038.74
134913	SCM2012 FPE TAPCHGR-REINHAUSEN	107001	\$ 3,745.99
134911	SCM2012 FPE TAPCHGR-NORMANDY	107001	\$ 2,055.65
130736	SCM LGE NESC Comp Proj	108901	\$ 15,546.66
130736	SCM LGE NESC Comp Proj	107001	\$ 50,901.65
132747	SCM 230KW 3PHASE GENERATOR	107001	\$ 121,590.00
130700	SCM 2011 Rplc FPE Xfmr LTCs	108901	\$ 43,284.87
130700	SCM 2011 Rplc FPE Xfmr LTCs	107001	\$ 299,890.90
130722	SCM 2011 LTC Oil Filter Un	107001	\$ 52,026.17
130705	SCM 2011 LGE Rpl Sub Batteries	108901	\$ 3,890.60
130705	SCM 2011 LGE Rpl Sub Batteries	107001	\$ 70,988.77
130712	SCM 2011 LGE Misc Dist Proj	107001	\$ 106,664.02
130728	SCM 11 PSD WSA Breaker Rplc	108901	\$ 2,904.11
130728	SCM 11 PSD WSA Breaker Rplc	107001	\$ 133,136.39
121751	DIST WILDLIFE PROTECTION	107001	\$ 107.82
RDPOLE340	Replace Defective Poles 340	108901	\$ 849,342.02
RDPOLE340	Replace Defective Poles 340	107001	\$ 3,801,152.05
RDCBL340	Replace Defective Cable 003400	108901	\$ 18,371.71
RDCBL340	Replace Defective Cable 003400	107001	\$ 2,117,299.94
135873	Repl fail Pot Trans, Tip Top.	107001	\$ 18,010.26
RDSTLT332	REPAIR STREET LIGHTING	108901	\$ 1,630,177.80
RDSTLT332	REPAIR STREET LIGHTING	107001	\$ 4,825,093.80
RDD003190	Repair Defective Eqpt - 003190	108901	\$ 28,205.51
RDD003190	Repair Defective Eqpt - 003190	107001	\$ 66,151.66
RDSTLT340	REP DEF ST LIGHTS 340	108901	\$ 2,385.21
RDSTLT340	REP DEF ST LIGHTS 340	107001	\$ 34,288.72
RDPOLD320	REP DEF POL'S 320	108901	\$ (54.66)
RDPOLD320	REP DEF POL'S 320	107001	\$ 549.22
RDPOLD340	REP DEF POL'S	108901	\$ 113.32
RDPOLD340	REP DEF POL'S	107001	\$ (13.91)
RDDD340UG	REP DEF EQ UG 340	108901	\$ 553,576.04
RDDD340UG	REP DEF EQ UG 340	107001	\$ 2,958,184.59
RDDD340OH	REP DEF EQ OH 340	108901	\$ 1,024,091.32
RDDD340OH	REP DEF EQ OH 340	107001	\$ 7,276,871.10
124297	REDUNDANT PURIFIER PLC	107001	\$ (724.01)
RDDD345OH	POI	108901	\$ 1,635.32
RDDD345OH	POI	107001	\$ 65,763.55
PMINSP340	PM Inspections 003400	107001	\$ (14,334.28)
122972	EASTWOOD CIRCUIT WORK	107001	\$ 895,962.32
122972	EASTWOOD CIRCUIT WORK	108901	\$ 6,533.42
122975	EASTWOOD SUBSTATION	107001	\$ 2,961,217.53
NETVLT343	Network Vaults 003430	108799	\$ 50.10
NETVLT343	Network Vaults 003430	108901	\$ 316,641.58

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
121964	FAIRMOUNT SUB EXP CIRCUITS	107001	\$ (2,789.50)
NETVLT343	Network Vaults 003430	107001	\$ 1,480,001.35
126467	FEGENBUSH AREA SUB PROPERTY	107001	\$ 519,009.11
127125	Gas Management Relocation	108901	\$ 20,000.00
122696	GRADE LANE CIRCUIT WORK	107001	\$ 5,993.13
130661	Harrods Creek Sub Exp CW	107001	\$ 1,123,195.56
130661	Harrods Creek Sub Exp CW	108901	\$ 105,526.11
130660	Harrods Creek Substation	107001	\$ 1,720,592.87
123278	HUMANA DATA CENTER CIRC WRK	107001	\$ 51,175.92
123857	JEFFERSONTOWN 1120 REC	107001	\$ (1,706.42)
126655	Jeffersontown Circuit Work	107001	\$ 3,457,310.27
126655	Jeffersontown Circuit Work	108901	\$ 195,819.92
126466	JEFFERSONTOWN SUB EXPANSION	107001	\$ 2,047,405.48
126466	JEFFERSONTOWN SUB EXPANSION	108901	\$ 81,011.64
133092	KY HWY 22 RELOC - PHASE 3	108901	\$ 744.44
125981	KY HWY 480 PHASE I	108901	\$ 6,728.20
131324	LGE Breaker Condition Monitors	107001	\$ 21,640.68
RELD01015	LGE GEN RELIABILITY	107001	\$ 4,325,530.66
RELD01015	LGE GEN RELIABILITY	108901	\$ 392,089.99
131326	LGE Portable Mnt-GF Lctr	107001	\$ 7,861.98
131330	LGE Power Quality Meter	107001	\$ 8,898.88
131312	LGE Relay Test Set	107001	\$ 67,851.64
131320	LGE Rplc Fire Det Thermos	107001	\$ 14,076.29
131320	LGE Rplc Fire Det Thermos	108901	\$ 1,778.48
131309	LGE Sub Bldg & Grounds	107001	\$ 0.00
131309	LGE Sub Bldg & Grounds	108901	\$ 1,224.09
131225	LGE Substation Equipment Prch	107001	\$ 68,073.93
130649	LGE Wildlife Protection	107001	\$ 12,440.61
125890	MADISON CIRCUIT WORK	107001	\$ 164,016.82
130752	Manslick Substation Exp	107001	\$ 919,947.30
123614	MUD LANE (HUMANA UPGRADE)	107001	\$ 608.63
131287	Network Protector Relays	107001	\$ 956,753.57
121750	MISC DIST "NESC"	107001	\$ 8.34
RDMV332	MERCURY BULB REPL PROJECT	108901	\$ 404,281.14
RDMV332	MERCURY BULB REPL PROJECT	107001	\$ 425,377.77
MCAPRR340	MAINT CAP, REG, REC 340	108901	\$ 31,309.49
MCAPRR340	MAINT CAP, REG, REC 340	107001	\$ 321,037.80
126656	NTWK TRAN PRTCT AUTO PILOT	107001	\$ 175,946.50
RELD340OH	OH Reliability 003400	107001	\$ 1,722,719.68
RELD340OH	OH Reliability 003400	108901	\$ 139,029.62
124866	OLD HENRY CIRCUIT WORK	107001	\$ 2,056,716.21
124866	OLD HENRY CIRCUIT WORK	108901	\$ 36,136.28
PBWK344UG	PUB WORKS 344 UG	107001	\$ 116,833.90
PBWK344UG	PUB WORKS 344 UG	108901	\$ 1,373.39
PBWK406G	PUB WORKS GAS 406	108901	\$ 7,040.77

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
PBWK340OH	PUB WORKS RELOC OH	107001	\$ 793,602.55
PBWK340OH	PUB WORKS RELOC OH	108901	\$ 109,866.45
PBWK330OH	PUB WORKS RELOC OH 330	107001	\$ (150,383.29)
PBWK330OH	PUB WORKS RELOC OH 330	108901	\$ (6,961.81)
PBWK340UG	PUB WORKS RELOC UG 340	107001	\$ 78,102.33
PBWK340UG	PUB WORKS RELOC UG 340	108901	\$ 11,410.45
135374	LIGHTNING ARRESTERS	107001	\$ 4,242.78
135374	LIGHTNING ARRESTERS	107001	\$ 9,505.64
118239	LGE SUB SPILL PREVENTION	107001	\$ 46,958.45
135584	REGULATORS FOR MU1101 & BB1103	107001	\$ 139,858.65
135584	REGULATORS FOR MU1101 & BB1103	108901	\$ 3,038.30
100650	Reloc Dist Hwy Facilities	107001	\$ (183,982.40)
100650	Reloc Dist Hwy Facilities	108901	\$ (8,292.71)
135794	LG&E Spare 69-13kV 44.8 MVA	107001	\$ 899,785.83
135793	LG&E Spare 138-13kV 44.8 MVA	107001	\$ 936,556.34
123137	LG&E POLE INSPECTION	108901	\$ 947,874.39
123137	LG&E POLE INSPECTION	107001	\$ 6,282,598.25
126358	HV Compartment Retrofit	108901	\$ 160,302.02
126358	HV Compartment Retrofit	107001	\$ 348,350.35
121527	RIVER PARK PLACE GAS RELO	107001	\$ 101,681.99
122862	SEMINOLE SUBSTATION EXPANS	107001	\$ (80.96)
131710	Service Pilot UG	107001	\$ 92,988.61
131377	CALVARY LINE REPL B'TOWN CG	107001	\$ 323.24
126461	BDD RELAY REPLACEMENT PROJECT	108901	\$ 7,972.90
126461	BDD RELAY REPLACEMENT PROJECT	107001	\$ 45,285.57
132194	South Park 1116 Addition	107001	\$ 316,566.40
132194	South Park 1116 Addition	108901	\$ 34,070.96
134363	69KV Lighting Arresters	107001	\$ 4,688.66
130778	2012 LGE Rplc Sub Batteries	107001	\$ 68,122.01
SYSENH340	SYS ENH EXIST CUST 340	107001	\$ 307,565.71
SYSENH340	SYS ENH EXIST CUST 340	108901	\$ 32,401.53
130775	2012 LGE Rplc Fire Detctn Syst	107001	\$ 9,782.78
130771	2012 LGE Misc NESC Compl	107001	\$ 44,772.06
130770	2012 LGE Misc Dist Projects	108901	\$ 3,636.12
130770	2012 LGE Misc Dist Projects	107001	\$ 43,155.51
130768	2012 LGE LTC Oil Filtration	107001	\$ 28,225.67
126464	2010 TR MULSYFIRE SYSTEMS	108901	\$ 1,702.78
126464	2010 TR MULSYFIRE SYSTEMS	107001	\$ 18,170.14
126450	2010 TC OIL FILTERS	107001	\$ 48,450.20
126465	2010 SFC RELAY REPLACEMENT	108901	\$ 2,923.14
126465	2010 SFC RELAY REPLACEMENT	107001	\$ 65,907.37
126479	2010 RELIEF VALVE CAPACITY	108901	\$ 3,681.18
SYSEN406G	System enhancements - Gas	107001	\$ 165,175.50
SYSEN406G	System enhancements - Gas	108901	\$ 1,947.85
135686	Taylor 1106 Add	107001	\$ 103,373.49

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
135686	Taylor 1106 Add	108901	\$ 17,918.17
126449	2010 Misc. Dist. Project	108901	\$ 34,149.98
130622	TIP TOP (Ft. Knox) RECONDCTR	107001	\$ 2,135,710.32
130622	TIP TOP (Ft. Knox) RECONDCTR	108901	\$ 164,748.85
134615	TIP TOP PHASE 3	107001	\$ 303,397.79
131285	Tip Top Substation project	107001	\$ 944,196.71
131285	Tip Top Substation project	108901	\$ 21,447.44
130671	Tucker Stat Sub Property	107001	\$ 745,730.74
RELD340UG	UG Reliability 003400	107001	\$ 7,443.36
RELD340UG	UG Reliability 003400	108901	\$ 895.69
126449	2010 Misc. Dist. Project	107001	\$ 199,166.09
126463	2010 MISC NESC COMPLIANCE	108901	\$ 25,774.64
126463	2010 MISC NESC COMPLIANCE	107001	\$ 67,117.13
126451	2010 M/E BKR REPLACEMENT	108901	\$ 5,590.11
126451	2010 M/E BKR REPLACEMENT	107001	\$ 129,899.82
126452	2010 GE AUX SWITCHES	108901	\$ 605.47
126452	2010 GE AUX SWITCHES	107001	\$ 16,551.78
126454	2010 FPE TAP CHGR REPLACEMENT	108901	\$ 20,683.56
126454	2010 FPE TAP CHGR REPLACEMENT	107001	\$ 335,799.93
126657	URD MV Cable Rejuvenation	107001	\$ 287,163.17
126460	2010 DIST. SUB. BATTERIES	108901	\$ 12,393.58
126460	2010 DIST. SUB. BATTERIES	107001	\$ 105,584.17
132190	2010 DCC Cyber Control Area	108901	\$ 1,420.00
132190	2010 DCC Cyber Control Area	107001	\$ 35,363.01
126455	2010 BUILDINGS & GROUNDS	108901	\$ 29,357.65
131296	Voltage Regulating Relay Upg	107001	\$ 29,787.09
131296	Voltage Regulating Relay Upg	108901	\$ 2,417.88
131284	Waterside West Improvements	107001	\$ 141,970.52
134827	Watterson 1154	107001	\$ 9,640.06
134827	Watterson 1154	108901	\$ 2,241.18
126455	2010 BUILDINGS & GROUNDS	107001	\$ 55,575.97
126735	Worthington Circuit Work	107001	\$ 1,038,319.53
126735	Worthington Circuit Work	108901	\$ 51,322.02
126734	Worthington Sub Expansion	107001	\$ 2,231,110.34
126734	Worthington Sub Expansion	107001	\$ 507.02
135687	WT 1210	107001	\$ 166,939.85
135687	WT 1210	108901	\$ 24,618.50
124672	'09 DIST MISC PROJECT	107001	\$ (10,606.64)
124672	'09 DIST MISC PROJECT	108901	\$ (4,442.46)
124678	'09 TFR TYPE U BUSHING PROJECT	108901	\$ 703.88
124678	'09 TFR TYPE U BUSHING PROJECT	107001	\$ 24,954.92
124675	'09 FPE TAP CHANGER PROJECT	107001	\$ 258,842.05
124675	'09 FPE TAP CHANGER PROJECT	108901	\$ 8,228.82
124674	'09 GE AUX SWITCH PROJECT	107001	\$ 11,934.55
124674	'09 GE AUX SWITCH PROJECT	108901	\$ (1,396.39)



<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
	Various burdens	107001	\$ 3,802.10
122935	LGE INTERACTION/CTI	107001	\$ (12,618.51)
132588	INTERIM MORGANFLD CALL CTR LGE	107001	\$ 67,971.78
131432	Retail System Enhncmnts - LGE	107001	\$ 58,414.84
134538	Retail Sys Enhance-LGE	107001	\$ 483.30
131140	Retail Hardware IFS - LGE	107001	\$ 65,756.39
125881	LGE AVAYA INTERACTION CTR	107001	\$ 87,335.81
126719	IT LGE TEXTING & CUST COMM	107001	\$ 159,459.37
126718	IT LGE RETAIL HARDWARE INFRA	107001	\$ 44,139.86
126714	IT LGE IVR	107001	\$ 483,894.82
126715	IT LGE CALL CENTER TECHNOLOGY	107001	\$ 16,668.00
132167	CMS Upgrade - LGE	107001	\$ 25,074.91
125878	CALL CENTER TECH 2008	107001	\$ 41,238.66
134550	2012 Retail HW Infra-LGE	107001	\$ 5,336.64
125882	2009 PC PURCHASES	107001	\$ 15,335.33
120283	Video Conferencing Equipment	107001	\$ 10.65
135771	SSC BUILDING	107001	\$ 132,329.32
131606	SSC - HVAC REPLACEMENT	108901	\$ 2,247.15
131606	SSC - HVAC REPLACEMENT	107001	\$ 36,003.39
125012	SECURITY SYSTEMS & EQP	107001	\$ 32,728.91
126619	SECURITY SYSTEM EQUIP-LGE 2011	107001	\$ 74,578.08
135953	SECURITY OFFICE REMODEL	107001	\$ 24,055.52
131583	REMODEL LGE OFFICES	108901	\$ 5,691.16
131583	REMODEL LGE OFFICES	107001	\$ 155,526.97
124999	OS LGE FAC IMPROVEMENTS	108901	\$ 6,724.79
124999	OS LGE FAC IMPROVEMENTS	107001	\$ 66,725.56
131589	OFFICE FURNITURE - LGE	107001	\$ 121,156.67
125001	OFFICE FURNISHINGS AND EQUP	107001	\$ 37,508.88
135039	LGE-OFFICE RENOVATIONS-2012	107001	\$ 14,883.34
135043	LGE-FURNITURE AND EQPMT 2011	107001	\$ 8,340.17
131618	LGE SECURITY EQUIP	107001	\$ 23,297.14
135020	LGE FAILED EQP-2011	107001	\$ 9,852.64
126611	LGE FACILITY EQUIPMENT-2011	107001	\$ 9,585.00
126617	GREEN INITIATIVES-LGE 2011	108901	\$ 7,565.76
126617	GREEN INITIATIVES-LGE 2011	107001	\$ 212,498.92
125002	GREEN INITIATIVES	107001	\$ 53,672.45
126616	FURNITURE/OFFICE EQP-LGE 2011	107001	\$ 117,590.81
127138	FITNESS RM AND PSRT RM	108901	\$ 7,100.00
127138	FITNESS RM AND PSRT RM	107001	\$ 124,566.75
125013	FAILED EQUIPMT REPLACE	107001	\$ 2,055.49
131623	FAILED EQUIPMENT - LGE	108901	\$ 852.00
131623	FAILED EQUIPMENT - LGE	107001	\$ 7,419.50
124994	FACILITY EQUIPMENT	107001	\$ 19,922.05
126620	FACILITY EQUIP-ESC & SSC GEN	108901	\$ 4,190.31
126620	FACILITY EQUIP-ESC & SSC GEN	107001	\$ 352,305.37

<u>Project #</u>	<u>Project Name</u>	<u>Account #</u>	<u>Amount</u>
126615	FAC IMPROVEMENTS-LGE 2011	108901	\$ 1,888.60
126615	FAC IMPROVEMENTS-LGE 2011	107001	\$ 254,619.16
131573	DO-MULDRAUGH HVAC	107001	\$ 4,189.00
131566	DO-GAS STORAGE FAC IMPRVMTS	107001	\$ 56,878.81
131515	DO-FAC IMPROVEMENTS LGE	108901	\$ 6,492.24
131515	DO-FAC IMPROVEMENTS LGE	107001	\$ 15,182.43
125036	DIST FAC IMPROVEMENTS	108901	\$ 1,178.60
125036	DIST FAC IMPROVEMENTS	107001	\$ 32,155.16
126618	CONTRACT MGMT EQUIP-LGE 2011	107001	\$ 49,879.20
131582	CARPET - LGE FACILITIES	107001	\$ 79,535.10
134308	BOC TELLER AREA RENOVATION	108901	\$ 8,093.89
134308	BOC TELLER AREA RENOVATION	107001	\$ 22,679.76
131293	BOC BATTERIES	107001	\$ 14,740.64
125010	ASC ROOF REPLACEMENT	108901	\$ 160,747.30
125010	ASC ROOF REPLACEMENT	107001	\$ 1,362,282.35
121612	2007 Office Furn. and Equip.	107001	\$ (19.17)
132587	MORGANFIELD OFFICE BLDG LGE	107001	\$ 112,463.40
131614	LGE CYBER SECURITY EQP	107001	\$ 89,976.65
			<u><u>\$ 108,936,725.13</u></u>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 53**

**Responding Witness: Paul Gregory "Greg" Thomas**

Q-53. Refer to the Hermann Testimony, page 11, at lines 11 through 12. Provide a copy of the Incident Command System manual.

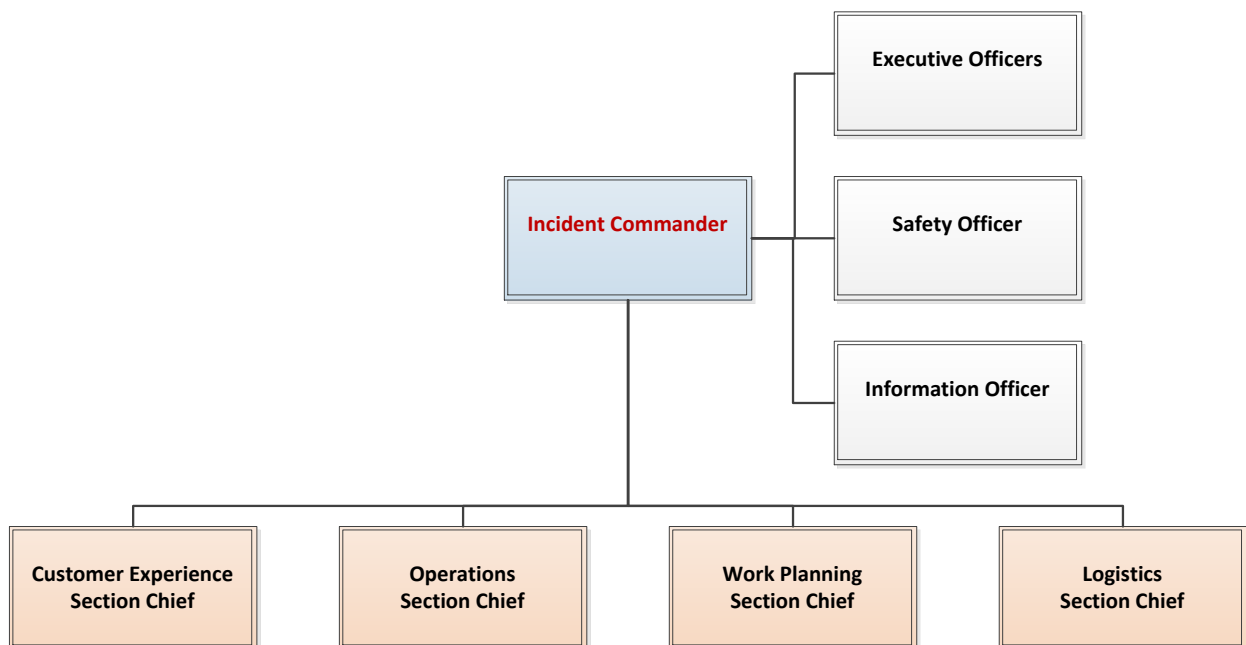
A-53. Please see attached.

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## Energy Delivery Storm Incident Command System

### 1) Incident Command System

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



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

#### a) Incident Commander

## Energy Delivery Storm Incident Command System

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

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

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

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

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

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

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## Energy Delivery Storm Incident Command System

### b) Executive Officers

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

### c) Information Officer

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

### d) Safety Officers

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

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

### e) Incident Command Sections

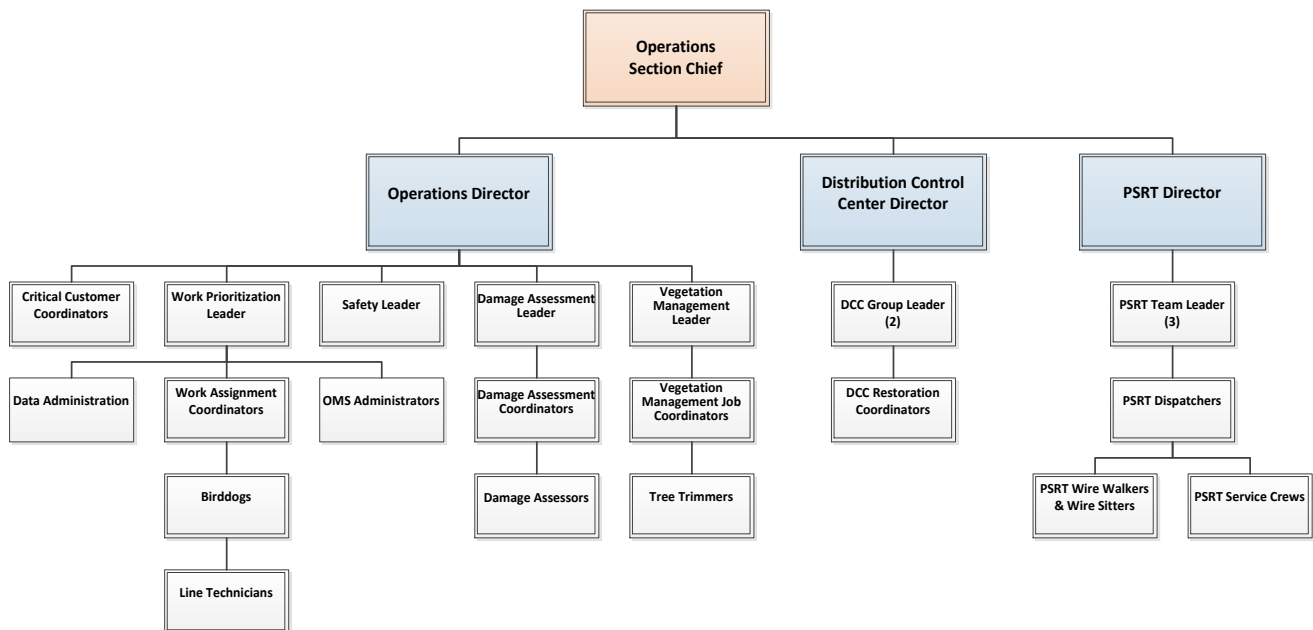
Four key components of the Incident Command System are the Customer Experience, Operations, Logistics, and Work Planning Sections. All of these sections are essential to timely and effective restoration of customer service, repair of infrastructure damage, and provision of estimated restoration durations.

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## Energy Delivery Storm Incident Command System

### i) Operations Section

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



#### (1) Operations Section Chief

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

(a) **Operations Director (OD)** - or their designee, shall be responsible for:

- (i) Personnel – identifying, coordinating, and managing resource requirements, including
  1. Line Technicians
  2. Vegetation Management Personnel
  3. Damage Assessors

## Energy Delivery Storm Incident Command System

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



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## Energy Delivery Storm Incident Command System

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

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## Energy Delivery Storm Incident Command System

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

## Energy Delivery Storm Incident Command System

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

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

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

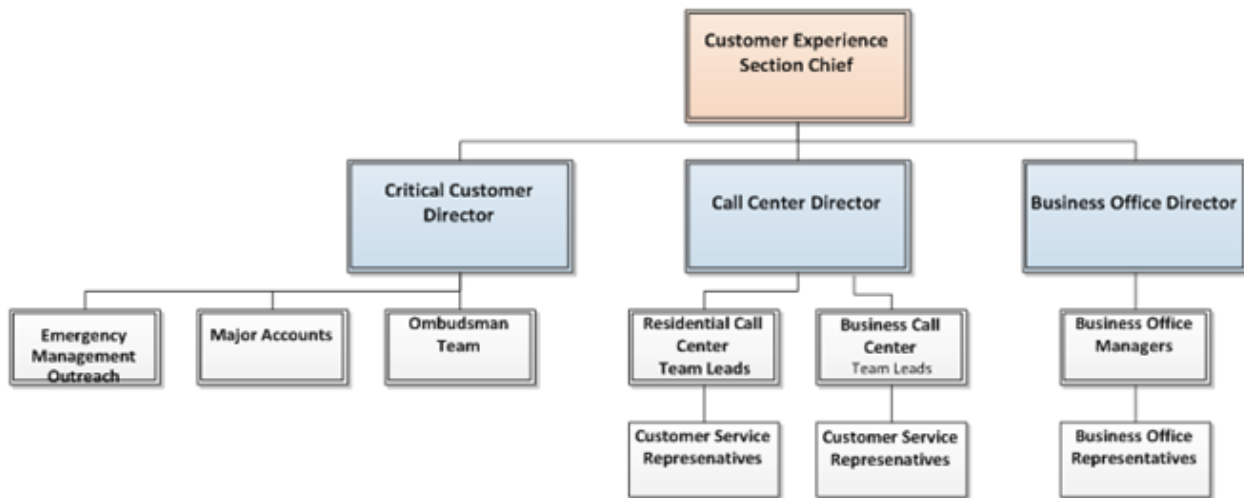
1. Staff – establish schedules to ensure maximum coverage by Restoration Coordinators in all areas for all shift periods.
2. Dispatch – timely dispatching of events from the OMS system.
3. Restoration – safe, efficient restoration of outages through proper prioritization, the identification of damages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

### ii) **Customer Experience Section**

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

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## Energy Delivery Storm Incident Command System



### (1) Customer Section Chief

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

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

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## Energy Delivery Storm Incident Command System

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

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

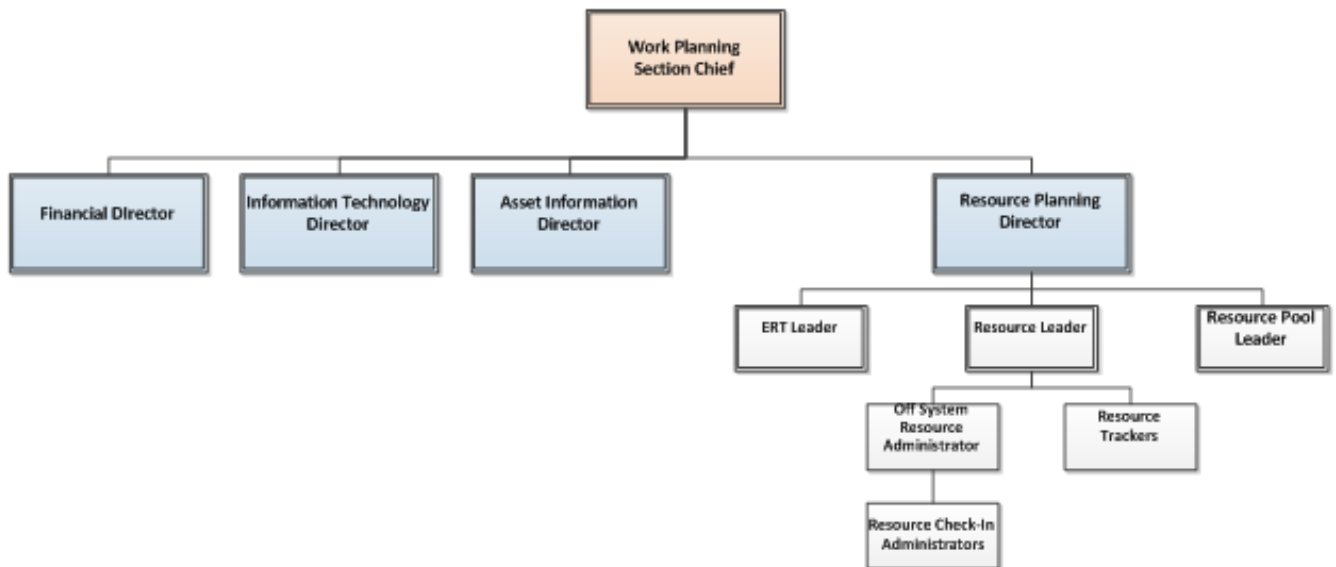
- (c) **Business Office Director** – or their designee, shall be responsible for working with areas affected by outages or emergencies and making local business offices available for customers to provide outage information and obtain updates on their restoration status. Local offices play a critical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

### i) Work Planning Section

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

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## Energy Delivery Storm Incident Command System



### (1) Work Planning Section Chief

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

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

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

## Energy Delivery Storm Incident Command System

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

## Energy Delivery Storm Incident Command System

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



## Energy Delivery Storm Incident Command System

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

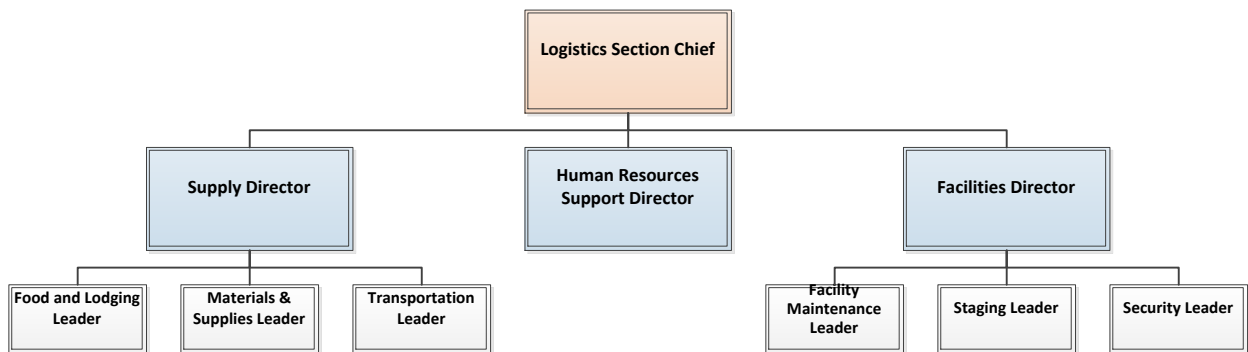
### ii) Logistics Section

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

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

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## Energy Delivery Storm Incident Command System



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

### (1) Logistics Section Chief

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

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

#### (a) Supply Director – or their designee,

(i) shall have overall responsibility for:

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

## Energy Delivery Storm Incident Command System

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

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

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## Energy Delivery Storm Incident Command System

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

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

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

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

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

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

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

### **Energy Delivery Storm Incident Command System**

- (ii) Security Leader - or their designee, shall have overall responsibility for overseeing, coordinating, scheduling, and monitoring the security of Company facilities and staging areas during responses to emergencies. The Security Leader shall also be responsible for coordinating job site security where requested from the Operations Section. Finally, the Security Leader shall have oversight over the Continuity Leader.
- (iii) Continuity Leader – or their designee, shall have responsibility for ensuring established business continuity plans are executed for impacted areas throughout responses to emergencies.

**(c) Human Resources Director** – or their designee, shall function as the support mechanism for employees and families of employees who are working on restoration activities, but also have crisis issues at home due to the weather event or emergency. The Human Resources Director will work with various outside entities to provide support to employees' families when in need of basic functions such as food, shelter, and home repairs.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 54**

**Responding Witness: Chris Hermann**

- Q-54. Refer to the Hermann Testimony, page 12, at lines 11 through 17. Provide a copy of the supplier contract with Brownstown Electric Service Corporation, Brown Wood Preserving, and Howard Industries.
- A-54. See attached. Certain information requested is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.

The attachment is being  
provided in a separate  
file.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 55**

**Responding Witness: Cheryl E. Bruner**

- Q-55. Refer to page 20, lines 19 through 20, of the Hermann Testimony.
- a. Explain whether the 51 residential service center customer service agents referenced therein are all new hires not employed elsewhere by LG&E or KU prior to the addition of the new call center in Morganfield, Kentucky.
  - b. Provide LG&E's share of the annual cost of these 51 employees.
- A-55.
- a. All fifty-one agents were new to working in the residential service center. Forty-six of the new agents were not previously employed by LG&E or KU prior to the addition of the call center in Morganfield. Four of the new agents were working as temporary contractors in the Western Kentucky business offices and one employee transferred to the residential service center from the business office. The positions these five individuals left were all backfilled.
  - b. LG&E's portion of the overall costs from the increased headcount is \$1.518 million of the \$3.336 million total. The \$3.5 million reported is reduced by hiring 14 part time customer service representatives in the latter portion of 2012 to better manage peak call volume.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 56**

**Responding Witness: Cheryl E. Bruner**

Q-56. Refer to the Hermann Testimony, page 21, at Lines 7 through 9, concerning LG&E's and KU's increase of their residential and business service center customer service agents from June 2011 through February 20, 2012 of 25 percent and 59 percent, respectively. Provide the actual numerical increases in residential and business service center customer service agents for the time period mentioned.

A-56. See table below for the number of residential service center customer service agents and business service center customer service agents at the beginning of June 2011 and at February 20, 2012.

Residential Service Center	Customer Service Agents	Customer Service Agent Contractors	Total Customer Service Agents	% Increase from June 2011
Jun-11	98	32	130	N/A
Dec-11	123	27	150	15%
Feb-12*	141	22	163	25%

Business Service Center	Customer Service Agents	Customer Service Agent Contractors	Total Customer Service Agents	% Increase from June 2011
Jun-11	11	6	17	N/A
Dec-11	15	7	22	29%
Feb-12*	25	2	27	59%

\* As of February 20, 2012

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 57**

**Responding Witness: Cheryl E. Bruner**

- Q-57. Refer to the Hermann Testimony, page 21, at Lines 11 through 21. Concerning the call centers "recent" operational performance, explain what time period this covers.
- a. For the residential calls, provide a breakdown of the wait time for the 20 percent of the residential calls that were not answered within 30 seconds.
  - b. For the business calls, provide a breakdown of the wait time for the 20 percent of the business calls that were not answered within 30 seconds.
  - c. Concerning the 25 percent of the residential calls that were not resolved during the first phone call, provide a breakdown of the number of calls needed to finally resolve all customer issues.
  - d. Concerning the 30 percent of the business calls that were not resolved during the first phone call, provide a breakdown of the number of calls needed to finally resolve all customer issues
- A-57. The time period covered in Hermann Testimony page 21 pertaining to the call centers recent operational performance is January through May 2012.

- a. Refer to the Residential Service Center (RSC) Distributed Service Level Chart below.

RSC Distributed Service Levels					
Seconds	Jan-12	Feb-12	Mar-12	Apr-12	May-12
0 - 30	81.0%	76.5%	83.8%	81.0%	92.4%
30 - 60	4.0%	3.1%	4.2%	2.6%	1.6%
60 -120	4.6%	3.8%	4.0%	2.8%	1.6%
120 - 240	3.8%	4.9%	2.5%	4.0%	1.4%
240 - 300	0.8%	1.8%	0.7%	1.7%	0.4%
300 - 360	0.5%	1.4%	0.4%	1.1%	0.1%
360 - 420	0.4%	1.0%	0.3%	0.8%	0.1%
> 420	1.3%	2.3%	0.8%	2.2%	0.3%
Abandon	3.7%	5.2%	3.2%	4.0%	2.1%

- b. Refer to the Business Service Center (BSC) Distributed Service Level Chart below.

BSC Distributed Service Levels					
Seconds	Jan-12	Feb-12	Mar-12	Apr-12	May-12
0 - 30	79.4%	79.2%	85.8%	89.4%	92.1%
30 - 60	4.7%	5.1%	3.5%	2.4%	2.6%
60 -120	5.7%	5.7%	3.6%	2.3%	2.0%
120 - 240	4.1%	4.1%	2.8%	2.1%	1.2%
240 - 300	0.9%	0.9%	0.6%	0.5%	0.2%
300 - 360	0.7%	0.5%	0.4%	0.2%	0.2%
360 - 420	0.4%	0.4%	0.3%	0.3%	0.1%
> 420	1.1%	0.9%	0.7%	0.8%	0.2%
Abandon	3.1%	3.3%	2.5%	2.0%	1.5%

- c. First call resolution is measured through a transactional survey where a random sample of customers is asked whether their issue/question was resolved and how many times the customer called about the same issue. For the period in question, the average number of calls needed to resolve the concerns of customers who indicated that more than one call was needed was 2.5.
- d. First call resolution is measured through a transactional survey where a random sample of customers is asked whether their issue/question was resolved and how many times the customer called about the same issue. For the period in question, the average number of calls needed to resolve the concerns of customers who indicated that more than one call was needed was 2.5.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 58**

**Responding Witness: Sidney L. "Butch" Cockerill**

- Q-58. Refer to page 25 of the Hermann Testimony. Provide a detailed description of the review performed by the Billing Integrity group which resulted in the creation of the Tariffs and Rates Analyst group and the Business Continuity and Data Integrity group with 10 new employees at an annual cost of \$800,000.
- A-58. Billing Integrity conducted a detailed review of the billing organization with the primary goal of continuing the recent advancements made in improving the customer experience resulting from accuracy of customer's bills and the processes associated with resolving customer billing issues. Additionally, the review evaluated the current organizational structure and made recommendations regarding how the department could improve its overall performance by tracking, monitoring, and understanding the more granular data that is now available since the implementation of CCS. From this review three main themes were identified that had a direct result in the establishment of these groups.
1. The majority of the departmental work is routine; however, extensive "on the job" training is needed before a person becomes proficient with the billing processes and gains an understanding of the billing components and tariffs governing the customer's bill.
  2. The department desired to establish several key operating metrics specific to these routine processes to ensure efficiency, proficiency and accuracy.
  3. Some of the large commercial and industrial customer rate structures can be complex and require highly trained personnel that can focus on implementation and training of associates.

The Billing Continuity and Data Integrity group was established to develop performance metrics to manage departmental and individual performance, identify employee training needs, develop root cause analysis, and resolve process impediments. The Tariffs and Rates Analyst group was established to research complex billing adjustments, assess the implications of current and proposed rate structures on the customer's bill and ensure employees receive the training needed to understand existing and proposed rates.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 59**

**Responding Witness: Chris Hermann**

- Q-59. Refer to page 31, lines 8 through 9, of the Hermann Testimony.
- a. Provide a breakdown, by job function, of the 100 additional employees hired by "Energy Delivery" since the test year in LG&E's and KU's most recent general rate cases.
  - b. Provide LG&E's share of the annual cost of these 100 employees.

- A-59. a. The breakdown of the 100 net positions since the most recent general rate cases is as follows:

<u>Job Function</u>	<u>Number of Positions</u>
Call Center	59
Business Office	9
Marketing	1
Billing	4
Electric & Gas Operations	15
Gas Control & Storage	4
Energy Efficiency	5
Staffing	1
Security	1
Intern	1
Total	100

- b. The LG&E share of the annual wage and burden costs of these 100 positions is approximately \$4.0 million.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 60**

**Responding Witness: Chris Hermann**

Q-60. Refer to the Hermann Testimony beginning on page 15 regarding customer-owned service risers. Explain what customer classes own the gas service risers with the problem compression fittings.

A-60. Customer classes that own gas service risers not incorporating an anti-pullout design include:

1. Residential Gas Service
2. Volunteer Fire Department Service
3. Firm Commercial Gas Service
4. Firm Industrial Gas Service
5. As-Available Gas Service
6. Firm Transportation Service

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 61**

**Responding Witness: Kent W. Blake**

Q-61. Refer to page 10, lines 9 through 13, of the Testimony of Kent W. Blake ("Blake Testimony"). Explain why LG&E made a change in auditors.

A-61. Following the acquisition of LG&E and KU Energy LLC (LKE) and its subsidiaries, including LG&E, PPL's audit committee approved the engagement of PricewaterhouseCoopers LLP (PwC) as independent accountant for LKE through completion of its procedures regarding the financial statements of the Companies as of December 31, 2010 and for the period from November 1, 2010 through December 31, 2010. PwC was the independent accountant of the Companies prior to the acquisition of LKE. PPL's independent accountant, Ernst & Young LLP (E&Y), has expressed reliance on PwC's audit opinion relating to the financial statements of LG&E as of December 31, 2010 and for the period from November 1, 2010 through December 31, 2010 in E&Y's audit opinion on the financial statements of PPL as of and for the year ended December 31, 2010. This E&Y audit opinion was included in the Form 10-K of PPL for the year ended December 31, 2010, which Form 10-K was filed on February 25, 2011.

On February 23, 2011, PPL's audit committee appointed E&Y as the independent accountant for the Companies for 2011. As a result, PwC was dismissed by PPL as independent accountant for LG&E on February 23, 2011 subject to completion of its procedures on the financial statements of LG&E as of December 31, 2010 and for the period from November 1, 2010 through December 31, 2010. PwC's dismissal was completed on February 25, 2011, the date of filing of PPL's Annual Report on Form 10-K for the year ended December 31, 2010, as described in the preceding paragraph.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 62**

**Responding Witness: Valerie L. Scott**

- Q-62. Refer to line 1 on page 1 of 3 of Blake Exhibit 1. Provide a detailed description of any expenses directly charged, or allocated to, LG&E during the test year by LG&E and KU Energy LLC, PPL Corporation or any other affiliate within the PPL system.
- A-62. See attached. All charges are directly or indirectly charged in compliance with the CAM, located at the filed schedule required by 807 KAR 5:001 Section 10(6)(t) in the original filing.



**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
2	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
3	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
4	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
5	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
8	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
12	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
17	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
18	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
22	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
25	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
26	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
27	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
29	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
30	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
33	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
34	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
38	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
40	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
42	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
43	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
46	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
47	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
50	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
51	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
53	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1	7.74	1.93	9.67
2	4.54	1.14	5.68
3	0.20	0.05	0.25
4	5.49	1.37	6.86
5	0.48	0.12	0.60
6	1.26	0.32	1.58
7	0.86	0.21	1.07
8	1.26	0.32	1.58
9	3.22	0.80	4.02
10	1.56	0.39	1.95
11	11.85	2.96	14.81
12	1.05	0.26	1.31
13	0.66	0.16	0.82
14	0.24	0.06	0.30
15	1.20	0.30	1.50
16	0.37	0.09	0.46
17	0.48	0.12	0.60
18	4.82	1.20	6.02
19	(0.07)	(0.02)	(0.09)
20	9.31	2.33	11.64
21	15.57	3.89	19.46
22	1.00	0.25	1.25
23	4.47	1.12	5.59
24	1.46	0.36	1.82
25	2.66	0.66	3.32
26	5.10	1.27	6.37
27	20.52	5.13	25.65
28	4.06	1.02	5.08
29	2.28	0.57	2.85
30	27.21	6.80	34.01
31	5.74	1.44	7.18
32	1.04	0.26	1.30
33	12.72	3.18	15.90
34	0.10	0.03	0.13
35	1.41	0.35	1.76
36	6.11	1.53	7.64
37	4.33	1.08	5.41
38	9.75	2.44	12.19
39	9.70	2.42	12.12
40	2.57	0.64	3.21
41	24.76	6.19	30.95
42	4.48	1.12	5.60
43	36.42	9.10	45.52
44	3.39	0.85	4.24
45	7.66	1.91	9.57
46	2.57	0.64	3.21
47	(0.06)	(0.02)	(0.08)
48	1.33	0.33	1.66
49	3.21	0.80	4.01
50	2.84	0.71	3.55
51	2.90	0.72	3.62
52	1.03	0.26	1.29
53	2.33	0.58	2.91

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
57	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
58	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
59	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
60	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
63	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
67	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
68	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
69	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
72	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
74	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
76	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
77	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
78	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
79	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
80	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
81	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
82	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
83	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
84	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
85	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
86	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
87	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
88	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
89	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
90	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
91	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
92	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
93	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
94	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
95	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
96	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
97	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
98	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
99	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
100	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
101	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
102	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
103	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
104	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
105	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
106	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
54	13.16	3.29	16.45
55	1.41	0.35	1.76
56	4.49	1.12	5.61
57	1.00	0.25	1.25
58	1.66	0.42	2.08
59	5.47	1.37	6.84
60	4.78	1.20	5.98
61	5.46	1.36	6.82
62	3.85	0.96	4.81
63	1.11	0.28	1.39
64	20.50	5.13	25.63
65	1.94	0.49	2.43
66	(0.01)	-	(0.01)
67	1.09	0.27	1.36
68	7.58	1.90	9.48
69	0.39	0.10	0.49
70	13.50	3.37	16.87
71	3.54	0.89	4.43
72	21.18	5.30	26.48
73	6.28	1.57	7.85
74	21.29	5.32	26.61
75	47.34	11.84	59.18
76	2.38	0.60	2.98
77	12.14	3.03	15.17
78	4.95	1.24	6.19
79	3.44	0.86	4.30
80	5.94	1.49	7.43
81	3.45	0.86	4.31
82	12.79	3.20	15.99
83	0.46	0.12	0.58
84	(0.12)	(0.03)	(0.15)
85	7.58	1.89	9.47
86	(0.33)	(0.08)	(0.41)
87	2.83	0.71	3.54
88	0.13	0.03	0.16
89	5.12	1.28	6.40
90	40.93	10.23	51.16
91	3.27	0.82	4.09
92	19.32	4.83	24.15
93	6.37	1.59	7.96
94	4.66	1.16	5.82
95	7.46	1.86	9.32
96	0.42	0.11	0.53
97	4.29	1.07	5.36
98	29.34	7.33	36.67
99	16.94	4.24	21.18
100	3.47	0.87	4.34
101	67.24	16.81	84.05
102	7.39	1.85	9.24
103	2.01	0.50	2.51
104	17.99	4.50	22.49
105	3.18	0.80	3.98
106	2.74	0.68	3.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
107	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
108	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
109	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
110	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
111	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
112	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
113	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
114	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
115	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
116	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
117	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
118	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
119	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
120	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
121	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
122	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
123	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
124	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
125	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
126	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
127	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
128	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
129	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
130	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
131	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
132	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
133	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
134	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
135	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
136	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
137	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
138	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
139	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
140	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
141	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
142	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
143	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
144	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
145	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
146	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
147	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
148	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
149	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
150	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
151	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
152	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
153	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
154	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
155	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
156	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
157	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
158	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
159	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
107	15.78	3.94	19.72
108	9.26	2.31	11.57
109	27.56	6.89	34.45
110	9.54	2.38	11.92
111	17.54	4.38	21.92
112	4.77	1.19	5.96
113	58.92	14.73	73.65
114	17.08	4.27	21.35
115	25.57	6.39	31.96
116	100.11	25.03	125.14
117	4.21	1.05	5.26
118	12.68	3.17	15.85
119	2.65	0.66	3.31
120	12.78	3.19	15.97
121	4.67	1.17	5.84
122	4.74	1.19	5.93
123	7.60	1.90	9.50
124	0.88	0.22	1.10
125	4.65	1.16	5.81
126	16.50	4.12	20.62
127	0.66	0.17	0.83
128	5.56	1.39	6.95
129	11.53	2.88	14.41
130	4.50	1.12	5.62
131	3.58	0.90	4.48
132	8.10	2.02	10.12
133	0.09	0.02	0.11
134	5.74	1.44	7.18
135	5.86	1.46	7.32
136	0.15	0.04	0.19
137	1.20	0.30	1.50
138	4.88	1.22	6.10
139	2.03	0.51	2.54
140	0.87	0.22	1.09
141	0.35	0.09	0.44
142	(0.06)	(0.01)	(0.07)
143	4.09	1.02	5.11
144	1.06	0.27	1.33
145	(2.06)	(0.52)	(2.58)
146	12.25	-	12.25
147	0.58	-	0.58
148	1.23	-	1.23
149	5.52	-	5.52
150	44.00	-	44.00
151	0.77	-	0.77
152	1.53	-	1.53
153	0.04	-	0.04
154	1.04	-	1.04
155	5.27	-	5.27
156	3.80	-	3.80
157	1.66	-	1.66
158	3.55	-	3.55
159	4.32	-	4.32

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
160	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
161	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
162	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
163	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
164	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
165	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
166	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
167	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
168	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
169	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
170	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
171	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
172	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
173	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
174	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
175	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
176	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
177	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
178	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
179	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
180	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
181	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
182	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
183	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
184	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
185	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
186	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
187	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
188	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
189	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
190	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
191	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
192	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
193	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
194	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
195	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
196	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
197	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
198	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
199	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
200	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
201	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
202	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
203	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
204	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
205	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
206	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
207	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
208	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
209	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
210	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
211	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
212	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
160	6.40	-	6.40
161	4.81	-	4.81
162	1.51	-	1.51
163	1.01	-	1.01
164	2.43	-	2.43
165	1.27	-	1.27
166	0.02	-	0.02
167	0.81	-	0.81
168	1.25	-	1.25
169	(0.18)	-	(0.18)
170	0.24	-	0.24
171	2.03	-	2.03
172	1.31	-	1.31
173	3.29	-	3.29
174	0.81	-	0.81
175	0.55	-	0.55
176	3.10	-	3.10
177	2.10	-	2.10
178	1.65	-	1.65
179	14.26	-	14.26
180	2.48	-	2.48
181	2.10	-	2.10
182	2.93	-	2.93
183	4.42	-	4.42
184	2.48	-	2.48
185	7.60	-	7.60
186	11.78	-	11.78
187	0.10	-	0.10
188	2.90	-	2.90
189	9.78	-	9.78
190	1.51	-	1.51
191	0.17	-	0.17
192	3.25	-	3.25
193	8.09	-	8.09
194	1.43	-	1.43
195	2.10	-	2.10
196	9.28	-	9.28
197	5.47	-	5.47
198	34.57	-	34.57
199	11.62	-	11.62
200	0.29	-	0.29
201	0.54	-	0.54
202	7.99	-	7.99
203	2.42	-	2.42
204	3.01	-	3.01
205	1.26	-	1.26
206	2.18	-	2.18
207	15.78	-	15.78
208	5.96	-	5.96
209	2.49	-	2.49
210	2.96	-	2.96
211	1.41	-	1.41
212	1.57	-	1.57

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
213	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
214	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
215	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
216	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
217	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
218	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
219	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
220	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
221	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
222	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
223	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
224	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
225	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
226	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
227	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
228	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
229	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
230	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
231	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
232	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
233	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
234	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
235	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
236	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
237	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
238	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
239	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
240	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
241	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
242	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
243	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
244	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
245	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
246	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
247	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
248	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
249	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
250	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
251	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
252	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
253	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
254	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
255	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
256	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
257	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
258	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
259	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
260	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
261	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
262	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
263	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
264	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
265	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transportation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
213	1.70	-	1.70
214	1.96	-	1.96
215	2.07	-	2.07
216	0.83	-	0.83
217	0.11	-	0.11
218	0.96	-	0.96
219	4.00	-	4.00
220	0.42	-	0.42
221	6.56	-	6.56
222	13.05	-	13.05
223	0.47	-	0.47
224	0.42	-	0.42
225	11.90	-	11.90
226	5.09	-	5.09
227	33.24	-	33.24
228	1.78	-	1.78
229	0.89	-	0.89
230	6.90	-	6.90
231	12.80	-	12.80
232	3.46	-	3.46
233	25.65	-	25.65
234	46.19	-	46.19
235	1.47	-	1.47
236	2.72	-	2.72
237	3.57	-	3.57
238	6.42	-	6.42
239	0.93	-	0.93
240	7.53	-	7.53
241	17.74	-	17.74
242	4.58	-	4.58
243	1.24	-	1.24
244	4.70	-	4.70
245	4.36	-	4.36
246	11.23	-	11.23
247	0.55	-	0.55
248	1.72	-	1.72
249	8.02	-	8.02
250	7.78	-	7.78
251	70.74	-	70.74
252	13.76	-	13.76
253	0.25	-	0.25
254	10.46	-	10.46
255	1.59	-	1.59
256	(0.45)	-	(0.45)
257	(0.04)	-	(0.04)
258	(0.05)	-	(0.05)
259	0.13	-	0.13
260	(0.18)	-	(0.18)
261	0.82	-	0.82
262	2.11	-	2.11
263	0.03	-	0.03
264	1.11	-	1.11
265	0.30	-	0.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
266	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
267	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
268	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
269	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
270	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
271	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
272	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
273	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
274	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
275	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
276	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
277	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
278	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
279	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
280	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
281	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
282	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
283	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
284	Apr-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
285	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
286	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
287	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
288	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
289	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
290	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
291	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
292	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
293	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
294	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
295	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
296	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
297	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
298	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
299	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
300	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
301	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
302	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
303	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
304	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
305	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
306	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
307	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
308	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
309	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
310	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
311	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
312	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
313	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
314	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
315	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
316	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
317	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
318	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
266	-	0.38	0.38
267	-	1.37	1.37
268	-	0.91	0.91
269	-	0.32	0.32
270	-	1.40	1.40
271	-	4.51	4.51
272	-	3.37	3.37
273	-	1.33	1.33
274	-	0.91	0.91
275	-	3.50	3.50
276	-	7.06	7.06
277	-	2.00	2.00
278	-	2.07	2.07
279	-	0.93	0.93
280	-	0.43	0.43
281	-	1.89	1.89
282	-	5.19	5.19
283	-	0.54	0.54
284	-	0.80	0.80
285	889.09	222.27	1,111.36
286	524.89	131.22	656.11
287	23.27	5.82	29.09
288	632.27	158.07	790.34
289	56.55	14.14	70.69
290	147.06	36.77	183.83
291	99.85	24.96	124.81
292	147.06	36.77	183.83
293	374.61	93.65	468.26
294	181.34	45.34	226.68
295	1,381.98	345.49	1,727.47
296	121.94	30.49	152.43
297	76.25	19.06	95.31
298	27.59	6.90	34.49
299	140.26	35.07	175.33
300	43.46	10.86	54.32
301	55.85	13.96	69.81
302	561.74	140.44	702.18
303	(8.42)	(2.11)	(10.53)
304	1,085.71	271.43	1,357.14
305	1,815.24	453.81	2,269.05
306	116.82	29.21	146.03
307	520.23	130.06	650.29
308	169.77	42.44	212.21
309	309.91	77.48	387.39
310	593.92	148.48	742.40
311	2,392.18	598.05	2,990.23
312	474.04	118.51	592.55
313	265.95	66.49	332.44
314	3,171.52	792.88	3,964.40
315	669.10	167.27	836.37
316	121.01	30.25	151.26
317	1,482.03	370.51	1,852.54
318	12.01	3.00	15.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
319	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
320	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
321	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
322	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
323	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
324	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
325	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
326	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
327	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
328	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
329	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
330	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
331	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
332	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
333	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
334	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
335	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
336	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
337	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
338	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
339	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
340	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
341	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
342	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
343	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
344	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
345	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
346	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
347	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
348	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
349	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
350	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
351	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
352	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
353	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
354	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
355	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
356	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
357	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
358	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
359	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
360	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
361	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
362	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
363	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
364	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
365	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
366	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
367	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
368	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
369	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
370	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
371	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
319	164.37	41.09	205.46
320	712.38	178.09	890.47
321	504.70	126.17	630.87
322	1,137.17	284.29	1,421.46
323	1,130.74	282.68	1,413.42
324	299.36	74.84	374.20
325	2,886.86	721.71	3,608.57
326	522.60	130.65	653.25
327	4,243.17	1,060.79	5,303.96
328	395.11	98.78	493.89
329	892.14	223.03	1,115.17
330	299.35	74.84	374.19
331	(7.70)	(1.92)	(9.62)
332	155.08	38.77	193.85
333	374.40	93.60	468.00
334	331.34	82.83	414.17
335	337.79	84.45	422.24
336	120.00	30.00	150.00
337	271.57	67.89	339.46
338	1,534.46	383.62	1,918.08
339	164.29	41.07	205.36
340	522.48	130.62	653.10
341	116.16	29.04	145.20
342	193.52	48.38	241.90
343	637.98	159.50	797.48
344	557.42	139.35	696.77
345	636.31	159.08	795.39
346	448.89	112.22	561.11
347	129.86	32.47	162.33
348	2,389.22	597.31	2,986.53
349	226.95	56.74	283.69
350	(1.34)	(0.33)	(1.67)
351	126.50	31.63	158.13
352	884.58	221.15	1,105.73
353	45.98	11.50	57.48
354	1,572.63	393.16	1,965.79
355	412.92	103.23	516.15
356	2,470.76	617.69	3,088.45
357	731.20	182.80	914.00
358	2,477.85	619.46	3,097.31
359	5,520.40	1,380.10	6,900.50
360	277.74	69.43	347.17
361	1,415.82	353.95	1,769.77
362	577.69	144.42	722.11
363	400.82	100.21	501.03
364	693.00	173.25	866.25
365	401.82	100.45	502.27
366	1,491.79	372.95	1,864.74
367	53.89	13.47	67.36
368	(13.69)	(3.42)	(17.11)
369	883.50	220.88	1,104.38
370	(38.14)	(9.53)	(47.67)
371	329.68	82.42	412.10

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
372	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
373	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
374	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
375	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
376	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
377	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
378	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
379	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
380	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
381	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
382	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
383	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
384	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
385	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
386	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
387	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
388	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
389	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
390	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
391	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
392	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
393	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
394	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
395	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
396	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
397	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
398	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
399	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
400	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
401	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
402	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
403	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
404	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
405	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
406	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
407	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
408	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
409	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
410	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
411	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
412	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
413	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
414	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
415	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
416	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
417	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
418	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
419	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
420	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
421	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
422	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
423	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
424	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
372	15.23	3.81	19.04
373	596.78	149.19	745.97
374	4,771.98	1,193.00	5,964.98
375	382.33	95.58	477.91
376	2,252.52	563.13	2,815.65
377	741.62	185.41	927.03
378	544.00	136.00	680.00
379	868.28	217.07	1,085.35
380	48.98	12.25	61.23
381	501.24	125.31	626.55
382	3,419.70	854.93	4,274.63
383	1,974.34	493.59	2,467.93
384	403.90	100.98	504.88
385	7,838.71	1,959.68	9,798.39
386	861.64	215.41	1,077.05
387	234.85	58.71	293.56
388	2,097.44	524.36	2,621.80
389	371.16	92.79	463.95
390	318.18	79.54	397.72
391	1,837.16	459.29	2,296.45
392	1,078.88	269.72	1,348.60
393	3,212.25	803.06	4,015.31
394	1,111.25	277.81	1,389.06
395	2,043.09	510.77	2,553.86
396	555.84	138.96	694.80
397	6,871.31	1,717.83	8,589.14
398	1,992.14	498.03	2,490.17
399	2,984.71	746.18	3,730.89
400	11,668.65	2,917.16	14,585.81
401	490.42	122.61	613.03
402	1,477.92	369.48	1,847.40
403	308.26	77.06	385.32
404	1,488.10	372.03	1,860.13
405	545.35	136.34	681.69
406	552.43	138.11	690.54
407	885.58	221.40	1,106.98
408	103.38	25.85	129.23
409	542.53	135.63	678.16
410	1,921.34	480.33	2,401.67
411	77.49	19.37	96.86
412	648.55	162.14	810.69
413	1,342.50	335.62	1,678.12
414	524.78	131.20	655.98
415	416.57	104.14	520.71
416	942.75	235.69	1,178.44
417	10.16	2.54	12.70
418	667.77	166.94	834.71
419	682.26	170.56	852.82
420	18.18	4.54	22.72
421	140.58	35.15	175.73
422	568.13	142.03	710.16
423	237.50	59.37	296.87
424	101.75	25.44	127.19

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
425	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
426	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
427	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
428	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
429	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
430	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
431	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
432	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
433	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
434	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
435	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
436	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
437	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
438	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
439	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
440	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
441	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
442	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
443	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
444	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
445	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
446	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
447	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
448	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
449	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
450	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
451	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
452	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
453	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
454	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
455	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
456	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
457	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
458	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
459	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
460	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
461	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
462	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
463	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
464	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
465	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
466	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
467	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
468	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
469	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
470	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
471	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
472	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
473	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
474	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
475	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
476	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
477	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
425	41.48	10.37	51.85
426	(6.37)	(1.59)	(7.96)
427	476.78	119.20	595.98
428	123.74	30.93	154.67
429	(240.46)	(60.12)	(300.58)
430	1,405.14	-	1,405.14
431	65.80	-	65.80
432	141.16	-	141.16
433	634.68	-	634.68
434	5,063.36	-	5,063.36
435	88.22	-	88.22
436	176.45	-	176.45
437	5.00	-	5.00
438	119.41	-	119.41
439	606.87	-	606.87
440	442.64	-	442.64
441	193.59	-	193.59
442	420.40	-	420.40
443	503.58	-	503.58
444	745.88	-	745.88
445	560.20	-	560.20
446	175.32	-	175.32
447	117.72	-	117.72
448	281.25	-	281.25
449	148.59	-	148.59
450	2.60	-	2.60
451	94.27	-	94.27
452	145.24	-	145.24
453	(22.58)	-	(22.58)
454	236.58	-	236.58
455	27.99	-	27.99
456	152.29	-	152.29
457	379.29	-	379.29
458	93.85	-	93.85
459	63.82	-	63.82
460	362.17	-	362.17
461	244.32	-	244.32
462	192.27	-	192.27
463	1,662.07	-	1,662.07
464	340.42	-	340.42
465	243.32	-	243.32
466	290.80	-	290.80
467	289.04	-	289.04
468	514.78	-	514.78
469	885.53	-	885.53
470	1,366.80	-	1,366.80
471	11.81	-	11.81
472	337.78	-	337.78
473	1,141.76	-	1,141.76
474	175.56	-	175.56
475	19.94	-	19.94
476	378.90	-	378.90
477	943.83	-	943.83

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
478	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
479	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
480	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
481	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
482	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
483	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
484	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
485	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
486	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
487	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
488	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
489	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
490	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
491	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
492	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
493	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
494	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
495	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
496	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
497	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
498	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
499	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
500	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
501	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
502	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
503	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
504	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
505	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
506	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
507	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
508	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
509	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
510	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
511	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
512	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
513	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
514	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
515	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
516	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
517	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
518	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
519	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
520	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
521	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
522	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
523	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
524	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
525	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
526	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
527	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
528	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
529	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
530	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
478	167.35	-	167.35
479	244.15	-	244.15
480	637.14	-	637.14
481	1,080.35	-	1,080.35
482	4,028.06	-	4,028.06
483	1,354.74	-	1,354.74
484	34.14	-	34.14
485	61.71	-	61.71
486	933.21	-	933.21
487	282.02	-	282.02
488	350.87	-	350.87
489	147.15	-	147.15
490	254.77	-	254.77
491	1,840.43	-	1,840.43
492	694.85	-	694.85
493	289.94	-	289.94
494	345.18	-	345.18
495	164.08	-	164.08
496	182.85	-	182.85
497	197.53	-	197.53
498	230.34	-	230.34
499	241.24	-	241.24
500	96.69	-	96.69
501	12.26	-	12.26
502	111.50	-	111.50
503	463.49	-	463.49
504	764.08	-	764.08
505	48.98	-	48.98
506	1,521.65	-	1,521.65
507	54.36	-	54.36
508	48.16	-	48.16
509	1,388.72	-	1,388.72
510	593.21	-	593.21
511	3,873.89	-	3,873.89
512	801.77	-	801.77
513	102.41	-	102.41
514	208.54	-	208.54
515	1,493.49	-	1,493.49
516	404.62	-	404.62
517	2,986.00	-	2,986.00
518	5,361.61	-	5,361.61
519	169.52	-	169.52
520	747.27	-	747.27
521	417.00	-	417.00
522	317.06	-	317.06
523	109.15	-	109.15
524	876.34	-	876.34
525	2,067.70	-	2,067.70
526	144.26	-	144.26
527	534.82	-	534.82
528	549.08	-	549.08
529	507.40	-	507.40
530	200.49	-	200.49

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
531	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
532	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
533	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
534	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
535	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
536	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
537	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
538	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
539	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
540	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
541	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
542	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
543	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
544	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
545	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
546	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
547	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
548	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
549	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transportation Services	Direct
550	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
551	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
552	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
553	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
554	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
555	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
556	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
557	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
558	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
559	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
560	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
561	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
562	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
563	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
564	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
565	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
566	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
567	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
568	Apr-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
569	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
570	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
571	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
572	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
573	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
574	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
575	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
576	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
577	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
578	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
579	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
580	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
581	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
582	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
583	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
531	64.17	-	64.17
532	1,311.69	-	1,311.69
533	933.79	-	933.79
534	905.84	-	905.84
535	1,604.04	-	1,604.04
536	8,238.75	-	8,238.75
537	29.65	-	29.65
538	1,218.83	-	1,218.83
539	186.47	-	186.47
540	(53.00)	-	(53.00)
541	(3.72)	-	(3.72)
542	(5.21)	-	(5.21)
543	(21.27)	-	(21.27)
544	14.73	-	14.73
545	96.28	-	96.28
546	246.44	-	246.44
547	3.05	-	3.05
548	128.90	-	128.90
549	35.12	-	35.12
550	-	43.83	43.83
551	-	160.28	160.28
552	-	106.15	106.15
553	-	37.63	37.63
554	-	163.31	163.31
555	-	526.06	526.06
556	-	392.37	392.37
557	-	155.02	155.02
558	-	106.14	106.14
559	-	409.15	409.15
560	-	823.46	823.46
561	-	232.88	232.88
562	-	241.60	241.60
563	-	109.15	109.15
564	-	49.90	49.90
565	-	219.91	219.91
566	-	604.68	604.68
567	-	63.58	63.58
568	-	93.23	93.23
569	11.41	2.85	14.26
570	6.74	1.69	8.43
571	0.30	0.07	0.37
572	8.12	2.03	10.15
573	23.57	5.89	29.46
574	2.08	0.52	2.60
575	1.30	0.33	1.63
576	0.47	0.12	0.59
577	2.39	0.60	2.99
578	0.74	0.19	0.93
579	0.95	0.24	1.19
580	9.58	2.39	11.97
581	(0.14)	(0.04)	(0.18)
582	18.51	4.63	23.14
583	30.96	7.74	38.70

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
584	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
585	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
586	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
587	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
588	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
589	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
590	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
591	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
592	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
593	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
594	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
595	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
596	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
597	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
598	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
599	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
600	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
601	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
602	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
603	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
604	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
605	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
606	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
607	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
608	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
609	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
610	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
611	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
612	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
613	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
614	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
615	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
616	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
617	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
618	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
619	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
620	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
621	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
622	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
623	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
624	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
625	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
626	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
627	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
628	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
629	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
630	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
631	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
632	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
633	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
634	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
635	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
636	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
584	1.99	0.50	2.49
585	8.87	2.22	11.09
586	2.90	0.72	3.62
587	5.29	1.32	6.61
588	10.12	2.53	12.65
589	40.80	10.20	51.00
590	8.09	2.02	10.11
591	4.54	1.13	5.67
592	54.07	13.52	67.59
593	11.41	2.85	14.26
594	2.06	0.52	2.58
595	25.28	6.32	31.60
596	0.21	0.05	0.26
597	2.80	0.70	3.50
598	12.14	3.04	15.18
599	8.61	2.15	10.76
600	19.42	4.85	24.27
601	19.28	4.82	24.10
602	5.11	1.28	6.39
603	49.24	12.31	61.55
604	8.92	2.23	11.15
605	72.38	18.09	90.47
606	6.74	1.68	8.42
607	15.22	3.80	19.02
608	5.10	1.28	6.38
609	(0.13)	(0.03)	(0.16)
610	2.65	0.66	3.31
611	6.38	1.60	7.98
612	5.65	1.41	7.06
613	5.76	1.44	7.20
614	2.05	0.51	2.56
615	4.63	1.16	5.79
616	26.17	6.54	32.71
617	2.81	0.70	3.51
618	8.91	2.23	11.14
619	1.98	0.50	2.48
620	3.30	0.82	4.12
621	10.88	2.72	13.60
622	9.51	2.38	11.89
623	10.85	2.71	13.56
624	7.66	1.91	9.57
625	2.22	0.55	2.77
626	40.74	10.18	50.92
627	3.87	0.97	4.84
628	(0.02)	(0.01)	(0.03)
629	2.16	0.54	2.70
630	15.08	3.77	18.85
631	0.78	0.20	0.98
632	26.82	6.70	33.52
633	7.05	1.76	8.81
634	42.14	10.53	52.67
635	12.46	3.11	15.57
636	42.25	10.56	52.81

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
637	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
638	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
639	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
640	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
641	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
642	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
643	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
644	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
645	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
646	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
647	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
648	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
649	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
650	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
651	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
652	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
653	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
654	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
655	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
656	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
657	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
658	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
659	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
660	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
661	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
662	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
663	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
664	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
665	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
666	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
667	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
668	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
669	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
670	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
671	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
672	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
673	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
674	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
675	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
676	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
677	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
678	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
679	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
680	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
681	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
682	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
683	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
684	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
685	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
686	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
687	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
688	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
689	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
637	94.14	23.53	117.67
638	4.73	1.18	5.91
639	24.14	6.03	30.17
640	9.86	2.46	12.32
641	6.83	1.71	8.54
642	11.82	2.95	14.77
643	6.85	1.71	8.56
644	25.45	6.36	31.81
645	0.92	0.23	1.15
646	(0.23)	(0.06)	(0.29)
647	15.06	3.77	18.83
648	(0.65)	(0.16)	(0.81)
649	5.62	1.41	7.03
650	0.26	0.06	0.32
651	10.18	2.55	12.73
652	81.39	20.35	101.74
653	6.51	1.63	8.14
654	38.41	9.60	48.01
655	12.65	3.16	15.81
656	9.28	2.32	11.60
657	14.80	3.70	18.50
658	0.83	0.21	1.04
659	8.55	2.14	10.69
660	58.30	14.57	72.87
661	33.68	8.42	42.10
662	6.89	1.72	8.61
663	133.66	33.42	167.08
664	14.70	3.67	18.37
665	4.01	1.00	5.01
666	35.76	8.94	44.70
667	6.34	1.58	7.92
668	5.43	1.36	6.79
669	31.34	7.83	39.17
670	18.40	4.60	23.00
671	54.78	13.69	68.47
672	18.96	4.74	23.70
673	34.82	8.71	43.53
674	9.47	2.37	11.84
675	117.18	29.30	146.48
676	33.98	8.49	42.47
677	50.84	12.71	63.55
678	198.99	49.75	248.74
679	8.37	2.09	10.46
680	25.19	6.30	31.49
681	5.25	1.31	6.56
682	25.38	6.35	31.73
683	9.30	2.33	11.63
684	9.42	2.36	11.78
685	15.11	3.78	18.89
686	1.77	0.44	2.21
687	9.26	2.31	11.57
688	32.76	8.19	40.95
689	1.32	0.33	1.65

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
690	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
691	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
692	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
693	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
694	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
695	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
696	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
697	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
698	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
699	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
700	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
701	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
702	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
703	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
704	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
705	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
706	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
707	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
708	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
709	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
710	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
711	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
712	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
713	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
714	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
715	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
716	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
717	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
718	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
719	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
720	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
721	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
722	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
723	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
724	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
725	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
726	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
727	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
728	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
729	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
730	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
731	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
732	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
733	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
734	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
735	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
736	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
737	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
738	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
739	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
740	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
741	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
742	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
690	11.06	2.77	13.83
691	22.90	5.72	28.62
692	8.95	2.24	11.19
693	7.10	1.78	8.88
694	16.08	4.02	20.10
695	0.17	0.04	0.21
696	11.38	2.85	14.23
697	11.64	2.91	14.55
698	0.97	0.24	1.21
699	2.50	0.63	3.13
700	1.70	0.43	2.13
701	2.50	0.63	3.13
702	6.38	1.60	7.98
703	3.10	0.77	3.87
704	0.30	0.08	0.38
705	2.41	0.60	3.01
706	9.69	2.42	12.11
707	4.05	1.01	5.06
708	1.74	0.43	2.17
709	0.70	0.18	0.88
710	(0.10)	(0.03)	(0.13)
711	8.14	2.03	10.17
712	2.11	0.53	2.64
713	(4.10)	(1.03)	(5.13)
714	17.98	-	17.98
715	0.85	-	0.85
716	1.81	-	1.81
717	8.14	-	8.14
718	64.97	-	64.97
719	1.13	-	1.13
720	2.27	-	2.27
721	0.06	-	0.06
722	1.54	-	1.54
723	7.79	-	7.79
724	12.72	-	12.72
725	9.55	-	9.55
726	2.99	-	2.99
727	2.01	-	2.01
728	4.77	-	4.77
729	2.53	-	2.53
730	0.04	-	0.04
731	1.60	-	1.60
732	(0.39)	-	(0.39)
733	2.49	-	2.49
734	0.48	-	0.48
735	4.03	-	4.03
736	2.60	-	2.60
737	6.49	-	6.49
738	1.60	-	1.60
739	1.09	-	1.09
740	6.18	-	6.18
741	4.16	-	4.16
742	3.28	-	3.28

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
743	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
744	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
745	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
746	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
747	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
748	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
749	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
750	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
751	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
752	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
753	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
754	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
755	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
756	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
757	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
758	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
759	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
760	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
761	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
762	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
763	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
764	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
765	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
766	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
767	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
768	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
769	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
770	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
771	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
772	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
773	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
774	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
775	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
776	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
777	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
778	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
779	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
780	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
781	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
782	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
783	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
784	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
785	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
786	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
787	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
788	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
789	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
790	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
791	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
792	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
793	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
794	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
795	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
743	28.35	-	28.35
744	5.80	-	5.80
745	4.15	-	4.15
746	4.96	-	4.96
747	8.79	-	8.79
748	4.93	-	4.93
749	15.09	-	15.09
750	23.28	-	23.28
751	0.20	-	0.20
752	5.76	-	5.76
753	19.45	-	19.45
754	2.99	-	2.99
755	0.34	-	0.34
756	6.46	-	6.46
757	4.16	-	4.16
758	2.86	-	2.86
759	16.09	-	16.09
760	10.86	-	10.86
761	18.43	-	18.43
762	68.68	-	68.68
763	23.11	-	23.11
764	0.60	-	0.60
765	1.06	-	1.06
766	15.92	-	15.92
767	4.81	-	4.81
768	5.98	-	5.98
769	2.51	-	2.51
770	4.34	-	4.34
771	31.28	-	31.28
772	5.88	-	5.88
773	4.94	-	4.94
774	11.85	-	11.85
775	2.80	-	2.80
776	3.11	-	3.11
777	3.37	-	3.37
778	3.94	-	3.94
779	4.11	-	4.11
780	1.65	-	1.65
781	0.21	-	0.21
782	1.90	-	1.90
783	7.88	-	7.88
784	0.84	-	0.84
785	13.02	-	13.02
786	25.98	-	25.98
787	0.93	-	0.93
788	0.82	-	0.82
789	23.66	-	23.66
790	10.13	-	10.13
791	66.07	-	66.07
792	3.55	-	3.55
793	1.73	-	1.73
794	13.67	-	13.67
795	6.90	-	6.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
796	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
797	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
798	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
799	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
800	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
801	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
802	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
803	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
804	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
805	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
806	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
807	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
808	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
809	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
810	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
811	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
812	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
813	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
814	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
815	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
816	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
817	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
818	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
819	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
820	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
821	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
822	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
823	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
824	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
825	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
826	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
827	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
828	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
829	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
830	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
831	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
832	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
833	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transportation Services	Direct
834	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
835	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
836	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
837	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
838	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
839	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
840	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
841	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
842	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
843	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
844	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
845	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
846	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
847	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
848	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
796	25.49	-	25.49
797	50.93	-	50.93
798	91.33	-	91.33
799	2.89	-	2.89
800	12.74	-	12.74
801	7.10	-	7.10
802	5.40	-	5.40
803	1.87	-	1.87
804	14.95	-	14.95
805	35.27	-	35.27
806	9.12	-	9.12
807	2.46	-	2.46
808	9.38	-	9.38
809	8.64	-	8.64
810	22.40	-	22.40
811	1.10	-	1.10
812	3.42	-	3.42
813	15.44	-	15.44
814	15.93	-	15.93
815	140.44	-	140.44
816	27.36	-	27.36
817	7.55	-	7.55
818	3.30	-	3.30
819	7.20	-	7.20
820	8.59	-	8.59
821	0.51	-	0.51
822	20.78	-	20.78
823	3.18	-	3.18
824	(0.90)	-	(0.90)
825	(0.06)	-	(0.06)
826	(0.09)	-	(0.09)
827	0.25	-	0.25
828	(0.36)	-	(0.36)
829	1.64	-	1.64
830	4.20	-	4.20
831	0.05	-	0.05
832	2.20	-	2.20
833	0.60	-	0.60
834	-	0.75	0.75
835	-	2.74	2.74
836	-	1.81	1.81
837	-	0.64	0.64
838	-	2.78	2.78
839	-	8.97	8.97
840	-	6.69	6.69
841	-	2.64	2.64
842	-	1.81	1.81
843	-	6.98	6.98
844	-	14.05	14.05
845	-	3.97	3.97
846	-	4.12	4.12
847	-	1.87	1.87
848	-	0.85	0.85

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
849	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
850	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
851	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
852	Apr-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
853	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
854	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Outside Services	0020	Building Operations & Maintenance Services	Direct
855	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
856	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
857	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
858	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
859	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
860	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
861	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
862	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
863	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
864	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
865	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Equipment/Facilities	0020	Generation Services	Direct
866	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Equipment/Facilities	0020	Generation Services	Direct
867	Apr-11	500100	OPER SUPER/ENG	Operation Supervision And Enqir	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
868	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
869	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
870	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
871	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
872	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Equipment/Facilities	0020	Generation Services	Indirect
873	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
874	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
875	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Materials/Fuels	0020	Generation Services	Indirect
876	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
877	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
878	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
879	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Equipment/Facilities	0020	Project Engineering Services	Indirect
880	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
881	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
882	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
883	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Outside Services	0020	IT Security and Administrative Services	Indirect
884	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
885	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
886	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Equipment/Facilities	0020	Generation Services	Indirect
887	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
888	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
889	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
890	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Equipment/Facilities	0020	Generation Services	Indirect
891	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
892	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
893	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
894	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Equipment/Facilities	0020	Generation Services	Indirect
895	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Outside Services	0020	Generation Services	Indirect
896	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Equipment/Facilities	0020	Executive Management Services	Indirect
897	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
898	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
899	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
900	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
901	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
849	-	3.74	3.74
850	-	10.31	10.31
851	-	1.08	1.08
852	-	1.59	1.59
853	1,820.00	-	1,820.00
854	262.50	-	262.50
855	444.14	-	444.14
856	941.35	-	941.35
857	3,588.31	-	3,588.31
858	2,386.20	-	2,386.20
859	2,935.89	-	2,935.89
860	2,609.68	-	2,609.68
861	666.73	-	666.73
862	820.31	-	820.31
863	263.03	-	263.03
864	1,731.78	-	1,731.78
865	1,894.36	-	1,894.36
866	(1,894.36)	-	(1,894.36)
867	(1,820.00)	-	(1,820.00)
868	1,009.73	-	1,009.73
869	83.82	-	83.82
870	186.59	-	186.59
871	5.05	-	5.05
872	580.50	-	580.50
873	150.19	-	150.19
874	30.58	-	30.58
875	(30.58)	-	(30.58)
876	96.91	-	96.91
877	28.76	-	28.76
878	24.39	-	24.39
879	1.06	-	1.06
880	249.90	-	249.90
881	24.88	-	24.88
882	47.94	-	47.94
883	1,019.72	-	1,019.72
884	399.47	-	399.47
885	368.06	-	368.06
886	10.16	-	10.16
887	639.14	-	639.14
888	90.99	-	90.99
889	13.13	-	13.13
890	822.97	-	822.97
891	79.64	-	79.64
892	1.98	-	1.98
893	244.20	-	244.20
894	109.04	-	109.04
895	999.22	-	999.22
896	81.56	-	81.56
897	3,116.64	-	3,116.64
898	149.40	-	149.40
899	14.01	-	14.01
900	93.14	-	93.14
901	94.98	-	94.98

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
902	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
903	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
904	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
905	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
906	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
907	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
908	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
909	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
910	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
911	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
912	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
913	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
914	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
915	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
916	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
917	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
918	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
919	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
920	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
921	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
922	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
923	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
924	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
925	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
926	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
927	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
928	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
929	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
930	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
931	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
932	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
933	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
934	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
935	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
936	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
937	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
938	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
939	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
940	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
941	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
942	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
943	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
944	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
945	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
946	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
947	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
948	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
949	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
950	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
951	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
952	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
953	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
954	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
902	5,722.24	-	5,722.24
903	734.39	-	734.39
904	417.43	-	417.43
905	218.90	-	218.90
906	2.22	-	2.22
907	22.23	-	22.23
908	0.60	-	0.60
909	82.71	-	82.71
910	144.74	-	144.74
911	22.28	-	22.28
912	63.45	-	63.45
913	21.09	-	21.09
914	0.06	-	0.06
915	8.38	-	8.38
916	12.54	-	12.54
917	(8.84)	-	(8.84)
918	53.50	-	53.50
919	817.85	-	817.85
920	1,267.52	-	1,267.52
921	5,769.63	-	5,769.63
922	31,908.01	-	31,908.01
923	1,858.76	-	1,858.76
924	6,456.56	-	6,456.56
925	1,590.70	-	1,590.70
926	2,610.28	-	2,610.28
927	1,246.88	-	1,246.88
928	27.54	-	27.54
929	1,219.61	-	1,219.61
930	2,516.63	-	2,516.63
931	12,653.63	-	12,653.63
932	2,435.32	-	2,435.32
933	1,558.60	-	1,558.60
934	5,257.94	-	5,257.94
935	615.05	-	615.05
936	1,181.06	-	1,181.06
937	3,851.66	-	3,851.66
938	1,349.45	-	1,349.45
939	348.39	-	348.39
940	7.69	-	7.69
941	340.77	-	340.77
942	703.16	-	703.16
943	3,521.01	-	3,521.01
944	639.38	-	639.38
945	435.51	-	435.51
946	1,469.16	-	1,469.16
947	171.84	-	171.84
948	329.99	-	329.99
949	228.52	-	228.52
950	354.18	-	354.18
951	2,688.26	-	2,688.26
952	9,288.02	-	9,288.02
953	495.57	-	495.57
954	1,751.02	-	1,751.02

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
955	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
956	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
957	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
958	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Generation Services	Indirect
959	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	IT Client Services	Indirect
960	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Indirect
961	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
962	Apr-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	System Laboratory Services	Indirect
963	Apr-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
964	Apr-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
965	Apr-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
966	Apr-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
967	Apr-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
968	Apr-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0110	Generation Services	Direct
969	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
970	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
971	Apr-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
972	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
973	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
974	Apr-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
975	Apr-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
976	Apr-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
977	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
978	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
979	Apr-11	501090	FUEL HANDLING	Fuel	Outside Services	0110	Generation Services	Direct
980	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
981	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
982	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
983	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
984	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
985	Apr-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
986	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
987	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
988	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
989	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
990	Apr-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
991	Apr-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
992	Apr-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services	Direct
993	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
994	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement	Indirect
995	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
996	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
997	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
998	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
999	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement	Indirect
1000	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
1001	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement	Indirect
1002	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1003	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1004	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1005	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1006	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1007	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
955	(8.81)	-	(8.81)
956	729.34	-	729.34
957	49.85	-	49.85
958	43.16	-	43.16
959	375.00	-	375.00
960	80.97	-	80.97
961	9.16	-	9.16
962	66.28	-	66.28
963	374.28	-	374.28
964	374.28	-	374.28
965	104.58	-	104.58
966	104.58	-	104.58
967	10.64	-	10.64
968	142.68	-	142.68
969	30.02	-	30.02
970	9.60	-	9.60
971	120.07	-	120.07
972	1,833.26	-	1,833.26
973	56.28	-	56.28
974	5,182.75	-	5,182.75
975	106.13	-	106.13
976	1,067.17	-	1,067.17
977	87.40	-	87.40
978	7,915.04	-	7,915.04
979	-	-	-
980	10,122.35	-	10,122.35
981	2,174.16	-	2,174.16
982	5,218.32	-	5,218.32
983	1,929.70	-	1,929.70
984	1,856.32	-	1,856.32
985	2,529.36	-	2,529.36
986	1,458.05	-	1,458.05
987	503.43	-	503.43
988	518.67	-	518.67
989	3,535.02	-	3,535.02
990	607.49	-	607.49
991	1.32	-	1.32
992	28.27	-	28.27
993	796.04	-	796.04
994	98.98	-	98.98
995	-	-	-
996	46.25	-	46.25
997	505.69	-	505.69
998	369.04	-	369.04
999	98.98	-	98.98
1000	2,370.48	-	2,370.48
1001	82.52	-	82.52
1002	16,790.95	-	16,790.95
1003	9,005.76	-	9,005.76
1004	(561.42)	-	(561.42)
1005	1,613.06	-	1,613.06
1006	4,161.31	-	4,161.31
1007	467.85	-	467.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1008	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1009	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1010	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
1011	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
1012	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
1013	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
1014	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
1015	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
1016	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
1017	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
1018	Apr-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement	Indirect
1019	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
1020	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
1021	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1022	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1023	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
1024	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1025	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
1026	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
1027	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1028	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1029	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1030	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0110	Generation Services	Direct
1031	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0110	Generation Services	Direct
1032	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
1033	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
1034	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
1035	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
1036	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1037	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1038	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
1039	Apr-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
1040	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
1041	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
1042	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
1043	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
1044	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
1045	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
1046	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
1047	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
1048	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
1049	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
1050	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
1051	Apr-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
1052	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
1053	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
1054	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Security Services	Direct
1055	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1056	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
1057	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
1058	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1059	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0110	Generation Services	Direct
1060	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1008	1,327.92	-	1,327.92
1009	5,333.95	-	5,333.95
1010	4,688.50	-	4,688.50
1011	450.69	-	450.69
1012	1,162.71	-	1,162.71
1013	130.73	-	130.73
1014	5,062.59	-	5,062.59
1015	(156.86)	-	(156.86)
1016	1,310.01	-	1,310.01
1017	1,490.35	-	1,490.35
1018	461.94	-	461.94
1019	184.36	-	184.36
1020	9.04	-	9.04
1021	276.56	-	276.56
1022	71.88	-	71.88
1023	1,899.56	-	1,899.56
1024	1,952.00	-	1,952.00
1025	1,152.00	-	1,152.00
1026	100.34	-	100.34
1027	494.06	-	494.06
1028	995.11	-	995.11
1029	-	-	-
1030	-	-	-
1031	-	-	-
1032	5,172.00	-	5,172.00
1033	5,632.18	-	5,632.18
1034	1,566.96	-	1,566.96
1035	1,445.10	-	1,445.10
1036	117.60	-	117.60
1037	107.88	-	107.88
1038	(117.60)	-	(117.60)
1039	75.83	-	75.83
1040	120.36	-	120.36
1041	-	-	-
1042	(764.29)	-	(764.29)
1043	5,000.00	-	5,000.00
1044	226.42	-	226.42
1045	2,044.96	-	2,044.96
1046	9.13	-	9.13
1047	320.38	-	320.38
1048	460.59	-	460.59
1049	139.29	-	139.29
1050	-	-	-
1051	(6,045.00)	-	(6,045.00)
1052	291.10	-	291.10
1053	196.43	-	196.43
1054	172.36	-	172.36
1055	3,955.05	-	3,955.05
1056	440.48	-	440.48
1057	414.38	-	414.38
1058	10,033.69	-	10,033.69
1059	-	-	-
1060	-	-	-

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1061	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1062	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1063	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
1064	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0110	Generation Services	Direct
1065	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1066	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1067	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1068	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1069	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1070	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
1071	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
1072	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
1073	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
1074	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
1075	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
1076	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
1077	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
1078	Apr-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0110	Project Engineering Services	Direct
1079	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1080	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1081	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1082	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1083	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
1084	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1085	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1086	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1087	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	Generation Services	Direct
1088	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1089	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1090	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1091	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1092	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1093	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1094	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1095	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1096	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1097	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0110	Generation Services	Direct
1098	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
1099	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
1100	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
1101	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
1102	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
1103	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
1104	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
1105	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
1106	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
1107	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1108	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
1109	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
1110	Apr-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
1111	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
1112	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
1113	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1061	-	-	-
1062	-	-	-
1063	-	-	-
1064	-	-	-
1065	222.36	-	222.36
1066	2,272.82	-	2,272.82
1067	296.48	-	296.48
1068	1,859.58	-	1,859.58
1069	296.48	-	296.48
1070	82.84	-	82.84
1071	519.59	-	519.59
1072	144.96	-	144.96
1073	635.06	-	635.06
1074	86,600.00	-	86,600.00
1075	878.48	-	878.48
1076	(86,600.00)	-	(86,600.00)
1077	(878.48)	-	(878.48)
1078	15.47	-	15.47
1079	31.02	-	31.02
1080	667.20	-	667.20
1081	153.56	-	153.56
1082	294.27	-	294.27
1083	8,977.50	-	8,977.50
1084	851.65	-	851.65
1085	45.40	-	45.40
1086	700.99	-	700.99
1087	5.18	-	5.18
1088	626.27	-	626.27
1089	13.00	-	13.00
1090	1,507.03	-	1,507.03
1091	32.64	-	32.64
1092	3,385.76	-	3,385.76
1093	3,383.76	-	3,383.76
1094	165.75	-	165.75
1095	679.44	-	679.44
1096	11.22	-	11.22
1097	-	-	-
1098	415.73	-	415.73
1099	16,215.76	-	16,215.76
1100	310.15	-	310.15
1101	1,714.83	-	1,714.83
1102	14,236.16	-	14,236.16
1103	2,082.29	-	2,082.29
1104	509.50	-	509.50
1105	3,977.85	-	3,977.85
1106	5,112.45	-	5,112.45
1107	165,869.00	-	165,869.00
1108	(278,155.00)	-	(278,155.00)
1109	(8,977.50)	-	(8,977.50)
1110	197.51	-	197.51
1111	260.52	-	260.52
1112	-	-	-
1113	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1114	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
1115	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
1116	Apr-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
1117	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1118	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1119	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1120	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1121	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1122	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1123	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1124	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1125	Apr-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1126	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1127	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1128	Apr-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1129	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1130	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1131	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1132	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1133	Apr-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1134	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1135	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1136	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1137	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1138	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1139	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1140	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1141	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1142	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1143	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1144	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1145	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1146	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1147	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1148	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
1149	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
1150	Apr-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
1151	Apr-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1152	Apr-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
1153	Apr-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1154	Apr-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1155	Apr-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
1156	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
1157	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
1158	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	IT Client Services	Direct
1159	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	IT Client Services	Direct
1160	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
1161	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
1162	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1163	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
1164	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
1165	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	IT Client Services	Direct
1166	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1114	-	-	-
1115	-	-	-
1116	-	-	-
1117	9,302.06	-	9,302.06
1118	-	-	-
1119	-	-	-
1120	-	-	-
1121	-	-	-
1122	-	-	-
1123	-	-	-
1124	-	-	-
1125	-	-	-
1126	-	-	-
1127	-	-	-
1128	12,907.98	-	12,907.98
1129	1,348.13	-	1,348.13
1130	-	-	-
1131	-	-	-
1132	-	-	-
1133	-	-	-
1134	4,167.24	-	4,167.24
1135	-	-	-
1136	-	-	-
1137	-	-	-
1138	-	-	-
1139	-	-	-
1140	-	-	-
1141	-	-	-
1142	-	-	-
1143	-	-	-
1144	-	-	-
1145	930.74	-	930.74
1146	133.17	-	133.17
1147	1,025.25	-	1,025.25
1148	286.49	-	286.49
1149	260.07	-	260.07
1150	7.91	-	7.91
1151	617.75	-	617.75
1152	-	-	-
1153	-	-	-
1154	-	-	-
1155	-	-	-
1156	15,638.87	-	15,638.87
1157	81.24	-	81.24
1158	1,465.01	-	1,465.01
1159	11.92	-	11.92
1160	88.65	-	88.65
1161	9,206.70	-	9,206.70
1162	150.89	-	150.89
1163	5.32	-	5.32
1164	552.40	-	552.40
1165	88.47	-	88.47
1166	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1167	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
1168	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
1169	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
1170	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
1171	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1172	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
1173	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
1174	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1175	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1176	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1177	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1178	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1179	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	System Laboratory Services	Direct
1180	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1181	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1182	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1183	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
1184	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1185	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
1186	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
1187	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
1188	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
1189	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
1190	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
1191	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
1192	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
1193	Apr-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	System Laboratory Services	Direct
1194	Apr-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1195	Apr-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
1196	Apr-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1197	Apr-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
1198	Apr-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
1199	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0110	Generation Services	Direct
1200	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1201	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0110	Generation Services	Direct
1202	Apr-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Outside Services	0110	Generation Services	Direct
1203	Apr-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power C	Outside Services	0110	Generation Services	Direct
1204	Apr-11	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
1205	Apr-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Enqir	Direct-Indirect Labor	0110	Generation Services	Direct
1206	Apr-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Enqir	Equipment/Facilities	0110	Generation Services	Direct
1207	Apr-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Enqir	Fringe Benefits/Overheads	0110	Generation Services	Direct
1208	Apr-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
1209	Apr-11	547031	FUEL-GAS - BTU - (STAT ONLY)	Fuel	Materials/Fuels	0110	Generation Services	Direct
1210	Apr-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0110	Generation Services	Direct
1211	Apr-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
1212	Apr-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0110	Generation Services	Direct
1213	Apr-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
1214	Apr-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
1215	Apr-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1216	Apr-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1217	Apr-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
1218	Apr-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
1219	Apr-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1167	-	-	-
1168	-	-	-
1169	-	-	-
1170	-	-	-
1171	-	-	-
1172	-	-	-
1173	-	-	-
1174	88.78	-	88.78
1175	1,985.76	-	1,985.76
1176	2,510.95	-	2,510.95
1177	4,313.99	-	4,313.99
1178	602.86	-	602.86
1179	90.62	-	90.62
1180	44.39	-	44.39
1181	992.88	-	992.88
1182	1,506.56	-	1,506.56
1183	799.74	-	799.74
1184	3,811.79	-	3,811.79
1185	4,191.22	-	4,191.22
1186	832.23	-	832.23
1187	1,122.56	-	1,122.56
1188	223.47	-	223.47
1189	2,270.39	-	2,270.39
1190	168.45	-	168.45
1191	11.85	-	11.85
1192	5.88	-	5.88
1193	0.38	-	0.38
1194	238.37	-	238.37
1195	584.66	-	584.66
1196	-	-	-
1197	(2,978.64)	-	(2,978.64)
1198	(832.26)	-	(832.26)
1199	83.40	-	83.40
1200	-	-	-
1201	-	-	-
1202	-	-	-
1203	-	-	-
1204	-	-	-
1205	2,212.96	-	2,212.96
1206	37.62	-	37.62
1207	567.34	-	567.34
1208	60,579.17	-	60,579.17
1209	-	-	-
1210	940.72	-	940.72
1211	768.78	-	768.78
1212	-	-	-
1213	(0.01)	-	(0.01)
1214	0.01	-	0.01
1215	329.30	-	329.30
1216	141.01	-	141.01
1217	128.10	-	128.10
1218	2,170.42	-	2,170.42
1219	39.74	-	39.74

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1220	Apr-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
1221	Apr-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1222	Apr-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1223	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
1224	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
1225	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
1226	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1227	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
1228	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
1229	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
1230	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
1231	Apr-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1232	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
1233	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
1234	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
1235	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1236	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1237	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
1238	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
1239	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
1240	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
1241	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
1242	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1243	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
1244	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
1245	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
1246	Apr-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
1247	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
1248	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
1249	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
1250	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1251	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1252	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	Generation Services	Direct
1253	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
1254	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
1255	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
1256	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
1257	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
1258	Apr-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
1259	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1260	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
1261	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1262	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1263	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1264	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
1265	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1266	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1267	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1268	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	Energy Marketing Services	Indirect
1269	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
1270	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1271	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
1272	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
1220	538.11	-	538.11
1221	(1,461.81)	-	(1,461.81)
1222	322.97	-	322.97
1223	6,808.60	-	6,808.60
1224	111.87	-	111.87
1225	1,406.89	-	1,406.89
1226	(4,441.54)	-	(4,441.54)
1227	93.06	-	93.06
1228	78.87	-	78.87
1229	1.48	-	1.48
1230	20.23	-	20.23
1231	984.82	-	984.82
1232	6,835.99	-	6,835.99
1233	112.81	-	112.81
1234	1,426.92	-	1,426.92
1235	57.94	-	57.94
1236	(4,678.01)	-	(4,678.01)
1237	3,569.19	-	3,569.19
1238	1,565.71	-	1,565.71
1239	933.32	-	933.32
1240	12.93	-	12.93
1241	136.64	-	136.64
1242	1,076.69	-	1,076.69
1243	-	-	-
1244	-	-	-
1245	-	-	-
1246	-	-	-
1247	2,667.96	-	2,667.96
1248	40.49	-	40.49
1249	574.14	-	574.14
1250	30.40	-	30.40
1251	(1,434.49)	-	(1,434.49)
1252	(4,822.31)	-	(4,822.31)
1253	6,318.92	-	6,318.92
1254	356.81	-	356.81
1255	4.30	-	4.30
1256	39.38	-	39.38
1257	316.93	-	316.93
1258	2,650.00	-	2,650.00
1259	66.10	-	66.10
1260	65.00	-	65.00
1261	532.36	-	532.36
1262	75.00	-	75.00
1263	26.42	-	26.42
1264	65.00	-	65.00
1265	515.03	-	515.03
1266	372.94	-	372.94
1267	1,238.01	-	1,238.01
1268	8.66	-	8.66
1269	14.40	-	14.40
1270	79.70	-	79.70
1271	41,221.61	-	41,221.61
1272	4,565.81	-	4,565.81

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1273	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
1274	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
1275	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
1276	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
1277	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
1278	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
1279	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
1280	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
1281	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
1282	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
1283	Apr-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
1284	Apr-11	557208	RTO OTHER (NON-MISO) - NL	Other Expenses	Indirect Miscellaneous Expenses	0110	Transmission	Direct
1285	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
1286	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
1287	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
1288	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
1289	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1290	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
1291	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
1292	Apr-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1293	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
1294	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
1295	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1296	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1297	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
1298	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Transmission	Indirect
1299	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
1300	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
1301	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1302	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Executive Management Services	Indirect
1303	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Generation Services	Indirect
1304	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1305	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
1306	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
1307	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Generation Services	Indirect
1308	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
1309	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1310	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Generation Services	Indirect
1311	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1312	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Generation Services	Indirect
1313	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1314	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1315	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
1316	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
1317	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1318	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
1319	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1320	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
1321	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1322	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
1323	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Transmission	Indirect
1324	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
1325	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
1273	12,909.92	-	12,909.92
1274	5,933.67	-	5,933.67
1275	17,604.77	-	17,604.77
1276	3,716.47	-	3,716.47
1277	(189.03)	-	(189.03)
1278	1,657.91	-	1,657.91
1279	4,918.95	-	4,918.95
1280	1,038.41	-	1,038.41
1281	11,464.93	-	11,464.93
1282	3,607.16	-	3,607.16
1283	24.81	-	24.81
1284	1.62	-	1.62
1285	510.07	-	510.07
1286	414.95	-	414.95
1287	1,907.45	-	1,907.45
1288	653.82	-	653.82
1289	532.99	-	532.99
1290	182.70	-	182.70
1291	142.52	-	142.52
1292	115.93	-	115.93
1293	49.88	-	49.88
1294	942.22	-	942.22
1295	697.74	-	697.74
1296	33.92	-	33.92
1297	0.88	-	0.88
1298	3,451.20	-	3,451.20
1299	44.97	-	44.97
1300	497.23	-	497.23
1301	1,231.81	-	1,231.81
1302	0.24	-	0.24
1303	1.68	-	1.68
1304	414.38	-	414.38
1305	669.84	-	669.84
1306	3,208.51	-	3,208.51
1307	1,795.46	-	1,795.46
1308	1,528.04	-	1,528.04
1309	8,588.81	-	8,588.81
1310	2,265.67	-	2,265.67
1311	1,133.10	-	1,133.10
1312	(55.16)	-	(55.16)
1313	1,365.36	-	1,365.36
1314	1,875.94	-	1,875.94
1315	669.85	-	669.85
1316	3,061.59	-	3,061.59
1317	3,513.76	-	3,513.76
1318	2,555.16	-	2,555.16
1319	1,007.87	-	1,007.87
1320	1,077.30	-	1,077.30
1321	2,904.25	-	2,904.25
1322	2,050.56	-	2,050.56
1323	524.16	-	524.16
1324	187.16	-	187.16
1325	855.44	-	855.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1326	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1327	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
1328	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1329	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
1330	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
1331	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
1332	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
1333	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1334	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
1335	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1336	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1337	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1338	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	Transmission	Indirect
1339	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	Transmission	Indirect
1340	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
1341	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
1342	Apr-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0110	Transmission	Indirect
1343	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Direct
1344	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Direct
1345	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Direct
1346	Apr-11	561100	LOAD DISPATCH-WELOB	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Direct
1347	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1348	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1349	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1350	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1351	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1352	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1353	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1354	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1355	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1356	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
1357	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Equipment/Facilities	0020	Transmission	Indirect
1358	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1359	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1360	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1361	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1362	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1363	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1364	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1365	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1366	Apr-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1367	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1368	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1369	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Equipment/Facilities	0020	Transmission	Indirect
1370	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1371	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1372	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1373	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
1374	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1375	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Outside Services	0020	Transmission	Indirect
1376	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1377	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1378	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
1326	981.76	-	981.76
1327	713.94	-	713.94
1328	281.51	-	281.51
1329	187.16	-	187.16
1330	1,197.49	-	1,197.49
1331	501.64	-	501.64
1332	426.97	-	426.97
1333	3,211.22	-	3,211.22
1334	(15.41)	-	(15.41)
1335	381.49	-	381.49
1336	572.95	-	572.95
1337	1,244.10	-	1,244.10
1338	22,806.43	-	22,806.43
1339	(22,806.43)	-	(22,806.43)
1340	4,453.20	-	4,453.20
1341	15.14	-	15.14
1342	446.45	-	446.45
1343	957.72	-	957.72
1344	1,436.58	-	1,436.58
1345	401.39	-	401.39
1346	267.60	-	267.60
1347	155.79	-	155.79
1348	299.63	-	299.63
1349	145.25	-	145.25
1350	144.59	-	144.59
1351	268.28	-	268.28
1352	7.20	-	7.20
1353	54.25	-	54.25
1354	197.57	-	197.57
1355	56.78	-	56.78
1356	77.73	-	77.73
1357	78.88	-	78.88
1358	16,314.72	-	16,314.72
1359	994.08	-	994.08
1360	11,221.58	-	11,221.58
1361	3,901.77	-	3,901.77
1362	9,388.53	-	9,388.53
1363	277.76	-	277.76
1364	3,135.43	-	3,135.43
1365	1,090.19	-	1,090.19
1366	7,181.77	-	7,181.77
1367	343.66	-	343.66
1368	368.87	-	368.87
1369	2.99	-	2.99
1370	255.65	-	255.65
1371	5,258.41	-	5,258.41
1372	346.20	-	346.20
1373	77.73	-	77.73
1374	2.80	-	2.80
1375	89.84	-	89.84
1376	11,284.48	-	11,284.48
1377	7,121.01	-	7,121.01
1378	9,530.85	-	9,530.85

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1379	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1380	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1381	Apr-11	561590	RELIABILITY, PLANNING AND S	Load Dispatching	Equipment/Facilities	0020	Transmission	Indirect
1382	Apr-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1383	Apr-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1384	Apr-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1385	Apr-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1386	Apr-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1387	Apr-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1388	Apr-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1389	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0020	Security Services	Direct
1390	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Materials/Fuels	0110	Generation Services	Direct
1391	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0110	Generation Services	Direct
1392	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1393	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
1394	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
1395	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
1396	Apr-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0110	Transmission	Direct
1397	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1398	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1399	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
1400	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
1401	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
1402	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
1403	Apr-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
1404	Apr-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
1405	Apr-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
1406	Apr-11	565199	INTRACOMPANY TRANS EXP E	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
1407	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1408	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1409	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
1410	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
1411	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
1412	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
1413	Apr-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
1414	Apr-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
1415	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1416	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
1417	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1418	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1419	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
1420	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
1421	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1422	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1423	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1424	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
1425	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1426	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
1427	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
1428	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1429	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
1430	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
1431	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1379	1,989.68	-	1,989.68
1380	5,816.05	-	5,816.05
1381	18.88	-	18.88
1382	24,598.23	-	24,598.23
1383	(337.47)	-	(337.47)
1384	18,476.55	-	18,476.55
1385	(2,189.78)	-	(2,189.78)
1386	(320.87)	-	(320.87)
1387	5,101.60	-	5,101.60
1388	6,261.15	-	6,261.15
1389	585.00	-	585.00
1390	-	-	-
1391	-	-	-
1392	-	-	-
1393	1,107.02	-	1,107.02
1394	1,382.57	-	1,382.57
1395	647.20	-	647.20
1396	199.75	-	199.75
1397	1,292.95	-	1,292.95
1398	3.89	-	3.89
1399	2,100.00	-	2,100.00
1400	126.00	-	126.00
1401	1,586.50	-	1,586.50
1402	443.28	-	443.28
1403	219.46	-	219.46
1404	66,870.42	-	66,870.42
1405	31,630.25	-	31,630.25
1406	(31,630.25)	-	(31,630.25)
1407	2,685.65	-	2,685.65
1408	184.06	-	184.06
1409	679.65	-	679.65
1410	1,772.59	-	1,772.59
1411	276.75	-	276.75
1412	129.28	-	129.28
1413	12.97	-	12.97
1414	147,269.71	-	147,269.71
1415	2,023.92	-	2,023.92
1416	1,937.60	-	1,937.60
1417	407.36	-	407.36
1418	102.08	-	102.08
1419	939.30	-	939.30
1420	-	-	-
1421	377.98	-	377.98
1422	495.68	-	495.68
1423	729.26	-	729.26
1424	1,878.60	-	1,878.60
1425	472.90	-	472.90
1426	2,719.22	-	2,719.22
1427	2,129.08	-	2,129.08
1428	8,822.62	-	8,822.62
1429	353.04	-	353.04
1430	77.73	-	77.73
1431	7.35	-	7.35

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1432	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
1433	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1434	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
1435	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
1436	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	IT Client Services	Indirect
1437	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
1438	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
1439	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
1440	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
1441	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
1442	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
1443	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
1444	Apr-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	IT Client Services	Indirect
1445	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
1446	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1447	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
1448	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1449	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
1450	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
1451	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1452	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
1453	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
1454	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
1455	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1456	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
1457	Apr-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
1458	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1459	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1460	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
1461	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
1462	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
1463	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
1464	Apr-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
1465	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	Distribution Operations - Asset Management	Direct
1466	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
1467	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
1468	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
1469	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
1470	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1471	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
1472	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1473	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1474	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
1475	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
1476	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	Technical & Safety Training	Direct
1477	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
1478	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1479	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
1480	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
1481	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1482	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1483	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Materials/Fuels	0020	Technical & Safety Training	Direct
1484	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1432	135.60	-	135.60
1433	293.85	-	293.85
1434	475.97	-	475.97
1435	2,676.90	-	2,676.90
1436	125.06	-	125.06
1437	389.43	-	389.43
1438	34.94	-	34.94
1439	108.82	-	108.82
1440	132.99	-	132.99
1441	21.58	-	21.58
1442	(15,439.87)	-	(15,439.87)
1443	(21.58)	-	(21.58)
1444	1.39	-	1.39
1445	10,049.28	-	10,049.28
1446	346.45	-	346.45
1447	1,109.31	-	1,109.31
1448	189.63	-	189.63
1449	15.21	-	15.21
1450	1,317.61	-	1,317.61
1451	-	-	-
1452	662.50	-	662.50
1453	185.12	-	185.12
1454	20,819.00	-	20,819.00
1455	53.94	-	53.94
1456	(20,819.00)	-	(20,819.00)
1457	54.86	-	54.86
1458	6.86	-	6.86
1459	336.11	-	336.11
1460	673.46	-	673.46
1461	673.46	-	673.46
1462	188.18	-	188.18
1463	188.18	-	188.18
1464	184.94	-	184.94
1465	590.01	-	590.01
1466	113.22	-	113.22
1467	3,000.00	-	3,000.00
1468	27.34	-	27.34
1469	8.16	-	8.16
1470	8,952.28	-	8,952.28
1471	940.49	-	940.49
1472	8.00	-	8.00
1473	573.74	-	573.74
1474	43.44	-	43.44
1475	8.36	-	8.36
1476	44.82	-	44.82
1477	29.88	-	29.88
1478	155.73	-	155.73
1479	509.54	-	509.54
1480	1,874.86	-	1,874.86
1481	30.92	-	30.92
1482	182.31	-	182.31
1483	21.61	-	21.61
1484	37.19	-	37.19

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1485	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Direct
1486	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1487	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1488	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1489	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Materials/Fuels	0110	Distribution Operations - Asset Management	Direct
1490	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0110	Distribution Operations - Asset Management	Direct
1491	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
1492	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
1493	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
1494	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
1495	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
1496	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1497	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
1498	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
1499	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
1500	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
1501	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transportation Services	Direct
1502	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
1503	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
1504	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
1505	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1506	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
1507	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
1508	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
1509	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
1510	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
1511	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
1512	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
1513	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1514	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
1515	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1516	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
1517	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1518	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1519	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
1520	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
1521	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
1522	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
1523	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
1524	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
1525	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
1526	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
1527	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
1528	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1529	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
1530	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1531	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
1532	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
1533	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transportation Services	Direct
1534	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Customer Service	Direct
1535	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
1536	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Technical & Safety Training	Direct
1537	Apr-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Transportation Services	Direct

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1485	1.77	-	1.77
1486	77.62	-	77.62
1487	4.20	-	4.20
1488	1,232.67	-	1,232.67
1489	-	-	-
1490	-	-	-
1491	575.90	-	575.90
1492	161.22	-	161.22
1493	2,172.10	-	2,172.10
1494	2,831.00	-	2,831.00
1495	1,156.09	-	1,156.09
1496	4,037.44	-	4,037.44
1497	1,934.94	-	1,934.94
1498	9,594.78	-	9,594.78
1499	198.88	-	198.88
1500	861.56	-	861.56
1501	372.04	-	372.04
1502	1,392.80	-	1,392.80
1503	2,036.52	-	2,036.52
1504	1,195.96	-	1,195.96
1505	5,726.80	-	5,726.80
1506	211.16	-	211.16
1507	1,766.74	-	1,766.74
1508	5,482.33	-	5,482.33
1509	361.73	-	361.73
1510	1,544.61	-	1,544.61
1511	1,738.00	-	1,738.00
1512	18.00	-	18.00
1513	3,807.75	-	3,807.75
1514	394.40	-	394.40
1515	389.18	-	389.18
1516	569.02	-	569.02
1517	334.17	-	334.17
1518	1,600.13	-	1,600.13
1519	27.62	-	27.62
1520	488.16	-	488.16
1521	1,526.65	-	1,526.65
1522	68.25	-	68.25
1523	431.58	-	431.58
1524	485.62	-	485.62
1525	75.34	-	75.34
1526	45.06	-	45.06
1527	606.91	-	606.91
1528	791.05	-	791.05
1529	323.03	-	323.03
1530	2,192.02	-	2,192.02
1531	650.85	-	650.85
1532	2,680.87	-	2,680.87
1533	103.97	-	103.97
1534	4.11	-	4.11
1535	144.94	-	144.94
1536	822.53	-	822.53
1537	3,499.84	-	3,499.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1538	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
1539	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
1540	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
1541	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
1542	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
1543	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1544	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
1545	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
1546	Apr-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
1547	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1548	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1549	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1550	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1551	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
1552	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1553	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1554	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1555	Apr-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
1556	Apr-11	582100	STATION EXP-SSTOPER	Station Expenses	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1557	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1558	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020	IT Client Services	Direct
1559	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0110	D-Electric Engineering Services	Direct
1560	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
1561	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
1562	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
1563	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
1564	Apr-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
1565	Apr-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1566	Apr-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1567	Apr-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1568	Apr-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1569	Apr-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1570	Apr-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1571	Apr-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1572	Apr-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1573	Apr-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1574	Apr-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
1575	Apr-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
1576	Apr-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
1577	Apr-11	586100	METER EXP	Meter Expenses	Outside Services	0110	D-Electric Engineering Services	Direct
1578	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
1579	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
1580	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
1581	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
1582	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
1583	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Meter Operations Services	Direct
1584	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Metering	Direct
1585	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Meter Operations Services	Direct
1586	Apr-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Meter Operations Services	Direct
1587	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
1588	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
1589	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
1590	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
1538	3,046.45	-	3,046.45
1539	1,736.48	-	1,736.48
1540	1,975.08	-	1,975.08
1541	1,998.42	-	1,998.42
1542	626.04	-	626.04
1543	558.38	-	558.38
1544	851.22	-	851.22
1545	660.12	-	660.12
1546	551.87	-	551.87
1547	15,932.48	-	15,932.48
1548	(239.25)	-	(239.25)
1549	676.00	-	676.00
1550	12,451.40	-	12,451.40
1551	(1,304.85)	-	(1,304.85)
1552	(197.33)	-	(197.33)
1553	188.88	-	188.88
1554	3,443.95	-	3,443.95
1555	4,087.12	-	4,087.12
1556	-	-	-
1557	2,173.99	-	2,173.99
1558	398.00	-	398.00
1559	-	-	-
1560	311.85	-	311.85
1561	653.46	-	653.46
1562	55.64	-	55.64
1563	26.55	-	26.55
1564	213.58	-	213.58
1565	4,329.05	-	4,329.05
1566	1,967.75	-	1,967.75
1567	549.81	-	549.81
1568	1,209.59	-	1,209.59
1569	1,134.60	-	1,134.60
1570	618.42	-	618.42
1571	281.10	-	281.10
1572	78.54	-	78.54
1573	172.77	-	172.77
1574	46.28	-	46.28
1575	2.50	-	2.50
1576	11.00	-	11.00
1577	-	-	-
1578	8,184.85	-	8,184.85
1579	128.63	-	128.63
1580	3,577.84	-	3,577.84
1581	1,936.75	-	1,936.75
1582	1,097.60	-	1,097.60
1583	1,825.60	-	1,825.60
1584	51.72	-	51.72
1585	1,460.48	-	1,460.48
1586	912.80	-	912.80
1587	374.44	-	374.44
1588	234.02	-	234.02
1589	468.04	-	468.04
1590	4.40	-	4.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1591	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
1592	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
1593	Apr-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
1594	Apr-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Meter Operations Services	Direct
1595	Apr-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
1596	Apr-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
1597	Apr-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
1598	Apr-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
1599	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
1600	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
1601	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Distribution Operations - Asset Management	Direct
1602	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1603	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1604	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1605	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1606	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
1607	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
1608	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
1609	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
1610	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
1611	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1612	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1613	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
1614	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
1615	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1616	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
1617	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
1618	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
1619	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1620	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
1621	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1622	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
1623	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1624	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
1625	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
1626	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
1627	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Network Trouble and Dispatch Services	Direct
1628	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
1629	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
1630	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
1631	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
1632	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
1633	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1634	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
1635	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1636	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
1637	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
1638	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
1639	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1640	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1641	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
1642	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
1643	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
1591	999.69	-	999.69
1592	541.15	-	541.15
1593	2,561.12	-	2,561.12
1594	931.86	-	931.86
1595	3.16	-	3.16
1596	105.00	-	105.00
1597	105.00	-	105.00
1598	24.11	-	24.11
1599	1,710.40	-	1,710.40
1600	700.11	-	700.11
1601	51.80	-	51.80
1602	5,006.05	-	5,006.05
1603	80.37	-	80.37
1604	405.67	-	405.67
1605	853.91	-	853.91
1606	824.87	-	824.87
1607	213.18	-	213.18
1608	(551.45)	-	(551.45)
1609	4.80	-	4.80
1610	119.48	-	119.48
1611	34.42	-	34.42
1612	138.70	-	138.70
1613	835.00	-	835.00
1614	1,066.72	-	1,066.72
1615	418.38	-	418.38
1616	1,662.40	-	1,662.40
1617	88.23	-	88.23
1618	1,265.09	-	1,265.09
1619	755.49	-	755.49
1620	729.59	-	729.59
1621	1,167.13	-	1,167.13
1622	104.92	-	104.92
1623	2,575.15	-	2,575.15
1624	667.94	-	667.94
1625	295.79	-	295.79
1626	1,737.97	-	1,737.97
1627	102.00	-	102.00
1628	61.00	-	61.00
1629	16.75	-	16.75
1630	1,662.40	-	1,662.40
1631	1.01	-	1.01
1632	41.85	-	41.85
1633	32.40	-	32.40
1634	6.29	-	6.29
1635	42.56	-	42.56
1636	39.62	-	39.62
1637	17.75	-	17.75
1638	120.36	-	120.36
1639	-	-	-
1640	4,015.74	-	4,015.74
1641	14,548.11	-	14,548.11
1642	1,671.39	-	1,671.39
1643	2,123.51	-	2,123.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1644	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1645	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
1646	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
1647	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
1648	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
1649	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1650	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
1651	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
1652	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1653	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
1654	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
1655	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
1656	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
1657	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1658	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
1659	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
1660	Apr-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
1661	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
1662	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
1663	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
1664	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
1665	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
1666	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Corporate Human Resources	Indirect
1667	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
1668	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
1669	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
1670	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
1671	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
1672	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
1673	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
1674	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
1675	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
1676	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
1677	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
1678	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
1679	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
1680	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
1681	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
1682	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
1683	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
1684	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
1685	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
1686	Apr-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
1687	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
1688	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
1689	Apr-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
1690	Apr-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
1691	Apr-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1692	Apr-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Outside Services	0110	D-Electric Engineering Services	Direct
1693	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Outside Services	0110	D-Electric Engineering Services	Direct
1694	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
1695	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
1696	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
1644	2,505.88	-	2,505.88
1645	2,587.88	-	2,587.88
1646	1,485.68	-	1,485.68
1647	2,586.02	-	2,586.02
1648	8,339.95	-	8,339.95
1649	4,077.40	-	4,077.40
1650	700.18	-	700.18
1651	723.07	-	723.07
1652	415.11	-	415.11
1653	440.76	-	440.76
1654	2,326.78	-	2,326.78
1655	2,261.32	-	2,261.32
1656	4,064.87	-	4,064.87
1657	467.01	-	467.01
1658	416.93	-	416.93
1659	272.61	-	272.61
1660	26.07	-	26.07
1661	-	-	-
1662	1,098.16	-	1,098.16
1663	38.97	-	38.97
1664	1,065.71	-	1,065.71
1665	44.37	-	44.37
1666	45.88	-	45.88
1667	2,280.61	-	2,280.61
1668	5,069.35	-	5,069.35
1669	2,864.44	-	2,864.44
1670	443.76	-	443.76
1671	86.04	-	86.04
1672	2,246.56	-	2,246.56
1673	2,198.18	-	2,198.18
1674	2,092.27	-	2,092.27
1675	129.82	-	129.82
1676	1,830.78	-	1,830.78
1677	180.57	-	180.57
1678	123.99	-	123.99
1679	24.04	-	24.04
1680	627.70	-	627.70
1681	614.18	-	614.18
1682	584.60	-	584.60
1683	36.28	-	36.28
1684	1,148.78	-	1,148.78
1685	1,416.45	-	1,416.45
1686	850.78	-	850.78
1687	103.12	-	103.12
1688	554.66	-	554.66
1689	154.98	-	154.98
1690	-	-	-
1691	-	-	-
1692	-	-	-
1693	-	-	-
1694	3,483.08	-	3,483.08
1695	113.66	-	113.66
1696	362.66	-	362.66

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1697	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
1698	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
1699	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
1700	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
1701	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
1702	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
1703	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
1704	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1705	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
1706	Apr-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
1707	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
1708	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
1709	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
1710	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
1711	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
1712	Apr-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
1713	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
1714	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
1715	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0110	D-Electric Engineering Services	Direct
1716	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
1717	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Outside Services	0110	D-Electric Engineering Services	Direct
1718	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Outside Services	0110	Network Trouble and Dispatch Services	Direct
1719	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1720	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1721	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1722	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1723	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1724	Apr-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1725	Apr-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Outside Services	0110	D-Electric Engineering Services	Direct
1726	Apr-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
1727	Apr-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
1728	Apr-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
1729	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Outside Services	0020	IT Client Services	Direct
1730	Apr-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Outside Services	0020	IT Client Services	Direct
1731	Apr-11	596100	MTCE OF STREET LIGHTING A	Maintenance Of Street Lighting A	Outside Services	0110	D-Electric Engineering Services	Direct
1732	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
1733	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
1734	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
1735	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
1736	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1737	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1738	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1739	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
1740	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
1741	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
1742	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
1743	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
1744	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1745	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
1746	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
1747	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1748	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
1749	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
1697	3,242.99	-	3,242.99
1698	4,748.92	-	4,748.92
1699	5,913.47	-	5,913.47
1700	51,396.52	-	51,396.52
1701	642.89	-	642.89
1702	4,429.49	-	4,429.49
1703	404.33	-	404.33
1704	101.33	-	101.33
1705	1,430.30	-	1,430.30
1706	7,980.87	-	7,980.87
1707	625.95	-	625.95
1708	1,530.10	-	1,530.10
1709	53.29	-	53.29
1710	130.27	-	130.27
1711	108.43	-	108.43
1712	202.20	-	202.20
1713	74.62	-	74.62
1714	664.61	-	664.61
1715	-	-	-
1716	-	-	-
1717	-	-	-
1718	-	-	-
1719	3,781.10	-	3,781.10
1720	1,573.84	-	1,573.84
1721	1,511.50	-	1,511.50
1722	439.75	-	439.75
1723	422.33	-	422.33
1724	1,056.47	-	1,056.47
1725	-	-	-
1726	297.63	-	297.63
1727	25.34	-	25.34
1728	52.47	-	52.47
1729	498.19	-	498.19
1730	29.89	-	29.89
1731	-	-	-
1732	33.11	-	33.11
1733	19.66	-	19.66
1734	317.82	-	317.82
1735	146.16	-	146.16
1736	258.13	-	258.13
1737	1,019.75	-	1,019.75
1738	32.27	-	32.27
1739	2,157.78	-	2,157.78
1740	5,960.94	-	5,960.94
1741	789.00	-	789.00
1742	992.10	-	992.10
1743	84.47	-	84.47
1744	530.99	-	530.99
1745	1,660.37	-	1,660.37
1746	220.46	-	220.46
1747	33.76	-	33.76
1748	251.36	-	251.36
1749	4.22	-	4.22

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1750	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
1751	Apr-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Equipment/Facilities	0110	Technical & Safety Training	Direct
1752	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
1753	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
1754	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
1755	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
1756	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
1757	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
1758	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
1759	Apr-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1760	Apr-11	821100	PURIFICATION EXP	Purification Expenses	Outside Services	0020	Environmental Affairs Management	Direct
1761	Apr-11	821100	PURIFICATION EXP	Purification Expenses	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1762	Apr-11	833100	MTCE-LINES	Maintenance Of Lines	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1763	Apr-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
1764	Apr-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
1765	Apr-11	856100	MAINS EXPENSES	Mains Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
1766	Apr-11	856100	MAINS EXPENSES	Mains Expenses	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1767	Apr-11	856100	MAINS EXPENSES	Mains Expenses	Direct-Indirect Labor	0020	Transmission	Direct
1768	Apr-11	856100	MAINS EXPENSES	Mains Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
1769	Apr-11	856100	MAINS EXPENSES	Mains Expenses	Equipment/Facilities	0110	Transmission	Direct
1770	Apr-11	874002	LEAK SUR-DISTR MN/SVC	Mains And Services Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
1771	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
1772	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
1773	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1774	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
1775	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1776	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
1777	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
1778	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
1779	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
1780	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
1781	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
1782	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
1783	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Distribution Operations - Asset Management	Direct
1784	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1785	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
1786	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Direct
1787	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
1788	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
1789	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1790	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
1791	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
1792	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1793	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
1794	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Corporate Human Resources	Direct
1795	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
1796	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1797	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
1798	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
1799	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1800	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1801	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
1802	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1750	130.83	-	130.83
1751	324.94	-	324.94
1752	-	985.15	985.15
1753	-	345.47	345.47
1754	-	950.00	950.00
1755	-	1,551.13	1,551.13
1756	-	3,149.27	3,149.27
1757	-	37.05	37.05
1758	-	1,095.95	1,095.95
1759	-	-	-
1760	-	4,948.69	4,948.69
1761	-	-	-
1762	-	-	-
1763	-	171.00	171.00
1764	-	(171.00)	(171.00)
1765	-	366.32	366.32
1766	-	-	-
1767	-	673.46	673.46
1768	-	188.18	188.18
1769	-	93.70	93.70
1770	-	8,000.00	8,000.00
1771	-	1,991.28	1,991.28
1772	-	180.00	180.00
1773	-	674.59	674.59
1774	-	1,929.25	1,929.25
1775	-	5.00	5.00
1776	-	19.54	19.54
1777	-	61.04	61.04
1778	-	5,598.31	5,598.31
1779	-	180.75	180.75
1780	-	450.00	450.00
1781	-	43.44	43.44
1782	-	121.50	121.50
1783	-	19.71	19.71
1784	-	2,949.28	2,949.28
1785	-	617.97	617.97
1786	-	44.82	44.82
1787	-	2.88	2.88
1788	-	29.88	29.88
1789	-	1,343.36	1,343.36
1790	-	342.66	342.66
1791	-	1,315.30	1,315.30
1792	-	794.98	794.98
1793	-	7,732.32	7,732.32
1794	-	28.23	28.23
1795	-	1.32	1.32
1796	-	414.38	414.38
1797	-	3.30	3.30
1798	-	25.54	25.54
1799	-	-	-
1800	-	2,087.88	2,087.88
1801	-	3,523.30	3,523.30
1802	-	943.67	943.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1803	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
1804	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
1805	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
1806	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
1807	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
1808	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1809	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
1810	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
1811	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
1812	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
1813	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
1814	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
1815	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
1816	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
1817	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
1818	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1819	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
1820	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
1821	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1822	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
1823	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
1824	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
1825	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
1826	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
1827	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
1828	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
1829	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
1830	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
1831	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
1832	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
1833	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
1834	Apr-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
1835	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
1836	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
1837	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
1838	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
1839	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
1840	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
1841	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
1842	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
1843	Apr-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
1844	Apr-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1845	Apr-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Materials/Fuels	0020	IT Client Services	Direct
1846	Apr-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Outside Services	0110	Substation Construction and Maintenance Services	Direct
1847	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
1848	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
1849	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
1850	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
1851	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
1852	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
1853	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
1854	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
1855	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1803	-	1,156.09	1,156.09
1804	-	1,934.94	1,934.94
1805	-	6,404.78	6,404.78
1806	-	861.56	861.56
1807	-	464.27	464.27
1808	-	1,697.75	1,697.75
1809	-	1,124.30	1,124.30
1810	-	398.65	398.65
1811	-	1,729.77	1,729.77
1812	-	5,572.06	5,572.06
1813	-	1,957.86	1,957.86
1814	-	1,124.27	1,124.27
1815	-	2,245.97	2,245.97
1816	-	1,087.70	1,087.70
1817	-	394.40	394.40
1818	-	129.72	129.72
1819	-	474.38	474.38
1820	-	314.14	314.14
1821	-	111.40	111.40
1822	-	483.32	483.32
1823	-	1,556.90	1,556.90
1824	-	547.04	547.04
1825	-	314.14	314.14
1826	-	1,210.93	1,210.93
1827	-	1,288.35	1,288.35
1828	-	263.68	263.68
1829	-	323.03	323.03
1830	-	650.85	650.85
1831	-	1,789.56	1,789.56
1832	-	12,964.00	12,964.00
1833	-	(12,964.00)	(12,964.00)
1834	-	653.70	653.70
1835	-	2,280.61	2,280.61
1836	-	1,523.17	1,523.17
1837	-	987.52	987.52
1838	-	2,198.18	2,198.18
1839	-	1,830.78	1,830.78
1840	-	614.18	614.18
1841	-	1,148.78	1,148.78
1842	-	425.58	425.58
1843	-	275.92	275.92
1844	-	-	-
1845	-	(23.00)	(23.00)
1846	-	-	-
1847	173.75	43.44	217.19
1848	0.60	0.15	0.75
1849	197.62	49.41	247.03
1850	1,738.43	434.61	2,173.04
1851	594.15	148.54	742.69
1852	10.00	2.50	12.50
1853	35.19	8.80	43.99
1854	182.77	45.69	228.46
1855	31.60	7.90	39.50

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
1856	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
1857	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
1858	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
1859	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
1860	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
1861	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
1862	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
1863	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
1864	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
1865	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
1866	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
1867	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
1868	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
1869	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1870	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
1871	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
1872	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
1873	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
1874	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
1875	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1876	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
1877	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
1878	Apr-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
1879	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1880	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1881	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1882	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
1883	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
1884	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1885	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
1886	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
1887	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
1888	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
1889	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
1890	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
1891	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
1892	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
1893	Apr-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
1894	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
1895	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
1896	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
1897	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
1898	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
1899	Apr-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
1900	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
1901	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
1902	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
1903	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Materials/Fuels	0020	IT Client Services	Direct
1904	Apr-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Materials/Fuels	0020	IT Client Services	Direct
1905	Apr-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
1906	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
1907	Apr-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
1908	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1856	7,855.30	1,963.82	9,819.12
1857	3,666.92	916.73	4,583.65
1858	1,237.12	309.28	1,546.40
1859	23,265.88	5,816.47	29,082.35
1860	569.47	142.37	711.84
1861	1,798.20	449.55	2,247.75
1862	2,797.76	699.44	3,497.20
1863	1,113.41	278.35	1,391.76
1864	15,697.79	3,924.45	19,622.24
1865	5,534.18	1,383.55	6,917.73
1866	2,403.86	600.97	3,004.83
1867	(1,049.60)	(262.40)	(1,312.00)
1868	502.43	125.61	628.04
1869	686.62	171.66	858.28
1870	311.10	77.77	388.87
1871	4,386.11	1,096.53	5,482.64
1872	1,546.30	386.58	1,932.88
1873	671.66	167.92	839.58
1874	2,194.84	548.71	2,743.55
1875	920.55	230.14	1,150.69
1876	345.66	86.41	432.07
1877	6,207.44	1,551.86	7,759.30
1878	87.88	21.97	109.85
1879	133.82	33.46	167.28
1880	63.60	15.90	79.50
1881	145.08	36.27	181.35
1882	3,755.70	938.92	4,694.62
1883	28.90	7.23	36.13
1884	1,868.57	467.14	2,335.71
1885	18.88	4.72	23.60
1886	7,333.34	1,833.34	9,166.68
1887	5,886.20	1,471.55	7,357.75
1888	198.86	49.71	248.57
1889	1,007.59	251.90	1,259.49
1890	1,644.66	411.16	2,055.82
1891	55.56	13.89	69.45
1892	2,321.62	580.41	2,902.03
1893	85.25	21.31	106.56
1894	444.42	111.11	555.53
1895	-	-	-
1896	1,095.07	273.77	1,368.84
1897	1,642.61	410.65	2,053.26
1898	458.97	114.74	573.71
1899	305.98	76.49	382.47
1900	4,356.00	1,089.00	5,445.00
1901	10.56	2.64	13.20
1902	4,413.24	1,103.31	5,516.55
1903	492.40	123.10	615.50
1904	(492.40)	(123.10)	(615.50)
1905	105.08	26.27	131.35
1906	332.42	83.10	415.52
1907	32.53	8.13	40.66
1908	15,836.64	3,959.16	19,795.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1909	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
1910	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
1911	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
1912	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
1913	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
1914	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1915	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1916	Apr-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1917	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
1918	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
1919	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
1920	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
1921	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
1922	Apr-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
1923	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
1924	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
1925	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
1926	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
1927	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
1928	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
1929	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
1930	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
1931	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
1932	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
1933	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
1934	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
1935	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
1936	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
1937	Apr-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
1938	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
1939	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
1940	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
1941	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1942	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1943	Apr-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
1944	Apr-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
1945	Apr-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Materials/Fuels	0020	Document Services	Direct
1946	Apr-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Materials/Fuels	0020	Document Services	Direct
1947	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
1948	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
1949	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
1950	Apr-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
1951	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
1952	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
1953	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
1954	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
1955	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
1956	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
1957	Apr-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
1958	Apr-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
1959	Apr-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
1960	Apr-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
1961	Apr-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1909	475.37	118.84	594.21
1910	7.42	1.86	9.28
1911	1,416.18	354.05	1,770.23
1912	955.66	238.91	1,194.57
1913	443.47	110.87	554.34
1914	267.02	66.76	333.78
1915	123.91	30.98	154.89
1916	395.70	98.93	494.63
1917	5,289.79	1,322.45	6,612.24
1918	3,733.83	933.46	4,667.29
1919	950.04	237.51	1,187.55
1920	1,043.26	260.82	1,304.08
1921	265.46	66.36	331.82
1922	1,478.02	369.51	1,847.53
1923	29.47	7.37	36.84
1924	58.35	14.59	72.94
1925	29.46	7.37	36.83
1926	1,002.68	250.67	1,253.35
1927	98.26	24.56	122.82
1928	1,291.14	322.79	1,613.93
1929	533.42	133.36	666.78
1930	570.02	142.51	712.53
1931	149.03	37.26	186.29
1932	159.28	39.82	199.10
1933	360.76	90.19	450.95
1934	12,328.00	3,082.00	15,410.00
1935	54,617.60	13,654.40	68,272.00
1936	(12,328.00)	(3,082.00)	(15,410.00)
1937	(54,617.60)	(13,654.40)	(68,272.00)
1938	4,113.84	1,028.46	5,142.30
1939	2,537.42	634.36	3,171.78
1940	1,606.28	401.57	2,007.85
1941	708.99	177.25	886.24
1942	448.82	112.20	561.02
1943	1,149.46	287.36	1,436.82
1944	116,661.60	29,165.40	145,827.00
1945	5,200.00	1,300.00	6,500.00
1946	(5,200.00)	(1,300.00)	(6,500.00)
1947	1,740.00	435.00	2,175.00
1948	746.40	186.60	933.00
1949	32.35	8.09	40.44
1950	9.04	2.26	11.30
1951	2,012.64	503.16	2,515.80
1952	439.39	109.85	549.24
1953	1,253.78	313.45	1,567.23
1954	109.85	27.46	137.31
1955	350.32	87.58	437.90
1956	593.04	148.26	741.30
1957	122.78	30.69	153.47
1958	1,927.27	481.82	2,409.09
1959	1,237.44	309.36	1,546.80
1960	486.38	121.60	607.98
1961	345.75	86.44	432.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
1962	Apr-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
1963	Apr-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
1964	Apr-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
1965	Apr-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1966	Apr-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
1967	Apr-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
1968	Apr-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
1969	Apr-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
1970	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1971	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1972	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1973	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1974	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1975	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1976	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1977	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1978	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
1979	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
1980	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
1981	Apr-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
1982	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
1983	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
1984	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
1985	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1986	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
1987	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
1988	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1989	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1990	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1991	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1992	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1993	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1994	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1995	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1996	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1997	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
1998	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
1999	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
2000	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0110	Billing Integrity Services	Indirect
2001	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Indirect
2002	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Billing Integrity Services	Indirect
2003	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2004	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2005	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2006	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2007	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2008	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2009	Apr-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
2010	Apr-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
2011	Apr-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
2012	Apr-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
2013	Apr-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
2014	Apr-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
1962	135.90	33.97	169.87
1963	538.48	134.62	673.10
1964	427.84	106.96	534.80
1965	151.85	37.96	189.81
1966	17,600.00	4,400.00	22,000.00
1967	(17,600.00)	(4,400.00)	(22,000.00)
1968	685.44	171.36	856.80
1969	34.56	8.64	43.20
1970	40.73	10.18	50.91
1971	33.23	8.31	41.54
1972	5,343.06	1,335.77	6,678.83
1973	19.20	4.80	24.00
1974	213.48	53.37	266.85
1975	3,934.22	983.56	4,917.78
1976	14.40	3.60	18.00
1977	882.38	220.59	1,102.97
1978	1,021.27	255.32	1,276.59
1979	229.96	57.49	287.45
1980	1,411.77	352.94	1,764.71
1981	58.90	14.72	73.62
1982	5,909.99	1,477.50	7,387.49
1983	84,510.45	21,127.61	105,638.06
1984	6,311.84	1,577.96	7,889.80
1985	9,565.18	2,391.29	11,956.47
1986	3,307.13	826.78	4,133.91
1987	2,541.79	635.45	3,177.24
1988	54,150.87	13,537.72	67,688.59
1989	72.00	18.00	90.00
1990	301.54	75.39	376.93
1991	192.54	48.13	240.67
1992	(67.48)	(16.87)	(84.35)
1993	13,392.34	3,348.08	16,740.42
1994	28.80	7.20	36.00
1995	14,206.71	3,551.68	17,758.39
1996	28.80	7.20	36.00
1997	19,786.74	4,946.69	24,733.43
1998	24.00	6.00	30.00
1999	(509.14)	(127.28)	(636.42)
2000	240.80	60.20	301.00
2001	1.50	0.37	1.87
2002	61.74	15.43	77.17
2003	3,457.34	864.33	4,321.67
2004	3,749.36	937.34	4,686.70
2005	5,160.13	1,290.03	6,450.16
2006	14,151.76	3,537.94	17,689.70
2007	31.35	7.84	39.19
2008	(14.99)	(3.75)	(18.74)
2009	670.78	167.69	838.47
2010	175.99	44.00	219.99
2011	6,863.84	1,715.96	8,579.80
2012	6,400.00	1,600.00	8,000.00
2013	(6,400.00)	(1,600.00)	(8,000.00)
2014	877.54	219.39	1,096.93

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2015	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
2016	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
2017	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
2018	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
2019	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
2020	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
2021	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
2022	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
2023	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2024	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2025	Apr-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2026	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
2027	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
2028	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
2029	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
2030	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2031	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
2032	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
2033	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
2034	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
2035	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
2036	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2037	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
2038	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
2039	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2040	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Sales & Marketing	Direct
2041	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2042	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
2043	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
2044	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2045	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Sales & Marketing	Direct
2046	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2047	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2048	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
2049	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
2050	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
2051	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2052	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
2053	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2054	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
2055	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
2056	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
2057	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2058	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
2059	Apr-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
2060	Apr-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
2061	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
2062	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	Economic Development and Major Account Services	Direct
2063	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
2064	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
2065	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
2066	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	Customer Service	Direct
2067	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2015	3,268.84	817.21	4,086.05
2016	1,944.00	486.00	2,430.00
2017	221.20	55.30	276.50
2018	295.55	73.89	369.44
2019	28.25	7.06	35.31
2020	4,597.34	1,149.33	5,746.67
2021	906.34	226.58	1,132.92
2022	2,918.89	729.72	3,648.61
2023	253.23	63.31	316.54
2024	815.56	203.89	1,019.45
2025	1,284.53	321.13	1,605.66
2026	37.08	9.27	46.35
2027	35.33	8.83	44.16
2028	66.34	16.58	82.92
2029	185.92	46.48	232.40
2030	292.54	73.13	365.67
2031	3,489.99	872.50	4,362.49
2032	118.02	29.50	147.52
2033	166.81	41.70	208.51
2034	540.38	135.10	675.48
2035	804.32	201.08	1,005.40
2036	177.89	44.47	222.36
2037	226.80	56.70	283.50
2038	7,724.58	1,931.14	9,655.72
2039	141.36	35.34	176.70
2040	913.53	228.38	1,141.91
2041	237.18	59.30	296.48
2042	133.56	33.39	166.95
2043	5,894.55	1,473.64	7,368.19
2044	127.22	31.81	159.03
2045	822.17	205.54	1,027.71
2046	(14.14)	(3.53)	(17.67)
2047	237.18	59.30	296.48
2048	66.27	16.57	82.84
2049	22.71	5.68	28.39
2050	1,646.99	411.75	2,058.74
2051	35.54	8.89	44.43
2052	229.72	57.43	287.15
2053	(3.94)	(0.99)	(4.93)
2054	115.97	28.99	144.96
2055	29.67	7.42	37.09
2056	2,158.33	539.58	2,697.91
2057	39.49	9.87	49.36
2058	255.25	63.81	319.06
2059	43.15	10.79	53.94
2060	2,760.62	690.16	3,450.78
2061	1.68	0.42	2.10
2062	14.22	3.55	17.77
2063	40.92	10.23	51.15
2064	45.30	11.33	56.63
2065	944.43	236.11	1,180.54
2066	22.01	5.50	27.51
2067	5.14	1.28	6.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2068	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
2069	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
2070	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
2071	Apr-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
2072	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
2073	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
2074	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
2075	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
2076	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
2077	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
2078	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2079	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2080	Apr-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
2081	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
2082	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
2083	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
2084	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
2085	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
2086	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2087	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2088	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2089	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2090	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2091	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2092	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2093	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2094	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2095	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2096	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2097	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
2098	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2099	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2100	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2101	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2102	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2103	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2104	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2105	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2106	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2107	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2108	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2109	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2110	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2111	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2112	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2113	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2114	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
2115	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2116	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
2117	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2118	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
2119	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2120	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2068	839.68	209.92	1,049.60
2069	755.71	188.93	944.64
2070	211.16	52.79	263.95
2071	234.63	58.66	293.29
2072	406.07	101.52	507.59
2073	324.21	81.05	405.26
2074	(82.37)	(20.59)	(102.96)
2075	2,414.87	603.72	3,018.59
2076	1,245.70	311.42	1,557.12
2077	2,523.17	630.79	3,153.96
2078	348.06	87.02	435.08
2079	704.99	176.25	881.24
2080	674.75	168.69	843.44
2081	191.97	47.99	239.96
2082	24.80	6.20	31.00
2083	-	-	-
2084	3,135.30	783.83	3,919.13
2085	72.00	18.00	90.00
2086	4,621.81	1,155.45	5,777.26
2087	185.60	46.40	232.00
2088	436.42	109.10	545.52
2089	507.06	126.77	633.83
2090	72.58	-	72.58
2091	326.51	-	326.51
2092	1,500.34	-	1,500.34
2093	91.64	-	91.64
2094	13,172.29	-	13,172.29
2095	1,623.79	-	1,623.79
2096	70,042.38	-	70,042.38
2097	28.40	-	28.40
2098	125.07	-	125.07
2099	1,011.72	-	1,011.72
2100	1,991.10	-	1,991.10
2101	10,178.00	-	10,178.00
2102	738.02	-	738.02
2103	48.96	-	48.96
2104	546.72	-	546.72
2105	36,050.00	-	36,050.00
2106	162.50	-	162.50
2107	289.76	-	289.76
2108	84,204.42	-	84,204.42
2109	28.05	-	28.05
2110	262.50	-	262.50
2111	1,822.60	-	1,822.60
2112	2.94	-	2.94
2113	517.50	-	517.50
2114	7,914.13	-	7,914.13
2115	20,316.80	-	20,316.80
2116	55.22	-	55.22
2117	5.79	-	5.79
2118	26.13	-	26.13
2119	38.00	-	38.00
2120	635.34	-	635.34

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
2121	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2122	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
2123	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2124	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2125	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2126	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2127	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2128	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2129	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2130	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2131	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2132	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2133	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2134	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2135	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2136	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2137	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
2138	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2139	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2140	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2141	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2142	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2143	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2144	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2145	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2146	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2147	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2148	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2149	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
2150	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2151	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
2152	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2153	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2154	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
2155	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
2156	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
2157	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2158	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2159	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2160	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2161	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
2162	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2163	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2164	Apr-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
2165	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
2166	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
2167	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
2168	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
2169	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
2170	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
2171	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
2172	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
2173	Apr-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2121	1,400.00	-	1,400.00
2122	29.76	-	29.76
2123	78.10	-	78.10
2124	5,521.98	-	5,521.98
2125	19,149.44	-	19,149.44
2126	15,424.26	-	15,424.26
2127	1,621.77	-	1,621.77
2128	557.70	-	557.70
2129	12,573.41	-	12,573.41
2130	1,306.38	-	1,306.38
2131	16,064.69	-	16,064.69
2132	-	-	-
2133	-	31.12	31.12
2134	-	7,319.96	7,319.96
2135	-	327.91	327.91
2136	-	46,643.57	46,643.57
2137	-	2.60	2.60
2138	-	51.08	51.08
2139	-	213.91	213.91
2140	-	872.90	872.90
2141	-	7,997.00	7,997.00
2142	-	161.79	161.79
2143	-	5.58	5.58
2144	-	206.02	206.02
2145	-	7,078.28	7,078.28
2146	-	206.25	206.25
2147	-	267.30	267.30
2148	-	0.74	0.74
2149	-	6,218.25	6,218.25
2150	-	543.20	543.20
2151	-	43.39	43.39
2152	-	4.56	4.56
2153	-	2.00	2.00
2154	-	499.19	499.19
2155	-	1,100.00	1,100.00
2156	-	1.24	1.24
2157	-	3.25	3.25
2158	-	8,142.46	8,142.46
2159	-	6,180.55	6,180.55
2160	-	684.70	684.70
2161	-	158.98	158.98
2162	-	5,038.18	5,038.18
2163	-	522.83	522.83
2164	-	6,758.94	6,758.94
2165	3,491.68	872.92	4,364.60
2166	362.80	90.70	453.50
2167	3,227.53	806.88	4,034.41
2168	(56.06)	(14.02)	(70.08)
2169	5.14	1.28	6.42
2170	3,498.78	874.69	4,373.47
2171	2,755.70	688.93	3,444.63
2172	769.97	192.49	962.46
2173	977.60	244.40	1,222.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2174	Apr-11	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
2175	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
2176	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
2177	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020	Economic Development and Major Account Services	Indirect
2178	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
2179	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
2180	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
2181	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
2182	Apr-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
2183	Apr-11	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020	Public Affairs Management	Direct
2184	Apr-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
2185	Apr-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
2186	Apr-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
2187	Apr-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
2188	Apr-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
2189	Apr-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
2190	Apr-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
2191	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2192	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
2193	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2194	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
2195	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
2196	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
2197	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
2198	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
2199	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
2200	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
2201	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
2202	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2203	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Project Engineering Services	Direct
2204	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
2205	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
2206	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2207	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
2208	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Direct
2209	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Direct
2210	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2211	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2212	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
2213	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2214	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
2215	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
2216	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
2217	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
2218	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
2219	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
2220	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
2221	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
2222	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
2223	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
2224	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
2225	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
2226	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2174	9,960.00	2,490.00	12,450.00
2175	730.71	182.68	913.39
2176	302.86	75.72	378.58
2177	-	-	-
2178	258.82	64.71	323.53
2179	366.76	91.69	458.45
2180	286.03	71.51	357.54
2181	118.69	29.67	148.36
2182	547.22	136.80	684.02
2183	2,640.00	660.00	3,300.00
2184	205.60	51.40	257.00
2185	2,042.00	510.50	2,552.50
2186	10,934.00	2,733.50	13,667.50
2187	820.02	205.01	1,025.03
2188	13,024.50	3,256.13	16,280.63
2189	200.00	50.00	250.00
2190	1,098.76	274.69	1,373.45
2191	29.87	7.47	37.34
2192	9,478.89	2,369.72	11,848.61
2193	4,347.26	1,086.81	5,434.07
2194	770.18	192.55	962.73
2195	6,542.52	1,635.63	8,178.15
2196	11,939.02	2,984.75	14,923.77
2197	3,528.66	882.17	4,410.83
2198	3,092.93	773.23	3,866.16
2199	1,078.96	269.74	1,348.70
2200	2,610.75	652.69	3,263.44
2201	29.65	7.41	37.06
2202	9,980.70	2,495.18	12,475.88
2203	820.80	205.20	1,026.00
2204	1,801.84	450.46	2,252.30
2205	4.80	1.20	6.00
2206	617.84	154.46	772.30
2207	(37.58)	(9.39)	(46.97)
2208	118.26	29.57	147.83
2209	-	-	-
2210	738.52	184.63	923.15
2211	3,543.42	885.86	4,429.28
2212	2,858.12	714.53	3,572.65
2213	565.70	141.42	707.12
2214	689.09	172.27	861.36
2215	5,660.04	1,415.01	7,075.05
2216	4,251.08	1,062.77	5,313.85
2217	957.44	239.36	1,196.80
2218	3,886.12	971.53	4,857.65
2219	42.75	10.69	53.44
2220	48.09	12.02	60.11
2221	1,441.47	360.37	1,801.84
2222	4.80	1.20	6.00
2223	5,003.38	1,250.85	6,254.23
2224	4,754.66	1,188.67	5,943.33
2225	1,814.46	453.61	2,268.07
2226	971.06	242.77	1,213.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2227	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
2228	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2229	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Project Engineering Services	Direct
2230	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
2231	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
2232	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
2233	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
2234	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
2235	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
2236	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
2237	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
2238	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
2239	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
2240	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
2241	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
2242	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
2243	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
2244	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
2245	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
2246	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
2247	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
2248	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
2249	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
2250	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2251	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
2252	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
2253	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
2254	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
2255	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
2256	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
2257	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
2258	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
2259	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
2260	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
2261	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
2262	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2263	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
2264	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
2265	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Direct
2266	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2267	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2268	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2269	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
2270	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
2271	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2272	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2273	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
2274	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2275	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2276	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2277	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Direct
2278	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
2279	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2227	2,239.20	559.80	2,799.00
2228	11,022.66	2,755.67	13,778.33
2229	570.82	142.70	713.52
2230	3,966.04	991.51	4,957.55
2231	8,014.65	2,003.66	10,018.31
2232	96.36	24.09	120.45
2233	1,081.10	270.28	1,351.38
2234	990.07	247.52	1,237.59
2235	798.60	199.65	998.25
2236	145.45	36.36	181.81
2237	192.53	48.13	240.66
2238	1,581.49	395.37	1,976.86
2239	1,187.79	296.95	1,484.74
2240	267.51	66.88	334.39
2241	1,085.82	271.45	1,357.27
2242	11.95	2.99	14.94
2243	13.43	3.36	16.79
2244	402.76	100.69	503.45
2245	1,287.45	321.86	1,609.31
2246	1,328.50	332.13	1,660.63
2247	506.98	126.75	633.73
2248	271.33	67.83	339.16
2249	625.66	156.41	782.07
2250	3,079.86	769.96	3,849.82
2251	159.50	39.87	199.37
2252	2,524.02	631.00	3,155.02
2253	2,281.06	570.27	2,851.33
2254	205.15	51.29	256.44
2255	1,828.06	457.01	2,285.07
2256	5,558.50	1,389.63	6,948.13
2257	985.94	246.49	1,232.43
2258	864.20	216.05	1,080.25
2259	301.47	75.37	376.84
2260	729.46	182.37	911.83
2261	35.21	8.80	44.01
2262	2,781.70	695.42	3,477.12
2263	229.34	57.34	286.68
2264	805.51	201.38	1,006.89
2265	429.36	-	429.36
2266	7,915.22	-	7,915.22
2267	4,416.79	-	4,416.79
2268	3,358.37	-	3,358.37
2269	1,870.32	-	1,870.32
2270	1,196.76	-	1,196.76
2271	(225.31)	-	(225.31)
2272	155.98	-	155.98
2273	331.44	-	331.44
2274	7,359.94	-	7,359.94
2275	3,071.09	-	3,071.09
2276	3,656.10	-	3,656.10
2277	53.67	-	53.67
2278	1,707.68	-	1,707.68
2279	92.61	-	92.61

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2280	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2281	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2282	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2283	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
2284	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2285	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2286	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2287	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
2288	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
2289	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2290	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2291	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2292	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
2293	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
2294	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
2295	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2296	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
2297	Apr-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
2298	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2299	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
2300	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
2301	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
2302	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
2303	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2304	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
2305	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
2306	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
2307	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
2308	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
2309	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
2310	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
2311	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
2312	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2313	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
2314	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
2315	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
2316	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
2317	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
2318	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
2319	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2320	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
2321	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
2322	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
2323	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
2324	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
2325	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
2326	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
2327	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
2328	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
2329	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
2330	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
2331	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
2332	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2280	2,056.44	-	2,056.44
2281	858.09	-	858.09
2282	1,021.54	-	1,021.54
2283	134.96	-	134.96
2284	938.38	-	938.38
2285	1,234.09	-	1,234.09
2286	2,211.61	-	2,211.61
2287	999.72	-	999.72
2288	334.40	-	334.40
2289	43.58	-	43.58
2290	(62.95)	-	(62.95)
2291	-	2,559.09	2,559.09
2292	-	284.61	284.61
2293	-	1,642.00	1,642.00
2294	-	81.32	81.32
2295	-	458.79	458.79
2296	-	715.03	715.03
2297	-	102.26	102.26
2298	37,590.45	9,397.61	46,988.06
2299	8,711.13	2,177.78	10,888.91
2300	4,712.51	1,178.13	5,890.64
2301	518.80	129.70	648.50
2302	5,309.27	1,327.32	6,636.59
2303	29,452.41	7,363.10	36,815.51
2304	958.66	239.67	1,198.33
2305	4,278.10	1,069.53	5,347.63
2306	1,401.97	350.49	1,752.46
2307	1,281.74	320.44	1,602.18
2308	3,790.07	947.52	4,737.59
2309	3,370.08	842.52	4,212.60
2310	15,930.57	3,982.64	19,913.21
2311	11,427.59	2,856.90	14,284.49
2312	27,296.92	6,824.23	34,121.15
2313	11,770.49	2,942.62	14,713.11
2314	20,420.78	5,105.19	25,525.97
2315	1,951.30	487.83	2,439.13
2316	18,715.44	4,678.86	23,394.30
2317	15,160.87	3,790.22	18,951.09
2318	6,197.17	1,549.29	7,746.46
2319	64,495.14	16,123.79	80,618.93
2320	5,194.66	1,298.66	6,493.32
2321	11,618.83	2,904.71	14,523.54
2322	3,265.06	816.26	4,081.32
2323	5,781.37	1,445.34	7,226.71
2324	5,776.46	1,444.12	7,220.58
2325	5,020.44	1,255.11	6,275.55
2326	9,380.22	2,345.06	11,725.28
2327	5,101.99	1,275.50	6,377.49
2328	14,880.13	3,720.03	18,600.16
2329	6,869.60	1,717.40	8,587.00
2330	11,858.34	2,964.58	14,822.92
2331	1,599.02	399.76	1,998.78
2332	5,476.00	1,369.00	6,845.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
2333	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
2334	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
2335	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
2336	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
2337	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
2338	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2339	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
2340	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
2341	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
2342	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2343	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
2344	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
2345	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2346	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
2347	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
2348	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2349	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
2350	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
2351	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2352	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
2353	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
2354	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2355	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2356	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
2357	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
2358	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
2359	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
2360	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2361	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2362	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
2363	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
2364	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2365	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
2366	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
2367	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
2368	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
2369	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
2370	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
2371	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
2372	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2373	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
2374	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
2375	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
2376	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
2377	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2378	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
2379	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
2380	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
2381	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
2382	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
2383	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
2384	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
2385	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2333	107.57	26.89	134.46
2334	7,073.18	1,768.29	8,841.47
2335	5,828.25	1,457.06	7,285.31
2336	6,887.38	1,721.85	8,609.23
2337	3,100.97	775.24	3,876.21
2338	4,140.42	1,035.11	5,175.53
2339	106.12	26.53	132.65
2340	771.89	192.97	964.86
2341	4,736.54	1,184.13	5,920.67
2342	16,544.86	4,136.22	20,681.08
2343	81.55	20.39	101.94
2344	567.83	141.96	709.79
2345	1,079.14	269.79	1,348.93
2346	6,017.72	1,504.43	7,522.15
2347	2,515.52	628.88	3,144.40
2348	1,077.79	269.45	1,347.24
2349	5,050.18	1,262.55	6,312.73
2350	1,310.59	327.65	1,638.24
2351	(480.90)	(120.22)	(601.12)
2352	1,291.58	322.90	1,614.48
2353	807.60	201.90	1,009.50
2354	292.25	73.06	365.31
2355	1,485.70	371.43	1,857.13
2356	460.32	115.08	575.40
2357	591.55	147.89	739.44
2358	2,169.50	542.38	2,711.88
2359	(89.23)	(22.31)	(111.54)
2360	11,499.98	2,875.00	14,374.98
2361	16,369.00	4,092.25	20,461.25
2362	4,944.55	1,236.14	6,180.69
2363	2,593.48	648.37	3,241.85
2364	19,544.75	4,886.19	24,430.94
2365	769.98	192.50	962.48
2366	2,816.98	704.25	3,521.23
2367	1,192.60	298.15	1,490.75
2368	1,281.74	320.44	1,602.18
2369	1,741.03	435.26	2,176.29
2370	6,588.08	1,647.02	8,235.10
2371	5,345.78	1,336.45	6,682.23
2372	8,158.93	2,039.73	10,198.66
2373	11,976.86	2,994.22	14,971.08
2374	3,170.89	792.72	3,963.61
2375	9,188.90	2,297.22	11,486.12
2376	4,851.85	1,212.96	6,064.81
2377	29,984.58	7,496.14	37,480.72
2378	4,185.07	1,046.27	5,231.34
2379	9,401.46	2,350.37	11,751.83
2380	3,170.76	792.69	3,963.45
2381	(81.55)	(20.39)	(101.94)
2382	3,965.68	991.42	4,957.10
2383	2,068.06	517.01	2,585.07
2384	1,271.02	317.75	1,588.77
2385	2,113.82	528.46	2,642.28

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
2386	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2387	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
2388	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
2389	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
2390	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2391	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
2392	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
2393	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
2394	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2395	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
2396	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
2397	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
2398	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
2399	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
2400	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2401	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
2402	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
2403	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
2404	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
2405	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
2406	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
2407	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
2408	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
2409	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
2410	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
2411	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
2412	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
2413	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
2414	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2415	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
2416	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
2417	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
2418	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2419	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
2420	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
2421	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
2422	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
2423	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
2424	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
2425	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
2426	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
2427	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
2428	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
2429	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
2430	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2431	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2432	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2433	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2434	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2435	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
2436	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
2437	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	IT Security and Administrative Services	Indirect
2438	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2386	11,249.96	2,812.49	14,062.45
2387	1,230.41	307.60	1,538.01
2388	6,757.62	1,689.41	8,447.03
2389	5,904.21	1,476.05	7,380.26
2390	6,739.99	1,685.00	8,424.99
2391	1,375.56	343.89	1,719.45
2392	1,339.87	334.97	1,674.84
2393	7,555.06	1,888.77	9,443.83
2394	487.08	121.77	608.85
2395	15,686.45	3,921.61	19,608.06
2396	2,134.50	533.63	2,668.13
2397	7,563.83	1,890.96	9,454.79
2398	1,901.57	475.39	2,376.96
2399	6,270.30	1,567.57	7,837.87
2400	25,181.06	6,295.27	31,476.33
2401	2,941.85	735.46	3,677.31
2402	3,973.86	993.47	4,967.33
2403	6,118.89	1,529.72	7,648.61
2404	4,245.60	1,061.40	5,307.00
2405	7,340.34	1,835.09	9,175.43
2406	4,256.02	1,064.00	5,320.02
2407	15,801.20	3,950.30	19,751.50
2408	(144.99)	(36.25)	(181.24)
2409	9,358.11	2,339.53	11,697.64
2410	(403.92)	(100.98)	(504.90)
2411	3,492.02	873.00	4,365.02
2412	161.35	40.34	201.69
2413	6,321.12	1,580.28	7,901.40
2414	3,476.16	869.04	4,345.20
2415	6,419.34	1,604.83	8,024.17
2416	279.41	69.85	349.26
2417	1,205.79	301.45	1,507.24
2418	3,634.54	908.63	4,543.17
2419	140.81	35.20	176.01
2420	1,325.57	331.39	1,656.96
2421	402.25	100.56	502.81
2422	5,851.04	1,462.76	7,313.80
2423	3,909.45	977.36	4,886.81
2424	830.91	207.73	1,038.64
2425	644.49	161.12	805.61
2426	5,470.94	1,367.73	6,838.67
2427	2,361.45	590.36	2,951.81
2428	1,076.62	269.15	1,345.77
2429	4,509.72	1,127.43	5,637.15
2430	1,557.72	389.43	1,947.15
2431	3,967.86	991.96	4,959.82
2432	1,920.79	480.20	2,400.99
2433	599.07	149.77	748.84
2434	1,557.72	389.43	1,947.15
2435	1,057.60	264.40	1,322.00
2436	56.93	14.23	71.16
2437	(505.90)	(126.48)	(632.38)
2438	373.20	93.30	466.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
2439	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
2440	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
2441	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
2442	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
2443	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
2444	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
2445	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
2446	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
2447	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
2448	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
2449	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
2450	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
2451	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
2452	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
2453	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
2454	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
2455	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2456	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Indirect
2457	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
2458	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
2459	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Document Services	Indirect
2460	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
2461	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
2462	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
2463	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
2464	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect
2465	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
2466	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
2467	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
2468	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
2469	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
2470	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
2471	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Communications	Indirect
2472	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
2473	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
2474	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
2475	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
2476	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
2477	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
2478	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
2479	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Indirect
2480	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect
2481	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2482	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
2483	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
2484	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
2485	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
2486	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
2487	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
2488	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
2489	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
2490	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
2491	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2439	83.04	20.76	103.80
2440	95.68	23.92	119.60
2441	18.92	4.73	23.65
2442	14.60	3.65	18.25
2443	360.88	90.22	451.10
2444	225.66	56.41	282.07
2445	81.66	20.42	102.08
2446	415.12	103.78	518.90
2447	128.61	32.15	160.76
2448	165.29	41.32	206.61
2449	606.18	151.54	757.72
2450	(24.93)	(6.23)	(31.16)
2451	3,213.21	803.30	4,016.51
2452	4,542.66	1,135.66	5,678.32
2453	1,381.55	345.39	1,726.94
2454	687.42	171.86	859.28
2455	5,461.02	1,365.25	6,826.27
2456	215.14	53.78	268.92
2457	787.10	196.77	983.87
2458	333.22	83.31	416.53
2459	358.14	89.53	447.67
2460	486.46	121.61	608.07
2461	1,840.78	460.20	2,300.98
2462	1,493.67	373.42	1,867.09
2463	2,279.66	569.92	2,849.58
2464	3,346.46	836.62	4,183.08
2465	885.98	221.49	1,107.47
2466	2,567.46	641.87	3,209.33
2467	1,355.66	338.92	1,694.58
2468	8,378.01	2,094.50	10,472.51
2469	1,169.35	292.34	1,461.69
2470	2,626.87	656.72	3,283.59
2471	885.95	221.49	1,107.44
2472	(22.78)	(5.69)	(28.47)
2473	1,108.06	277.02	1,385.08
2474	577.84	144.46	722.30
2475	355.14	88.79	443.93
2476	590.63	147.66	738.29
2477	3,095.77	773.94	3,869.71
2478	343.79	85.95	429.74
2479	1,888.16	472.04	2,360.20
2480	1,649.70	412.43	2,062.13
2481	1,864.60	466.15	2,330.75
2482	384.34	96.09	480.43
2483	374.37	93.59	467.96
2484	2,110.97	527.74	2,638.71
2485	136.09	34.02	170.11
2486	4,358.06	1,089.52	5,447.58
2487	596.40	149.10	745.50
2488	2,113.41	528.35	2,641.76
2489	531.31	132.83	664.14
2490	1,751.97	437.99	2,189.96
2491	6,988.92	1,747.23	8,736.15

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
2492	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
2493	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
2494	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
2495	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
2496	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
2497	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
2498	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
2499	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
2500	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
2501	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
2502	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
2503	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
2504	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
2505	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
2506	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
2507	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
2508	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
2509	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
2510	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
2511	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
2512	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
2513	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
2514	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
2515	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
2516	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
2517	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
2518	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
2519	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
2520	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
2521	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
2522	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
2523	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
2524	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
2525	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
2526	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
2527	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
2528	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
2529	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
2530	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
2531	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
2532	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
2533	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
2534	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
2535	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
2536	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
2537	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
2538	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
2539	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
2540	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
2541	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
2542	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
2543	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
2544	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2492	821.98	205.49	1,027.47
2493	1,089.33	272.33	1,361.66
2494	1,709.69	427.42	2,137.11
2495	1,186.26	296.57	1,482.83
2496	2,050.97	512.74	2,563.71
2497	1,185.23	296.31	1,481.54
2498	4,406.94	1,101.73	5,508.67
2499	(40.50)	(10.13)	(50.63)
2500	2,614.75	653.69	3,268.44
2501	(112.86)	(28.22)	(141.08)
2502	975.70	243.93	1,219.63
2503	45.09	11.27	56.36
2504	1,766.20	441.55	2,207.75
2505	11,387.56	2,846.89	14,234.45
2506	4,227.64	1,056.91	5,284.55
2507	1,350.32	337.58	1,687.90
2508	144.95	36.24	181.19
2509	1,483.46	370.87	1,854.33
2510	8,187.07	2,046.77	10,233.84
2511	267.85	66.96	334.81
2512	1,195.34	298.83	1,494.17
2513	391.73	97.93	489.66
2514	695.04	173.76	868.80
2515	1,058.99	264.75	1,323.74
2516	941.64	235.41	1,177.05
2517	4,451.19	1,112.80	5,563.99
2518	3,192.99	798.25	3,991.24
2519	8,642.57	2,160.64	10,803.21
2520	3,288.77	822.19	4,110.96
2521	5,712.02	1,428.01	7,140.03
2522	915.59	228.90	1,144.49
2523	5,341.64	1,335.41	6,677.05
2524	4,236.13	1,059.03	5,295.16
2525	1,731.53	432.88	2,164.41
2526	19,598.03	4,899.51	24,497.54
2527	1,451.46	362.86	1,814.32
2528	4,338.78	1,084.70	5,423.48
2529	912.30	228.08	1,140.38
2530	1,568.98	392.25	1,961.23
2531	1,614.02	403.50	2,017.52
2532	1,634.93	408.73	2,043.66
2533	2,620.94	655.23	3,276.17
2534	1,605.62	401.41	2,007.03
2535	5,663.86	1,415.97	7,079.83
2536	1,919.46	479.86	2,399.32
2537	3,973.16	993.29	4,966.45
2538	747.58	186.89	934.47
2539	2,790.11	697.53	3,487.64
2540	30.06	7.52	37.58
2541	1,976.30	494.08	2,470.38
2542	1,628.46	407.12	2,035.58
2543	301.54	75.38	376.92
2544	1,681.41	420.35	2,101.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
2545	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
2546	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
2547	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
2548	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
2549	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
2550	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
2551	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2552	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
2553	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2554	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
2555	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
2556	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Default	Indirect
2557	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2558	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2559	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
2560	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
2561	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
2562	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
2563	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
2564	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2565	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
2566	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2567	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2568	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
2569	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
2570	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
2571	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
2572	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
2573	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2574	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
2575	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2576	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
2577	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
2578	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
2579	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2580	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
2581	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
2582	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
2583	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
2584	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
2585	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
2586	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
2587	Apr-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
2588	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
2589	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2590	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
2591	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
2592	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
2593	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
2594	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
2595	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
2596	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
2597	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2545	702.87	175.72	878.59
2546	301.15	75.29	376.44
2547	1,411.08	352.77	1,763.85
2548	366.19	91.55	457.74
2549	(275.72)	(68.93)	(344.65)
2550	178.76	44.69	223.45
2551	435.25	108.81	544.06
2552	282.58	70.65	353.23
2553	435.24	108.81	544.05
2554	1,044.54	261.14	1,305.68
2555	482.90	120.73	603.63
2556	(173,015.67)	(43,253.92)	(216,269.59)
2557	15,299.74	-	15,299.74
2558	943.67	-	943.67
2559	86.68	-	86.68
2560	2,237.92	-	2,237.92
2561	7,000.87	-	7,000.87
2562	70.92	-	70.92
2563	5,475.19	-	5,475.19
2564	314.05	-	314.05
2565	(7.88)	-	(7.88)
2566	7,900.44	-	7,900.44
2567	464.27	-	464.27
2568	3,836.13	-	3,836.13
2569	398.65	-	398.65
2570	6,417.29	-	6,417.29
2571	1,024.19	-	1,024.19
2572	1,693.26	-	1,693.26
2573	2,207.47	-	2,207.47
2574	129.72	-	129.72
2575	1,071.83	-	1,071.83
2576	111.40	-	111.40
2577	1,793.05	-	1,793.05
2578	286.17	-	286.17
2579	4,240.04	-	4,240.04
2580	263.68	-	263.68
2581	24.22	-	24.22
2582	625.29	-	625.29
2583	2,429.24	-	2,429.24
2584	87.74	-	87.74
2585	(2.20)	-	(2.20)
2586	-	162.64	162.64
2587	-	45.44	45.44
2588	32.49	8.12	40.61
2589	130.46	32.62	163.08
2590	47.28	11.82	59.10
2591	4,618.24	1,154.56	5,772.80
2592	12,919.07	3,229.77	16,148.84
2593	10.42	2.60	13.02
2594	10.80	2.70	13.50
2595	16.29	4.07	20.36
2596	664.64	166.16	830.80
2597	45.90	11.47	57.37

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2598	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Direct
2599	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
2600	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
2601	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
2602	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2603	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
2604	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
2605	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
2606	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
2607	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Direct
2608	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
2609	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
2610	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
2611	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
2612	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
2613	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2614	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
2615	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
2616	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
2617	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
2618	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2619	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
2620	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
2621	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
2622	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
2623	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
2624	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2625	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
2626	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
2627	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
2628	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
2629	Apr-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
2630	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2631	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
2632	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
2633	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
2634	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
2635	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
2636	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
2637	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2638	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
2639	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
2640	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
2641	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
2642	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
2643	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2644	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
2645	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
2646	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
2647	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2648	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
2649	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
2650	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2598	45.90	11.48	57.38
2599	45.90	11.47	57.37
2600	45.90	11.48	57.38
2601	13.50	3.38	16.88
2602	83.89	20.97	104.86
2603	39.59	9.90	49.49
2604	45.90	11.47	57.37
2605	54.02	13.50	67.52
2606	52.80	13.20	66.00
2607	9.62	2.40	12.02
2608	27.30	6.82	34.12
2609	17,628.35	4,407.09	22,035.44
2610	28.80	7.20	36.00
2611	40.49	10.12	50.61
2612	15.12	3.78	18.90
2613	785.15	196.29	981.44
2614	10.80	2.70	13.50
2615	378.92	94.73	473.65
2616	38.46	9.62	48.08
2617	247.68	61.92	309.60
2618	826.03	206.51	1,032.54
2619	706.75	176.69	883.44
2620	18.48	4.62	23.10
2621	171.52	42.88	214.40
2622	93.46	23.37	116.83
2623	7.68	1.92	9.60
2624	180.22	45.06	225.28
2625	28.80	7.20	36.00
2626	1.50	0.37	1.87
2627	193.80	-	193.80
2628	293.02	-	293.02
2629	156.47	-	156.47
2630	2,144.79	536.20	2,680.99
2631	83.70	20.92	104.62
2632	21.00	5.25	26.25
2633	117.34	29.33	146.67
2634	10,332.80	2,583.20	12,916.00
2635	834.75	208.69	1,043.44
2636	112.20	28.05	140.25
2637	9,479.23	2,369.81	11,849.04
2638	648.12	162.03	810.15
2639	63.85	15.96	79.81
2640	44.54	11.13	55.67
2641	537.60	134.40	672.00
2642	2,887.23	721.81	3,609.04
2643	343.20	85.80	429.00
2644	684.00	171.00	855.00
2645	84.46	21.12	105.58
2646	117.33	29.33	146.66
2647	131.20	32.80	164.00
2648	1,152.54	288.14	1,440.68
2649	237.96	59.49	297.45
2650	10,312.54	2,578.14	12,890.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
2651	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
2652	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2653	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
2654	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
2655	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
2656	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
2657	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
2658	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
2659	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
2660	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2661	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
2662	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
2663	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
2664	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
2665	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
2666	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
2667	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
2668	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
2669	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2670	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
2671	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Direct
2672	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
2673	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
2674	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
2675	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
2676	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2677	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
2678	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
2679	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
2680	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
2681	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
2682	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2683	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
2684	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2685	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2686	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2687	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2688	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2689	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
2690	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
2691	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2692	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2693	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
2694	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
2695	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
2696	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
2697	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2698	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
2699	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
2700	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
2701	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
2702	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
2703	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2651	-	-	-
2652	500.00	125.00	625.00
2653	21.89	5.47	27.36
2654	117.27	29.32	146.59
2655	306.34	76.59	382.93
2656	12,168.94	3,042.23	15,211.17
2657	22.82	5.70	28.52
2658	948.46	237.11	1,185.57
2659	2,256.52	564.13	2,820.65
2660	34.48	8.62	43.10
2661	331.50	82.88	414.38
2662	225.78	56.44	282.22
2663	1.08	0.27	1.35
2664	69.17	17.29	86.46
2665	3.82	0.96	4.78
2666	603.92	150.98	754.90
2667	48.30	12.08	60.38
2668	7.04	1.76	8.80
2669	20.59	5.15	25.74
2670	288.05	72.01	360.06
2671	89.70	22.43	112.13
2672	5,000.00	1,250.00	6,250.00
2673	800.00	200.00	1,000.00
2674	15,040.00	3,760.00	18,800.00
2675	1,132.68	283.17	1,415.85
2676	160.60	40.15	200.75
2677	(6,400.00)	(1,600.00)	(8,000.00)
2678	(1,536.00)	(384.00)	(1,920.00)
2679	(15,040.00)	(3,760.00)	(18,800.00)
2680	(236.80)	(59.20)	(296.00)
2681	(1,217.14)	(304.29)	(1,521.43)
2682	(160.60)	(40.15)	(200.75)
2683	58.70	14.67	73.37
2684	4,455.24	1,113.81	5,569.05
2685	288.00	72.00	360.00
2686	156.16	39.04	195.20
2687	844.18	211.04	1,055.22
2688	430.00	107.50	537.50
2689	91.90	22.98	114.88
2690	991.08	247.77	1,238.85
2691	2,440.20	610.05	3,050.25
2692	128.83	32.21	161.04
2693	93.18	23.30	116.48
2694	871.12	217.78	1,088.90
2695	2,664.47	666.12	3,330.59
2696	1,061.62	265.41	1,327.03
2697	2,110.58	527.64	2,638.22
2698	14.42	3.60	18.02
2699	14,724.66	3,681.16	18,405.82
2700	1,955.20	488.80	2,444.00
2701	33.40	8.35	41.75
2702	5,760.00	1,440.00	7,200.00
2703	(1,955.20)	(488.80)	(2,444.00)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
2704	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
2705	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
2706	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
2707	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
2708	Apr-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
2709	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2710	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
2711	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
2712	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
2713	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2714	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
2715	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
2716	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2717	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
2718	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2719	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
2720	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect
2721	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
2722	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
2723	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
2724	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
2725	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Market Forecasting Services	Indirect
2726	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
2727	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
2728	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
2729	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
2730	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
2731	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
2732	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
2733	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2734	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Payroll	Indirect
2735	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect
2736	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2737	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
2738	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
2739	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect
2740	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
2741	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
2742	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
2743	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
2744	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2745	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
2746	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
2747	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
2748	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
2749	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
2750	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect
2751	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
2752	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
2753	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Tax	Indirect
2754	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect
2755	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
2756	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2704	(33.40)	(8.35)	(41.75)
2705	(5,760.00)	(1,440.00)	(7,200.00)
2706	105.46	-	105.46
2707	138.30	-	138.30
2708	0.76	-	0.76
2709	89.82	22.46	112.28
2710	16.14	4.03	20.17
2711	43.62	10.90	54.52
2712	83.16	20.79	103.95
2713	277.10	69.27	346.37
2714	-	-	-
2715	416.16	104.04	520.20
2716	46.80	11.70	58.50
2717	513.74	128.43	642.17
2718	33.22	8.31	41.53
2719	710.60	177.65	888.25
2720	274.18	68.55	342.73
2721	824.02	206.01	1,030.03
2722	18.01	4.50	22.51
2723	72.80	18.20	91.00
2724	19.76	4.94	24.70
2725	113.28	28.32	141.60
2726	121.66	30.42	152.08
2727	37.15	9.29	46.44
2728	249.23	62.31	311.54
2729	13.87	3.47	17.34
2730	(63.68)	(15.92)	(79.60)
2731	21.90	5.48	27.38
2732	233.66	58.41	292.07
2733	163.78	40.94	204.72
2734	598.00	149.50	747.50
2735	1,148.16	287.04	1,435.20
2736	56.38	14.10	70.48
2737	390.72	97.68	488.40
2738	86.78	21.70	108.48
2739	12.31	3.08	15.39
2740	171.16	42.79	213.95
2741	244.21	61.05	305.26
2742	202.40	50.60	253.00
2743	83.16	20.79	103.95
2744	18.36	4.59	22.95
2745	3.86	0.96	4.82
2746	3.86	0.96	4.82
2747	5.79	1.45	7.24
2748	346.86	86.72	433.58
2749	6.73	1.68	8.41
2750	544.88	136.22	681.10
2751	29.74	7.43	37.17
2752	5.01	1.25	6.26
2753	11.10	2.78	13.88
2754	254.80	63.70	318.50
2755	3.94	0.99	4.93
2756	4,136.97	1,034.24	5,171.21

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
2757	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services		Indirect
2758	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Indirect
2759	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Indirect
2760	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax		Indirect
2761	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services		Indirect
2762	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services		Indirect
2763	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services		Indirect
2764	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting		Indirect
2765	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Systems		Indirect
2766	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
2767	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services		Indirect
2768	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing		Indirect
2769	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services		Indirect
2770	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics		Indirect
2771	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll		Indirect
2772	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts		Indirect
2773	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services		Indirect
2774	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support		Indirect
2775	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing		Indirect
2776	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Indirect
2777	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics		Indirect
2778	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Strategic Sourcing		Indirect
2779	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Technical & Safety Training		Indirect
2780	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting		Indirect
2781	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources		Indirect
2782	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services		Indirect
2783	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services		Indirect
2784	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing		Indirect
2785	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Payroll		Indirect
2786	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Indirect
2787	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Load Forecasting Services		Indirect
2788	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Indirect
2789	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting		Indirect
2790	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services		Indirect
2791	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect
2792	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default		Indirect
2793	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax		Indirect
2794	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services		Indirect
2795	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting		Indirect
2796	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect
2797	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect
2798	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect
2799	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect
2800	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing		Indirect
2801	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing		Indirect
2802	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing		Indirect
2803	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services		Indirect
2804	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Payroll		Indirect
2805	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts		Indirect
2806	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services		Indirect
2807	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting		Indirect
2808	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Indirect
2809	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default		Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2757	437.42	109.36	546.78
2758	59.36	14.84	74.20
2759	4,154.00	1,038.50	5,192.50
2760	170.22	42.56	212.78
2761	84.74	21.19	105.93
2762	1,362.44	340.61	1,703.05
2763	269.78	67.44	337.22
2764	778.32	194.58	972.90
2765	623.85	155.96	779.81
2766	16.91	4.23	21.14
2767	260.23	65.06	325.29
2768	283.04	70.76	353.80
2769	114.78	28.70	143.48
2770	272.86	68.22	341.08
2771	389.18	97.30	486.48
2772	2,363.49	590.87	2,954.36
2773	103.02	25.76	128.78
2774	62.43	15.61	78.04
2775	77.76	19.44	97.20
2776	149.05	37.26	186.31
2777	256.86	64.21	321.07
2778	295.19	73.80	368.99
2779	519.66	129.91	649.57
2780	139.81	34.95	174.76
2781	10.17	2.54	12.71
2782	31.53	7.88	39.41
2783	1.99	0.50	2.49
2784	6.22	1.56	7.78
2785	11.74	2.94	14.68
2786	149.18	37.29	186.47
2787	3,990.17	997.54	4,987.71
2788	162.44	40.61	203.05
2789	(18.11)	(4.53)	(22.64)
2790	15.29	3.82	19.11
2791	102.86	25.71	128.57
2792	1.08	0.27	1.35
2793	2.62	0.65	3.27
2794	58.02	14.50	72.52
2795	2.86	0.72	3.58
2796	97.34	24.33	121.67
2797	219.24	54.81	274.05
2798	57.31	14.33	71.64
2799	240.67	60.17	300.84
2800	37.97	9.49	47.46
2801	21.14	5.29	26.43
2802	21.14	5.29	26.43
2803	14.35	3.59	17.94
2804	(598.00)	(149.50)	(747.50)
2805	(1,693.04)	(423.26)	(2,116.30)
2806	(14.35)	(3.59)	(17.94)
2807	15.54	3.88	19.42
2808	10.71	-	10.71
2809	371.27	-	371.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
2810	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
2811	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
2812	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
2813	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
2814	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
2815	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect	
2816	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect	
2817	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
2818	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
2819	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
2820	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Corporate Human Resources	Indirect	
2821	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
2822	Apr-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect	
2823	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2824	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2825	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
2826	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect	
2827	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2828	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect	
2829	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2830	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect	
2831	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
2832	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2833	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect	
2834	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
2835	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect	
2836	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect	
2837	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect	
2838	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect	
2839	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect	
2840	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Indirect	
2841	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
2842	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect	
2843	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
2844	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2845	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect	
2846	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
2847	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect	
2848	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
2849	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect	
2850	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect	
2851	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2852	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect	
2853	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect	
2854	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect	
2855	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
2856	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2857	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect	
2858	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect	
2859	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
2860	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
2861	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
2862	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2810	23.90	-	23.90
2811	131.87	-	131.87
2812	273.80	-	273.80
2813	60.56	-	60.56
2814	439.61	-	439.61
2815	562.36	-	562.36
2816	59.54	-	59.54
2817	294.52	-	294.52
2818	286.00	-	286.00
2819	1,661.54	-	1,661.54
2820	6.48	-	6.48
2821	4.92	-	4.92
2822	60.58	-	60.58
2823	94.18	23.54	117.72
2824	182.32	45.58	227.90
2825	931.03	232.76	1,163.79
2826	37.50	9.38	46.88
2827	62.24	15.56	77.80
2828	20.96	5.24	26.20
2829	177.06	44.26	221.32
2830	739.22	184.81	924.03
2831	8.57	2.14	10.71
2832	138.14	34.53	172.67
2833	41.16	10.29	51.45
2834	8.23	2.06	10.29
2835	28.20	7.05	35.25
2836	73.58	18.40	91.98
2837	-	-	-
2838	-	-	-
2839	-	-	-
2840	386.87	96.72	483.59
2841	14.14	3.54	17.68
2842	435.02	108.75	543.77
2843	633.12	158.28	791.40
2844	748.12	187.03	935.15
2845	244.65	61.16	305.81
2846	491.86	122.96	614.82
2847	31.30	7.82	39.12
2848	51.92	12.98	64.90
2849	704.72	176.18	880.90
2850	172.62	43.15	215.77
2851	11,711.05	2,927.76	14,638.81
2852	12.36	3.09	15.45
2853	129.94	32.49	162.43
2854	26.80	6.70	33.50
2855	604.42	151.11	755.53
2856	30.72	7.68	38.40
2857	18.44	4.61	23.05
2858	128.53	32.13	160.66
2859	1,205.00	301.25	1,506.25
2860	4,928.92	1,232.23	6,161.15
2861	41,995.10	10,498.78	52,493.88
2862	69.51	17.38	86.89

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2863	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
2864	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
2865	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
2866	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2867	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2868	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
2869	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2870	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2871	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
2872	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2873	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2874	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
2875	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
2876	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
2877	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2878	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2879	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
2880	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2881	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
2882	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
2883	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
2884	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2885	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
2886	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2887	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
2888	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2889	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
2890	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2891	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2892	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2893	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Corporate Default	Indirect
2894	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2895	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
2896	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
2897	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
2898	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
2899	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
2900	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
2901	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2902	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2903	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
2904	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
2905	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
2906	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
2907	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2908	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
2909	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
2910	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
2911	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
2912	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
2913	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
2914	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
2915	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2863	260.83	65.21	326.04
2864	129.29	32.32	161.61
2865	10.01	2.50	12.51
2866	301.61	75.40	377.01
2867	20.40	5.10	25.50
2868	170.86	42.72	213.58
2869	620.38	155.10	775.48
2870	188.35	47.09	235.44
2871	261.12	65.28	326.40
2872	14.19	3.55	17.74
2873	9.51	2.38	11.89
2874	848.78	212.19	1,060.97
2875	9,756.16	2,439.04	12,195.20
2876	25.58	6.40	31.98
2877	235.20	58.80	294.00
2878	1,567.57	391.89	1,959.46
2879	2,628.42	657.11	3,285.53
2880	41.74	10.43	52.17
2881	919.75	229.94	1,149.69
2882	5.79	1.45	7.24
2883	3.86	0.96	4.82
2884	19.30	4.83	24.13
2885	72.33	18.08	90.41
2886	49.92	12.48	62.40
2887	393.68	98.42	492.10
2888	90.62	22.65	113.27
2889	193.76	48.44	242.20
2890	32.64	8.16	40.80
2891	5.28	1.32	6.60
2892	34.32	8.58	42.90
2893	61.16	15.29	76.45
2894	94.18	23.54	117.72
2895	5.60	1.40	7.00
2896	46.73	11.68	58.41
2897	394.27	98.57	492.84
2898	21.47	5.37	26.84
2899	(6,059.72)	(1,514.93)	(7,574.65)
2900	215.13	53.78	268.91
2901	662.07	165.52	827.59
2902	287.98	71.99	359.97
2903	422.44	105.61	528.05
2904	5,060.62	1,265.16	6,325.78
2905	415.21	103.80	519.01
2906	9,476.00	2,369.00	11,845.00
2907	29.04	7.26	36.30
2908	8.94	2.24	11.18
2909	266.08	66.52	332.60
2910	167.94	41.99	209.93
2911	421.87	105.47	527.34
2912	1,585.04	396.26	1,981.30
2913	2,082.88	520.72	2,603.60
2914	14.58	3.65	18.23
2915	14.49	3.62	18.11

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
2916	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2917	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2918	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
2919	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
2920	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
2921	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2922	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
2923	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
2924	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
2925	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
2926	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
2927	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
2928	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2929	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
2930	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Indirect
2931	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
2932	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
2933	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
2934	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
2935	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
2936	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
2937	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
2938	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2939	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
2940	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2941	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
2942	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2943	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2944	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
2945	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2946	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
2947	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
2948	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2949	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2950	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
2951	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Corporate Default	Indirect
2952	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
2953	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
2954	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
2955	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2956	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
2957	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
2958	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
2959	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
2960	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
2961	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
2962	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
2963	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
2964	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
2965	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2966	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
2967	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
2968	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
2916	534.45	133.61	668.06
2917	13,724.14	3,431.04	17,155.18
2918	1,686.32	421.58	2,107.90
2919	32.80	8.20	41.00
2920	6,168.95	1,542.24	7,711.19
2921	5,721.19	1,430.30	7,151.49
2922	13.95	3.49	17.44
2923	3,856.62	964.16	4,820.78
2924	248.88	62.22	311.10
2925	440.54	110.13	550.67
2926	191.62	47.90	239.52
2927	85.07	21.27	106.34
2928	2,433.21	608.30	3,041.51
2929	893.30	223.32	1,116.62
2930	9.60	2.40	12.00
2931	14.80	3.70	18.50
2932	185.43	46.36	231.79
2933	58.03	14.51	72.54
2934	23.76	5.94	29.70
2935	14.11	3.53	17.64
2936	26.35	6.59	32.94
2937	10.27	2.57	12.84
2938	190.86	47.71	238.57
2939	60.12	15.03	75.15
2940	323.02	80.75	403.77
2941	15.28	3.82	19.10
2942	9.77	2.44	12.21
2943	23.18	5.80	28.98
2944	(3.52)	(0.88)	(4.40)
2945	1,029.85	257.46	1,287.31
2946	1,948.35	487.09	2,435.44
2947	294.19	73.55	367.74
2948	773.88	193.47	967.35
2949	114.10	28.53	142.63
2950	0.60	0.15	0.75
2951	3.67	0.92	4.59
2952	9.36	2.34	11.70
2953	7.23	1.81	9.04
2954	570.11	142.53	712.64
2955	33.07	8.27	41.34
2956	(3.66)	(0.92)	(4.58)
2957	8.34	2.08	10.42
2958	9.86	2.47	12.33
2959	5.59	1.40	6.99
2960	0.85	0.21	1.06
2961	8.95	2.24	11.19
2962	1.97	0.49	2.46
2963	0.58	0.15	0.73
2964	14.13	3.53	17.66
2965	158.31	39.58	197.89
2966	52.55	13.14	65.69
2967	19.15	4.79	23.94
2968	47.09	11.77	58.86

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
2969	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
2970	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
2971	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
2972	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2973	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2974	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2975	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2976	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2977	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2978	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2979	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2980	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2981	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
2982	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Indirect
2983	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect
2984	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
2985	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
2986	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2987	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
2988	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
2989	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
2990	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
2991	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
2992	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
2993	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
2994	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
2995	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
2996	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
2997	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
2998	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
2999	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
3000	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
3001	Apr-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
3002	Apr-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	0110	Generation Services	Direct
3003	Apr-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	0110	Generation Services	Direct
3004	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Corporate Human Resources	Direct
3005	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Environmental Affairs Management	Direct
3006	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Environmental Affairs Management	Direct
3007	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	External & Brand Communications	Direct
3008	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Building Operations & Maintenance Services	Direct
3009	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
3010	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	External & Brand Communications	Direct
3011	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Corporate Human Resources	Direct
3012	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Environmental Affairs Management	Direct
3013	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
3014	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
3015	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Project Engineering Services	Direct
3016	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Corporate Human Resources	Direct
3017	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Public Affairs Management	Direct
3018	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Security Services	Direct
3019	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Building Operations & Maintenance Services	Direct
3020	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Building Operations & Maintenance Services	Direct
3021	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
2969	25.40	6.35	31.75
2970	19.32	4.83	24.15
2971	48.09	12.02	60.11
2972	50.06	12.51	62.57
2973	197.67	49.42	247.09
2974	73.46	18.36	91.82
2975	9.66	2.42	12.08
2976	16.74	4.19	20.93
2977	99.10	24.77	123.87
2978	-	-	-
2979	75.33	18.83	94.16
2980	12.62	3.15	15.77
2981	56.42	14.11	70.53
2982	64.64	16.16	80.80
2983	118.63	29.66	148.29
2984	88.18	22.04	110.22
2985	8,848.14	2,212.03	11,060.17
2986	7,424.10	1,856.03	9,280.13
2987	405.66	101.42	507.08
2988	8,986.14	2,246.53	11,232.67
2989	21.58	5.39	26.97
2990	36,778.50	9,194.63	45,973.13
2991	171.86	42.96	214.82
2992	55.64	13.91	69.55
2993	18.98	4.75	23.73
2994	21.03	5.26	26.29
2995	(36,778.50)	(9,194.63)	(45,973.13)
2996	(773.98)	(193.50)	(967.48)
2997	27.54	-	27.54
2998	27.28	-	27.28
2999	3.84	-	3.84
3000	36.92	-	36.92
3001	21.37	-	21.37
3002	166.98	-	166.98
3003	177.45	-	177.45
3004	280.00	70.00	350.00
3005	5,669.90	1,417.48	7,087.38
3006	524.39	131.10	655.49
3007	12,078.05	3,019.51	15,097.56
3008	1,292.04	323.01	1,615.05
3009	482.56	120.64	603.20
3010	29,794.90	7,448.72	37,243.62
3011	560.00	140.00	700.00
3012	40.00	10.00	50.00
3013	18,368.98	4,592.25	22,961.23
3014	5,869.82	1,467.46	7,337.28
3015	55,045.74	13,761.44	68,807.18
3016	21.72	5.43	27.15
3017	1,281.33	320.33	1,601.66
3018	12.62	3.15	15.77
3019	207.50	51.87	259.37
3020	3,152.18	788.05	3,940.23
3021	25,876.79	6,469.20	32,345.99

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3022	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
3023	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
3024	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
3025	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
3026	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
3027	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
3028	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3029	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3030	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3031	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3032	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3033	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3034	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
3035	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3036	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3037	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3038	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3039	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3040	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3041	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3042	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3043	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3044	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3045	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3046	Apr-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
3047	Apr-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
3048	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
3049	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
3050	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
3051	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
3052	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3053	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
3054	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
3055	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Client Services	Indirect
3056	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
3057	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
3058	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3059	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
3060	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
3061	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3062	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Client Services	Indirect
3063	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
3064	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
3065	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3066	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
3067	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
3068	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
3069	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
3070	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
3071	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
3072	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3073	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
3074	Apr-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Technical & Safety Training	Indirect

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3022	27,832.53	6,958.13	34,790.66
3023	10,720.00	2,680.00	13,400.00
3024	32,015.20	8,003.80	40,019.00
3025	(75,856.25)	(18,964.06)	(94,820.31)
3026	(46,262.13)	(11,565.53)	(57,827.66)
3027	(10,720.00)	(2,680.00)	(13,400.00)
3028	(28,441.66)	(7,110.41)	(35,552.07)
3029	230.23	-	230.23
3030	746.60	-	746.60
3031	14,063.03	-	14,063.03
3032	2,988.40	-	2,988.40
3033	17,016.40	-	17,016.40
3034	952.82	-	952.82
3035	21,959.75	-	21,959.75
3036	13,640.64	-	13,640.64
3037	43,975.30	-	43,975.30
3038	(17,405.50)	-	(17,405.50)
3039	(2,988.40)	-	(2,988.40)
3040	(14,293.26)	-	(14,293.26)
3041	-	14,401.50	14,401.50
3042	-	15,923.64	15,923.64
3043	-	11,090.74	11,090.74
3044	-	36,538.05	36,538.05
3045	-	31,609.00	31,609.00
3046	-	(41,155.88)	(41,155.88)
3047	36,800.00	9,200.00	46,000.00
3048	1,338.23	334.56	1,672.79
3049	804.66	201.16	1,005.82
3050	1,917.47	479.37	2,396.84
3051	5,265.37	1,316.34	6,581.71
3052	4,318.00	1,079.50	5,397.50
3053	13,175.52	3,293.88	16,469.40
3054	1,659.72	414.93	2,074.65
3055	3.70	0.93	4.63
3056	6,090.76	1,522.69	7,613.45
3057	22,133.01	5,533.25	27,666.26
3058	12,019.55	3,004.89	15,024.44
3059	571.52	142.88	714.40
3060	860.66	215.17	1,075.83
3061	8,333.30	2,083.32	10,416.62
3062	2,726.08	681.52	3,407.60
3063	5,280.49	1,320.12	6,600.61
3064	1,518.82	379.70	1,898.52
3065	16,050.85	4,012.71	20,063.56
3066	693.79	173.45	867.24
3067	4,383.67	1,095.92	5,479.59
3068	77.42	19.36	96.78
3069	2.86	0.71	3.57
3070	6.22	1.56	7.78
3071	2.74	0.68	3.42
3072	78.37	19.59	97.96
3073	1,261.96	315.49	1,577.45
3074	14,989.06	3,747.26	18,736.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
3075	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
3076	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3077	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
3078	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
3079	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
3080	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
3081	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3082	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
3083	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
3084	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
3085	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
3086	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3087	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
3088	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
3089	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3090	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3091	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3092	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3093	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3094	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3095	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3096	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3097	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3098	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3099	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3100	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3101	Apr-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
3102	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
3103	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
3104	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
3105	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
3106	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
3107	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3108	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3109	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3110	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3111	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3112	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3113	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3114	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3115	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3116	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3117	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3118	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3119	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3120	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3121	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3122	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3123	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
3124	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3125	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
3126	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3127	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
3075	3,122.71	780.68	3,903.39
3076	139.01	34.75	173.76
3077	48.28	12.07	60.35
3078	149.04	37.26	186.30
3079	1,415.68	353.92	1,769.60
3080	5,144.18	1,286.04	6,430.22
3081	19,517.76	4,879.44	24,397.20
3082	3,887.90	971.98	4,859.88
3083	5,792.92	1,448.23	7,241.15
3084	9,923.54	2,480.88	12,404.42
3085	(22,053.01)	(5,513.25)	(27,566.26)
3086	(27,866.78)	(6,966.70)	(34,833.48)
3087	(6,784.91)	(1,696.23)	(8,481.14)
3088	(1,163.16)	(290.79)	(1,453.95)
3089	4,153.62	-	4,153.62
3090	21.00	-	21.00
3091	6,942.99	-	6,942.99
3092	12,531.41	-	12,531.41
3093	1,979.12	-	1,979.12
3094	29,849.57	-	29,849.57
3095	3,761.01	-	3,761.01
3096	118.75	-	118.75
3097	847.00	-	847.00
3098	17,124.39	-	17,124.39
3099	45,573.60	-	45,573.60
3100	(35,693.33)	-	(35,693.33)
3101	(10,324.09)	-	(10,324.09)
3102	95.74	23.94	119.68
3103	57.91	14.48	72.39
3104	3.22	0.81	4.03
3105	77.06	19.27	96.33
3106	5.34	1.34	6.68
3107	0.54	0.14	0.68
3108	0.34	0.08	0.42
3109	0.12	0.03	0.15
3110	0.62	0.16	0.78
3111	0.19	0.05	0.24
3112	0.25	0.06	0.31
3113	2.50	0.62	3.12
3114	(0.04)	(0.01)	(0.05)
3115	4.83	1.21	6.04
3116	7.98	1.99	9.97
3117	0.52	0.13	0.65
3118	2.28	0.57	2.85
3119	0.75	0.19	0.94
3120	1.27	0.32	1.59
3121	2.37	0.59	2.96
3122	10.59	2.65	13.24
3123	2.11	0.53	2.64
3124	1.18	0.30	1.48
3125	13.26	3.32	16.58
3126	2.98	0.74	3.72
3127	0.54	0.13	0.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3128	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
3129	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3130	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
3131	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3132	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3133	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3134	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
3135	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3136	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3137	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3138	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3139	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
3140	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
3141	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
3142	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3143	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
3144	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3145	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
3146	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
3147	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
3148	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3149	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3150	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3151	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3152	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3153	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3154	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
3155	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
3156	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3157	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
3158	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3159	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
3160	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
3161	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3162	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
3163	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3164	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3165	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3166	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
3167	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3168	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3169	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
3170	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3171	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
3172	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3173	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
3174	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
3175	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3176	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
3177	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
3178	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3179	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
3180	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3128	6.59	1.65	8.24
3129	0.06	0.01	0.07
3130	0.74	0.18	0.92
3131	3.18	0.79	3.97
3132	2.25	0.56	2.81
3133	5.07	1.27	6.34
3134	5.03	1.26	6.29
3135	1.33	0.33	1.66
3136	12.83	3.21	16.04
3137	2.32	0.58	2.90
3138	18.68	4.67	23.35
3139	1.76	0.44	2.20
3140	3.97	0.99	4.96
3141	1.34	0.33	1.67
3142	(0.03)	(0.01)	(0.04)
3143	0.69	0.17	0.86
3144	1.67	0.42	2.09
3145	1.48	0.37	1.85
3146	1.50	0.38	1.88
3147	0.54	0.13	0.67
3148	1.21	0.30	1.51
3149	6.38	1.59	7.97
3150	0.74	0.18	0.92
3151	2.33	0.58	2.91
3152	0.52	0.13	0.65
3153	0.86	0.21	1.07
3154	2.84	0.71	3.55
3155	2.48	0.62	3.10
3156	2.78	0.69	3.47
3157	2.00	0.50	2.50
3158	0.58	0.14	0.72
3159	9.53	2.38	11.91
3160	1.01	0.25	1.26
3161	(0.01)	-	(0.01)
3162	0.56	0.14	0.70
3163	3.94	0.98	4.92
3164	0.21	0.05	0.26
3165	6.93	1.73	8.66
3166	1.84	0.46	2.30
3167	10.98	2.74	13.72
3168	3.26	0.81	4.07
3169	10.64	2.66	13.30
3170	24.35	6.09	30.44
3171	1.23	0.31	1.54
3172	6.24	1.56	7.80
3173	2.57	0.64	3.21
3174	1.78	0.45	2.23
3175	3.08	0.77	3.85
3176	1.78	0.44	2.22
3177	6.60	1.65	8.25
3178	0.24	0.06	0.30
3179	(0.06)	(0.02)	(0.08)
3180	3.94	0.98	4.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3181	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
3182	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
3183	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
3184	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
3185	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3186	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3187	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3188	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3189	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3190	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3191	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
3192	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
3193	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3194	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
3195	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3196	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
3197	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3198	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
3199	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
3200	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3201	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
3202	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3203	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3204	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3205	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
3206	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3207	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
3208	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3209	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3210	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
3211	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3212	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
3213	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
3214	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
3215	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3216	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
3217	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
3218	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3219	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
3220	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
3221	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
3222	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3223	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
3224	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3225	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
3226	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
3227	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
3228	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
3229	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
3230	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3231	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
3232	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3233	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
3181	(0.17)	(0.04)	(0.21)
3182	1.46	0.37	1.83
3183	0.06	0.02	0.08
3184	2.66	0.66	3.32
3185	20.62	5.16	25.78
3186	1.71	0.43	2.14
3187	9.90	2.48	12.38
3188	3.30	0.82	4.12
3189	2.27	0.57	2.84
3190	3.57	0.89	4.46
3191	0.22	0.05	0.27
3192	2.22	0.56	2.78
3193	14.98	3.74	18.72
3194	8.73	2.18	10.91
3195	1.79	0.45	2.24
3196	32.24	8.06	40.30
3197	3.84	0.96	4.80
3198	1.04	0.26	1.30
3199	9.32	2.33	11.65
3200	1.66	0.41	2.07
3201	1.42	0.35	1.77
3202	8.17	2.04	10.21
3203	4.80	1.20	6.00
3204	14.29	3.57	17.86
3205	4.94	1.23	6.17
3206	9.00	2.25	11.25
3207	2.48	0.62	3.10
3208	30.58	7.64	38.22
3209	8.87	2.22	11.09
3210	12.82	3.21	16.03
3211	51.45	12.86	64.31
3212	2.18	0.55	2.73
3213	6.58	1.65	8.23
3214	1.37	0.34	1.71
3215	6.47	1.62	8.09
3216	2.42	0.61	3.03
3217	2.46	0.61	3.07
3218	3.94	0.99	4.93
3219	0.46	0.12	0.58
3220	2.42	0.61	3.03
3221	8.47	2.12	10.59
3222	0.34	0.09	0.43
3223	2.88	0.72	3.60
3224	5.97	1.49	7.46
3225	2.34	0.58	2.92
3226	1.85	0.46	2.31
3227	4.19	1.05	5.24
3228	0.05	0.01	0.06
3229	2.98	0.74	3.72
3230	3.03	0.76	3.79
3231	0.02	-	0.02
3232	0.62	0.15	0.77
3233	2.53	0.63	3.16

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
3234	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3235	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3236	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3237	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
3238	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3239	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3240	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3241	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3242	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3243	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3244	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3245	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3246	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3247	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
3248	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
3249	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
3250	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
3251	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
3252	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
3253	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
3254	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3255	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3256	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3257	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3258	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3259	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3260	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3261	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3262	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3263	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3264	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3265	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3266	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3267	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3268	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3269	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3270	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3271	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3272	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3273	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3274	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3275	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3276	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3277	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3278	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3279	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3280	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3281	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3282	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
3283	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3284	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3285	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3286	Apr-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3234	1.06	0.26	1.32
3235	0.46	0.11	0.57
3236	0.18	0.05	0.23
3237	(0.02)	-	(0.02)
3238	2.12	0.53	2.65
3239	0.55	0.14	0.69
3240	(1.08)	(0.27)	(1.35)
3241	0.28	0.07	0.35
3242	0.66	0.16	0.82
3243	0.41	0.10	0.51
3244	0.65	0.16	0.81
3245	1.48	0.37	1.85
3246	0.66	0.16	0.82
3247	156.28	-	156.28
3248	3.43	-	3.43
3249	19.56	-	19.56
3250	10.90	-	10.90
3251	4.19	-	4.19
3252	12.22	-	12.22
3253	24.45	-	24.45
3254	3.32	-	3.32
3255	2.49	-	2.49
3256	0.79	-	0.79
3257	0.52	-	0.52
3258	1.26	-	1.26
3259	0.66	-	0.66
3260	0.01	-	0.01
3261	0.42	-	0.42
3262	0.01	-	0.01
3263	(0.47)	-	(0.47)
3264	1.05	-	1.05
3265	0.12	-	0.12
3266	0.68	-	0.68
3267	1.69	-	1.69
3268	0.42	-	0.42
3269	0.28	-	0.28
3270	1.61	-	1.61
3271	1.08	-	1.08
3272	0.85	-	0.85
3273	7.40	-	7.40
3274	1.30	-	1.30
3275	1.07	-	1.07
3276	1.51	-	1.51
3277	2.29	-	2.29
3278	1.29	-	1.29
3279	3.94	-	3.94
3280	6.03	-	6.03
3281	0.05	-	0.05
3282	1.50	-	1.50
3283	4.88	-	4.88
3284	0.78	-	0.78
3285	1.67	-	1.67
3286	3.97	-	3.97

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3287	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3288	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3289	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3290	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3291	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3292	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3293	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
3294	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3295	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3296	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3297	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3298	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3299	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3300	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3301	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3302	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3303	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3304	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3305	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
3306	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3307	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3308	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3309	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3310	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3311	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3312	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3313	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3314	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3315	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3316	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3317	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3318	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3319	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3320	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3321	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3322	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3323	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3324	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3325	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3326	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3327	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3328	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3329	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3330	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3331	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3332	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
3333	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3334	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3335	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3336	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3337	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3338	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3339	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3287	0.13	-	0.13
3288	0.29	-	0.29
3289	2.83	-	2.83
3290	4.79	-	4.79
3291	17.86	-	17.86
3292	6.01	-	6.01
3293	0.06	-	0.06
3294	0.28	-	0.28
3295	4.15	-	4.15
3296	1.25	-	1.25
3297	1.56	-	1.56
3298	0.65	-	0.65
3299	1.14	-	1.14
3300	8.18	-	8.18
3301	3.09	-	3.09
3302	1.29	-	1.29
3303	1.54	-	1.54
3304	0.73	-	0.73
3305	0.82	-	0.82
3306	0.88	-	0.88
3307	0.99	-	0.99
3308	1.08	-	1.08
3309	0.43	-	0.43
3310	0.05	-	0.05
3311	0.50	-	0.50
3312	2.06	-	2.06
3313	3.41	-	3.41
3314	0.22	-	0.22
3315	6.67	-	6.67
3316	0.21	-	0.21
3317	6.18	-	6.18
3318	2.64	-	2.64
3319	17.24	-	17.24
3320	0.92	-	0.92
3321	0.45	-	0.45
3322	3.59	-	3.59
3323	6.65	-	6.65
3324	1.80	-	1.80
3325	13.29	-	13.29
3326	23.89	-	23.89
3327	0.75	-	0.75
3328	3.33	-	3.33
3329	1.86	-	1.86
3330	1.42	-	1.42
3331	0.49	-	0.49
3332	3.81	-	3.81
3333	9.09	-	9.09
3334	0.65	-	0.65
3335	2.28	-	2.28
3336	2.45	-	2.45
3337	2.27	-	2.27
3338	0.39	-	0.39
3339	0.12	-	0.12

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3340	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3341	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3342	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3343	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3344	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3345	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3346	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3347	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3348	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3349	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3350	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3351	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3352	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3353	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3354	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
3355	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3356	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transportation Services	Direct
3357	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3358	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3359	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3360	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3361	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3362	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3363	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3364	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3365	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3366	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3367	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3368	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3369	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3370	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3371	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3372	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3373	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
3374	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3375	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3376	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3377	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3378	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
3379	Apr-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3380	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
3381	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
3382	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
3383	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3384	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3385	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
3386	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
3387	Apr-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Outside Services	0020	Transmission	Direct
3388	Apr-11	925904	SAFETY & INDUSTRIAL HEALTH	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
3389	Apr-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3390	Apr-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
3391	Apr-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
3392	Apr-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3340	5.62	-	5.62
3341	4.16	-	4.16
3342	4.03	-	4.03
3343	36.51	-	36.51
3344	7.15	-	7.15
3345	0.13	-	0.13
3346	5.42	-	5.42
3347	0.83	-	0.83
3348	(0.24)	-	(0.24)
3349	(0.01)	-	(0.01)
3350	(0.02)	-	(0.02)
3351	0.07	-	0.07
3352	(0.09)	-	(0.09)
3353	0.33	-	0.33
3354	1.09	-	1.09
3355	0.57	-	0.57
3356	0.16	-	0.16
3357	1.97	-	1.97
3358	0.86	-	0.86
3359	1.95	-	1.95
3360	2.25	-	2.25
3361	-	0.20	0.20
3362	-	0.70	0.70
3363	-	0.47	0.47
3364	-	0.17	0.17
3365	-	0.73	0.73
3366	-	2.34	2.34
3367	-	1.74	1.74
3368	-	0.69	0.69
3369	-	0.47	0.47
3370	-	1.82	1.82
3371	-	3.66	3.66
3372	-	1.06	1.06
3373	-	1.07	1.07
3374	-	0.49	0.49
3375	-	0.22	0.22
3376	-	0.99	0.99
3377	-	2.69	2.69
3378	-	0.28	0.28
3379	-	0.41	0.41
3380	1,398.32	349.58	1,747.90
3381	(127.12)	(31.78)	(158.90)
3382	762.72	190.68	953.40
3383	213.11	53.28	266.39
3384	390.71	97.68	488.39
3385	110.90	27.73	138.63
3386	277.48	-	277.48
3387	56.00	-	56.00
3388	616.00	154.00	770.00
3389	876.00	219.00	1,095.00
3390	761.80	190.45	952.25
3391	804.00	201.00	1,005.00
3392	435.30	-	435.30

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3393	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3394	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3395	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
3396	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3397	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3398	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3399	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3400	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3401	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3402	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3403	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3404	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3405	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3406	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3407	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3408	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3409	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3410	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3411	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3412	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3413	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3414	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
3415	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3416	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3417	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3418	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
3419	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
3420	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3421	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
3422	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3423	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3424	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3425	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
3426	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3427	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3428	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3429	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3430	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
3431	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
3432	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
3433	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3434	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
3435	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3436	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
3437	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
3438	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
3439	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3440	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3441	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3442	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3443	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3444	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3445	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3393	35.32	8.83	44.15
3394	21.37	5.34	26.71
3395	1.19	0.30	1.49
3396	28.42	7.11	35.53
3397	62.09	15.52	77.61
3398	6.30	1.58	7.88
3399	3.94	0.98	4.92
3400	1.42	0.36	1.78
3401	7.25	1.81	9.06
3402	2.25	0.56	2.81
3403	2.89	0.72	3.61
3404	29.04	7.26	36.30
3405	(0.43)	(0.11)	(0.54)
3406	56.12	14.03	70.15
3407	92.82	23.20	116.02
3408	6.04	1.51	7.55
3409	26.47	6.62	33.09
3410	8.78	2.19	10.97
3411	14.79	3.70	18.49
3412	27.58	6.89	34.47
3413	123.18	30.79	153.97
3414	24.51	6.13	30.64
3415	13.74	3.44	17.18
3416	154.14	38.54	192.68
3417	34.58	8.65	43.23
3418	6.26	1.56	7.82
3419	76.60	19.15	95.75
3420	0.62	0.16	0.78
3421	8.50	2.12	10.62
3422	36.82	9.21	46.03
3423	26.08	6.52	32.60
3424	58.78	14.70	73.48
3425	58.45	14.61	73.06
3426	15.48	3.87	19.35
3427	149.22	37.31	186.53
3428	27.00	6.75	33.75
3429	217.21	54.30	271.51
3430	20.42	5.11	25.53
3431	46.10	11.53	57.63
3432	15.47	3.87	19.34
3433	(0.40)	(0.10)	(0.50)
3434	8.02	2.00	10.02
3435	19.35	4.84	24.19
3436	17.13	4.28	21.41
3437	17.46	4.37	21.83
3438	6.20	1.55	7.75
3439	14.04	3.51	17.55
3440	74.12	18.53	92.65
3441	8.50	2.12	10.62
3442	27.01	6.75	33.76
3443	6.01	1.50	7.51
3444	10.00	2.50	12.50
3445	32.98	8.25	41.23

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Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
3446	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
3447	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
3448	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
3449	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
3450	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
3451	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
3452	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
3453	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
3454	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
3455	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3456	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
3457	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
3458	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
3459	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
3460	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
3461	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
3462	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
3463	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
3464	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
3465	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
3466	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
3467	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
3468	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
3469	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
3470	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
3471	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
3472	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
3473	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
3474	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
3475	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
3476	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
3477	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
3478	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
3479	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
3480	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
3481	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
3482	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
3483	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
3484	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
3485	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
3486	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
3487	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
3488	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
3489	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
3490	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
3491	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
3492	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
3493	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
3494	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
3495	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3496	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
3497	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
3498	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
3446	28.81	7.20	36.01
3447	32.28	8.07	40.35
3448	23.20	5.80	29.00
3449	6.71	1.68	8.39
3450	110.86	27.71	138.57
3451	11.73	2.93	14.66
3452	(0.07)	(0.02)	(0.09)
3453	6.54	1.63	8.17
3454	45.72	11.43	57.15
3455	2.38	0.59	2.97
3456	80.47	20.12	100.59
3457	21.34	5.34	26.68
3458	127.72	31.93	159.65
3459	37.80	9.45	47.25
3460	123.58	30.89	154.47
3461	282.60	70.65	353.25
3462	14.35	3.59	17.94
3463	72.49	18.12	90.61
3464	29.86	7.46	37.32
3465	20.72	5.18	25.90
3466	35.82	8.96	44.78
3467	20.64	5.16	25.80
3468	76.85	19.21	96.06
3469	2.78	0.70	3.48
3470	(0.70)	(0.18)	(0.88)
3471	45.66	11.42	57.08
3472	(1.97)	(0.49)	(2.46)
3473	17.04	4.26	21.30
3474	0.78	0.20	0.98
3475	30.86	7.71	38.57
3476	239.72	59.93	299.65
3477	19.76	4.94	24.70
3478	115.06	28.77	143.83
3479	38.34	9.58	47.92
3480	26.33	6.58	32.91
3481	41.46	10.37	51.83
3482	2.54	0.63	3.17
3483	25.90	6.48	32.38
3484	174.29	43.57	217.86
3485	101.49	25.37	126.86
3486	20.88	5.22	26.10
3487	374.76	93.69	468.45
3488	44.54	11.13	55.67
3489	12.14	3.04	15.18
3490	108.41	27.10	135.51
3491	19.18	4.80	23.98
3492	16.45	4.11	20.56
3493	94.98	23.74	118.72
3494	55.77	13.94	69.71
3495	166.04	41.51	207.55
3496	57.45	14.36	71.81
3497	104.54	26.14	130.68
3498	28.74	7.18	35.92

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
3499	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
3500	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
3501	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
3502	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
3503	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
3504	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
3505	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
3506	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
3507	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
3508	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
3509	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
3510	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
3511	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
3512	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
3513	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
3514	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
3515	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
3516	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
3517	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
3518	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
3519	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
3520	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
3521	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
3522	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
3523	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
3524	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
3525	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
3526	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
3527	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
3528	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
3529	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
3530	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
3531	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
3532	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
3533	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
3534	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
3535	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
3536	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
3537	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
3538	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
3539	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
3540	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
3541	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
3542	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
3543	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
3544	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
3545	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
3546	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
3547	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3548	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
3549	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
3550	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
3551	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3499	355.22	88.80	444.02
3500	102.98	25.74	128.72
3501	149.18	37.30	186.48
3502	597.64	149.41	747.05
3503	25.34	6.34	31.68
3504	76.40	19.10	95.50
3505	15.94	3.98	19.92
3506	75.16	18.79	93.95
3507	28.18	7.05	35.23
3508	28.55	7.14	35.69
3509	45.78	11.44	57.22
3510	5.34	1.34	6.68
3511	28.04	7.01	35.05
3512	98.58	24.64	123.22
3513	4.01	1.00	5.01
3514	33.53	8.38	41.91
3515	69.41	17.35	86.76
3516	27.12	6.78	33.90
3517	21.54	5.38	26.92
3518	48.74	12.18	60.92
3519	0.53	0.13	0.66
3520	34.52	8.63	43.15
3521	35.27	8.82	44.09
3522	0.20	0.05	0.25
3523	7.27	1.82	9.09
3524	29.37	7.34	36.71
3525	12.27	3.07	15.34
3526	5.26	1.31	6.57
3527	2.14	0.54	2.68
3528	(0.20)	(0.05)	(0.25)
3529	24.64	6.16	30.80
3530	6.39	1.60	7.99
3531	(12.44)	(3.11)	(15.55)
3532	3.30	0.82	4.12
3533	7.60	1.90	9.50
3534	4.74	1.18	5.92
3535	7.60	1.90	9.50
3536	17.26	4.32	21.58
3537	7.61	1.90	9.51
3538	49.28	-	49.28
3539	1.08	-	1.08
3540	7.21	-	7.21
3541	4.02	-	4.02
3542	1.55	-	1.55
3543	4.51	-	4.51
3544	9.02	-	9.02
3545	38.56	-	38.56
3546	28.96	-	28.96
3547	9.07	-	9.07
3548	6.08	-	6.08
3549	14.58	-	14.58
3550	7.68	-	7.68
3551	0.13	-	0.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3552	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3553	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3554	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3555	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3556	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3557	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3558	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
3559	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3560	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3561	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3562	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3563	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3564	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3565	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3566	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3567	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3568	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3569	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3570	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3571	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
3572	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3573	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
3574	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3575	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3576	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3577	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3578	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3579	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3580	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3581	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3582	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3583	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3584	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3585	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3586	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3587	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3588	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3589	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3590	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3591	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
3592	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3593	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3594	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3595	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3596	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
3597	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3598	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3599	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3600	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3601	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3602	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3603	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3604	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3552	4.88	-	4.88
3553	0.06	-	0.06
3554	(5.45)	-	(5.45)
3555	1.45	-	1.45
3556	12.22	-	12.22
3557	7.87	-	7.87
3558	19.61	-	19.61
3559	3.30	-	3.30
3560	4.85	-	4.85
3561	18.72	-	18.72
3562	12.63	-	12.63
3563	9.94	-	9.94
3564	85.91	-	85.91
3565	17.60	-	17.60
3566	12.58	-	12.58
3567	15.04	-	15.04
3568	14.94	-	14.94
3569	26.61	-	26.61
3570	45.77	-	45.77
3571	70.14	-	70.14
3572	0.61	-	0.61
3573	17.46	-	17.46
3574	56.65	-	56.65
3575	9.07	-	9.07
3576	19.40	-	19.40
3577	46.04	-	46.04
3578	1.47	-	1.47
3579	3.37	-	3.37
3580	32.93	-	32.93
3581	55.49	-	55.49
3582	207.75	-	207.75
3583	69.80	-	69.80
3584	0.69	-	0.69
3585	48.11	-	48.11
3586	3.19	-	3.19
3587	14.58	-	14.58
3588	18.14	-	18.14
3589	7.60	-	7.60
3590	13.17	-	13.17
3591	95.04	-	95.04
3592	17.84	-	17.84
3593	14.99	-	14.99
3594	35.92	-	35.92
3595	8.49	-	8.49
3596	9.45	-	9.45
3597	10.21	-	10.21
3598	11.91	-	11.91
3599	12.47	-	12.47
3600	5.00	-	5.00
3601	0.63	-	0.63
3602	5.76	-	5.76
3603	23.92	-	23.92
3604	2.53	-	2.53

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
3605	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
3606	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
3607	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
3608	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
3609	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
3610	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
3611	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3612	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3613	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3614	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
3615	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
3616	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
3617	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
3618	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
3619	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
3620	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
3621	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
3622	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
3623	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
3624	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
3625	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
3626	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
3627	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
3628	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
3629	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
3630	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
3631	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
3632	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
3633	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
3634	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
3635	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
3636	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
3637	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
3638	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3639	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
3640	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
3641	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
3642	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
3643	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
3644	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
3645	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
3646	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
3647	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transportation Services	Direct
3648	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
3649	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
3650	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
3651	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
3652	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3653	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
3654	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
3655	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
3656	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
3657	Apr-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3605	39.47	-	39.47
3606	77.51	-	77.51
3607	2.49	-	2.49
3608	71.77	-	71.77
3609	30.67	-	30.67
3610	200.25	-	200.25
3611	41.45	-	41.45
3612	5.30	-	5.30
3613	10.77	-	10.77
3614	77.19	-	77.19
3615	20.92	-	20.92
3616	154.33	-	154.33
3617	276.90	-	276.90
3618	8.76	-	8.76
3619	16.40	-	16.40
3620	21.56	-	21.56
3621	38.62	-	38.62
3622	5.65	-	5.65
3623	44.25	-	44.25
3624	105.61	-	105.61
3625	26.89	-	26.89
3626	7.45	-	7.45
3627	28.37	-	28.37
3628	26.22	-	26.22
3629	65.62	-	65.62
3630	1.32	-	1.32
3631	4.57	-	4.57
3632	46.82	-	46.82
3633	48.26	-	48.26
3634	424.26	-	424.26
3635	82.92	-	82.92
3636	1.53	-	1.53
3637	63.00	-	63.00
3638	9.63	-	9.63
3639	(2.74)	-	(2.74)
3640	(0.19)	-	(0.19)
3641	(0.27)	-	(0.27)
3642	0.76	-	0.76
3643	(1.10)	-	(1.10)
3644	3.87	-	3.87
3645	12.74	-	12.74
3646	6.66	-	6.66
3647	1.82	-	1.82
3648	22.88	-	22.88
3649	10.01	-	10.01
3650	21.70	-	21.70
3651	26.03	-	26.03
3652	-	2.27	2.27
3653	-	8.29	8.29
3654	-	5.49	5.49
3655	-	1.95	1.95
3656	-	8.44	8.44
3657	-	27.19	27.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3658	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3659	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3660	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3661	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3662	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3663	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3664	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3665	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3666	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3667	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3668	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3669	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3670	Apr-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3671	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3672	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3673	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
3674	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3675	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3676	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3677	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3678	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3679	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3680	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3681	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3682	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3683	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3684	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3685	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3686	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3687	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3688	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3689	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3690	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3691	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3692	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
3693	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3694	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3695	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3696	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
3697	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
3698	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3699	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
3700	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3701	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3702	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3703	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
3704	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3705	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3706	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3707	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3708	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
3709	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
3710	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
3658	-	20.28	20.28
3659	-	8.01	8.01
3660	-	5.49	5.49
3661	-	21.13	21.13
3662	-	42.58	42.58
3663	-	12.05	12.05
3664	-	12.49	12.49
3665	-	5.65	5.65
3666	-	2.58	2.58
3667	-	11.37	11.37
3668	-	31.25	31.25
3669	-	3.28	3.28
3670	-	4.82	4.82
3671	1,119.24	279.81	1,399.05
3672	677.02	169.25	846.27
3673	37.70	9.42	47.12
3674	900.91	225.23	1,126.14
3675	1,383.98	345.99	1,729.97
3676	140.50	35.12	175.62
3677	87.86	21.96	109.82
3678	31.79	7.95	39.74
3679	161.62	40.40	202.02
3680	50.07	12.52	62.59
3681	64.35	16.09	80.44
3682	647.25	161.81	809.06
3683	(9.70)	(2.43)	(12.13)
3684	1,250.97	312.74	1,563.71
3685	2,068.82	517.21	2,586.03
3686	134.61	33.65	168.26
3687	590.18	147.54	737.72
3688	195.61	48.90	244.51
3689	329.82	82.46	412.28
3690	614.70	153.68	768.38
3691	2,745.60	686.40	3,432.00
3692	546.19	136.55	682.74
3693	306.43	76.61	383.04
3694	3,436.01	859.00	4,295.01
3695	770.94	192.73	963.67
3696	139.43	34.86	174.29
3697	1,707.60	426.90	2,134.50
3698	13.84	3.46	17.30
3699	189.39	47.35	236.74
3700	820.80	205.20	1,026.00
3701	581.51	145.38	726.89
3702	1,310.26	327.56	1,637.82
3703	1,302.85	325.71	1,628.56
3704	344.93	86.23	431.16
3705	3,326.25	831.56	4,157.81
3706	602.15	150.54	752.69
3707	4,841.54	1,210.39	6,051.93
3708	455.25	113.81	569.06
3709	1,027.92	256.98	1,284.90
3710	344.91	86.23	431.14

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3711	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3712	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
3713	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3714	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
3715	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
3716	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
3717	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3718	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3719	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3720	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3721	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3722	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3723	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
3724	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
3725	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3726	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
3727	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3728	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3729	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
3730	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3731	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
3732	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3733	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3734	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3735	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
3736	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3737	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3738	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
3739	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3740	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
3741	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3742	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
3743	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
3744	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3745	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
3746	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
3747	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3748	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
3749	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3750	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
3751	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
3752	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
3753	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
3754	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3755	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3756	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3757	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3758	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3759	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3760	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
3761	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
3762	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3763	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3711	(8.87)	(2.22)	(11.09)
3712	178.68	44.67	223.35
3713	431.39	107.85	539.24
3714	381.76	95.44	477.20
3715	389.20	97.30	486.50
3716	138.26	34.57	172.83
3717	312.90	78.23	391.13
3718	1,652.31	413.08	2,065.39
3719	189.30	47.32	236.62
3720	602.01	150.50	752.51
3721	133.84	33.46	167.30
3722	222.97	55.74	278.71
3723	735.10	183.77	918.87
3724	642.26	160.56	802.82
3725	719.55	179.89	899.44
3726	517.22	129.30	646.52
3727	149.63	37.41	187.04
3728	2,471.00	617.75	3,088.75
3729	261.50	65.37	326.87
3730	(1.54)	(0.38)	(1.92)
3731	145.75	36.44	182.19
3732	1,019.22	254.80	1,274.02
3733	52.98	13.25	66.23
3734	1,793.77	448.44	2,242.21
3735	475.78	118.94	594.72
3736	2,846.86	711.71	3,558.57
3737	842.50	210.63	1,053.13
3738	2,754.50	688.62	3,443.12
3739	6,300.15	1,575.04	7,875.19
3740	320.01	80.00	400.01
3741	1,615.95	403.99	2,019.94
3742	665.61	166.40	832.01
3743	461.84	115.46	577.30
3744	798.49	199.62	998.11
3745	460.08	115.02	575.10
3746	1,712.94	428.24	2,141.18
3747	62.10	15.52	77.62
3748	(15.78)	(3.94)	(19.72)
3749	1,017.98	254.49	1,272.47
3750	(43.94)	(10.98)	(54.92)
3751	379.86	94.97	474.83
3752	17.55	4.39	21.94
3753	687.62	171.90	859.52
3754	5,343.64	1,335.91	6,679.55
3755	440.54	110.13	550.67
3756	2,564.78	641.20	3,205.98
3757	854.50	213.62	1,068.12
3758	586.88	146.72	733.60
3759	924.30	231.08	1,155.38
3760	56.43	14.11	70.54
3761	577.54	144.38	721.92
3762	3,884.66	971.16	4,855.82
3763	2,262.58	565.65	2,828.23

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3764	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3765	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3766	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3767	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
3768	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
3769	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3770	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
3771	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3772	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3773	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3774	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
3775	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3776	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
3777	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3778	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3779	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
3780	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3781	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
3782	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
3783	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
3784	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3785	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
3786	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
3787	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3788	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
3789	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
3790	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
3791	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3792	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
3793	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3794	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
3795	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
3796	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
3797	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
3798	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
3799	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3800	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3801	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3802	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
3803	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3804	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3805	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3806	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3807	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3808	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
3809	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3810	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3811	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3812	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3813	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3814	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3815	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3816	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
3764	465.38	116.34	581.72
3765	8,353.70	2,088.43	10,442.13
3766	992.78	248.20	1,240.98
3767	270.60	67.65	338.25
3768	2,416.68	604.17	3,020.85
3769	427.66	106.91	534.57
3770	366.60	91.65	458.25
3771	2,116.77	529.19	2,645.96
3772	1,243.10	310.78	1,553.88
3773	3,701.19	925.30	4,626.49
3774	1,280.39	320.10	1,600.49
3775	2,329.86	582.46	2,912.32
3776	640.46	160.11	800.57
3777	7,917.18	1,979.29	9,896.47
3778	2,295.37	573.84	2,869.21
3779	3,325.66	831.41	4,157.07
3780	13,321.34	3,330.34	16,651.68
3781	565.08	141.27	706.35
3782	1,702.86	425.71	2,128.57
3783	355.17	88.79	443.96
3784	1,675.52	418.88	2,094.40
3785	628.36	157.09	785.45
3786	636.50	159.13	795.63
3787	1,020.38	255.10	1,275.48
3788	119.13	29.78	148.91
3789	625.10	156.28	781.38
3790	2,197.37	549.34	2,746.71
3791	89.29	22.32	111.61
3792	747.28	186.82	934.10
3793	1,546.83	386.71	1,933.54
3794	604.66	151.16	755.82
3795	479.98	119.99	599.97
3796	1,086.25	271.56	1,357.81
3797	11.70	2.93	14.63
3798	769.42	192.35	961.77
3799	786.10	196.53	982.63
3800	4.52	1.13	5.65
3801	161.98	40.49	202.47
3802	654.61	163.65	818.26
3803	273.64	68.41	342.05
3804	117.24	29.31	146.55
3805	47.80	11.95	59.75
3806	(4.52)	(1.13)	(5.65)
3807	549.35	137.34	686.69
3808	142.57	35.64	178.21
3809	(277.08)	(69.27)	(346.35)
3810	73.50	18.37	91.87
3811	169.45	42.36	211.81
3812	105.58	26.40	131.98
3813	169.45	42.36	211.81
3814	384.68	96.17	480.85
3815	169.58	42.39	211.97
3816	1,559.23	-	1,559.23

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3817	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3818	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
3819	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
3820	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
3821	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
3822	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
3823	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3824	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3825	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3826	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3827	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
3828	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3829	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3830	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3831	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3832	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3833	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3834	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3835	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3836	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
3837	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3838	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3839	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3840	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3841	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3842	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3843	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3844	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3845	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3846	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3847	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3848	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3849	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
3850	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
3851	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
3852	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
3853	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
3854	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3855	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3856	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3857	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
3858	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3859	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3860	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3861	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3862	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3863	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3864	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
3865	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3866	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3867	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
3868	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3869	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3817	34.23	-	34.23
3818	228.61	-	228.61
3819	127.44	-	127.44
3820	48.99	-	48.99
3821	142.88	-	142.88
3822	285.76	-	285.76
3823	859.41	-	859.41
3824	645.46	-	645.46
3825	202.00	-	202.00
3826	135.64	-	135.64
3827	324.00	-	324.00
3828	171.20	-	171.20
3829	3.00	-	3.00
3830	108.61	-	108.61
3831	1.50	-	1.50
3832	(121.54)	-	(121.54)
3833	32.25	-	32.25
3834	272.59	-	272.59
3835	175.47	-	175.47
3836	437.03	-	437.03
3837	108.14	-	108.14
3838	73.54	-	73.54
3839	417.29	-	417.29
3840	281.51	-	281.51
3841	221.53	-	221.53
3842	1,915.05	-	1,915.05
3843	392.24	-	392.24
3844	280.35	-	280.35
3845	335.07	-	335.07
3846	593.13	-	593.13
3847	333.04	-	333.04
3848	1,020.32	-	1,020.32
3849	1,564.18	-	1,564.18
3850	13.60	-	13.60
3851	389.20	-	389.20
3852	1,262.91	-	1,262.91
3853	202.29	-	202.29
3854	432.55	-	432.55
3855	75.02	-	75.02
3856	32.86	-	32.86
3857	1,026.34	-	1,026.34
3858	1,237.25	-	1,237.25
3859	734.12	-	734.12
3860	4,630.71	-	4,630.71
3861	1,555.73	-	1,555.73
3862	15.31	-	15.31
3863	71.13	-	71.13
3864	1,072.68	-	1,072.68
3865	324.94	-	324.94
3866	404.28	-	404.28
3867	169.54	-	169.54
3868	293.53	-	293.53
3869	2,120.57	-	2,120.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
3870	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3871	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3872	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3873	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Mapping and Records Management Services	Direct	
3874	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Metering	Direct	
3875	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Network Trouble and Dispatch Services	Direct	
3876	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Project Engineering Services	Direct	
3877	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Project Engineering Services	Direct	
3878	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Regulatory Affairs Management	Direct	
3879	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Substation Construction and Maintenance Services	Direct	
3880	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 System Laboratory Services	Direct	
3881	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Transmission	Direct	
3882	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Building Operations & Maintenance Services	Direct	
3883	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Building Operations & Maintenance Services	Direct	
3884	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Corporate Human Resources	Direct	
3885	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 D-Electric Engineering Services	Direct	
3886	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 D-Electric Engineering Services	Direct	
3887	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Distribution Operations - Asset Management	Direct	
3888	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Energy Marketing Services	Direct	
3889	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Executive Management Services	Direct	
3890	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Executive Management Services	Direct	
3891	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Executive Management Services	Direct	
3892	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Financial Planning & Budgeting	Direct	
3893	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Financial Planning & Budgeting	Direct	
3894	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Fuel Procurement	Direct	
3895	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Generation Services	Direct	
3896	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Generation Services	Direct	
3897	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3898	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3899	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3900	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Mapping and Records Management Services	Direct	
3901	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Metering	Direct	
3902	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Network Trouble and Dispatch Services	Direct	
3903	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Project Engineering Services	Direct	
3904	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Project Engineering Services	Direct	
3905	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Regulatory Affairs Management	Direct	
3906	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Substation Construction and Maintenance Services	Direct	
3907	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 System Laboratory Services	Direct	
3908	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 System Laboratory Services	Direct	
3909	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 System Laboratory Services	Direct	
3910	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Technical & Safety Training	Direct	
3911	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Technical & Safety Training	Direct	
3912	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Transmission	Direct	
3913	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Transmission	Direct	
3914	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Corporate Human Resources	Direct	
3915	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Energy Marketing Services	Direct	
3916	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Executive Management Services	Direct	
3917	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Fuel Procurement	Direct	
3918	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Generation Services	Direct	
3919	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Generation Services	Direct	
3920	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3921	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
3922	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Network Trouble and Dispatch Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3870	800.61	-	800.61
3871	334.07	-	334.07
3872	397.71	-	397.71
3873	189.06	-	189.06
3874	210.68	-	210.68
3875	227.60	-	227.60
3876	277.95	-	277.95
3877	265.42	-	265.42
3878	111.41	-	111.41
3879	14.12	-	14.12
3880	128.48	-	128.48
3881	534.11	-	534.11
3882	56.44	-	56.44
3883	880.37	-	880.37
3884	1,727.74	-	1,727.74
3885	55.48	-	55.48
3886	1,600.07	-	1,600.07
3887	683.49	-	683.49
3888	4,463.52	-	4,463.52
3889	240.28	-	240.28
3890	118.00	-	118.00
3891	923.80	-	923.80
3892	466.22	-	466.22
3893	1,720.82	-	1,720.82
3894	3,440.51	-	3,440.51
3895	6,174.37	-	6,174.37
3896	195.32	-	195.32
3897	861.02	-	861.02
3898	480.46	-	480.46
3899	365.32	-	365.32
3900	125.76	-	125.76
3901	985.96	-	985.96
3902	2,354.35	-	2,354.35
3903	598.84	-	598.84
3904	166.22	-	166.22
3905	632.65	-	632.65
3906	584.61	-	584.61
3907	1,462.64	-	1,462.64
3908	29.58	-	29.58
3909	101.87	-	101.87
3910	1,075.93	-	1,075.93
3911	1,043.72	-	1,043.72
3912	9,457.36	-	9,457.36
3913	1,848.19	-	1,848.19
3914	34.17	-	34.17
3915	1,404.34	-	1,404.34
3916	214.85	-	214.85
3917	(61.07)	-	(61.07)
3918	(4.29)	-	(4.29)
3919	(6.00)	-	(6.00)
3920	16.97	-	16.97
3921	(24.51)	-	(24.51)
3922	86.36	-	86.36

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
3923	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
3924	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3925	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transportation Services	Direct
3926	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3927	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3928	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3929	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
3930	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3931	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3932	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3933	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3934	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3935	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3936	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3937	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3938	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3939	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3940	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3941	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3942	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
3943	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
3944	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
3945	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
3946	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3947	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
3948	Apr-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3949	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3950	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3951	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
3952	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
3953	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3954	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
3955	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
3956	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3957	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
3958	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
3959	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
3960	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3961	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
3962	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
3963	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
3964	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
3965	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
3966	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
3967	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
3968	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
3969	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
3970	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
3971	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
3972	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
3973	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
3974	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
3975	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3923	283.95	-	283.95
3924	148.52	-	148.52
3925	40.47	-	40.47
3926	510.02	-	510.02
3927	223.06	-	223.06
3928	484.35	-	484.35
3929	580.23	-	580.23
3930	-	50.50	50.50
3931	-	184.68	184.68
3932	-	122.30	122.30
3933	-	43.37	43.37
3934	-	188.16	188.16
3935	-	606.13	606.13
3936	-	452.09	452.09
3937	-	178.62	178.62
3938	-	122.30	122.30
3939	-	471.44	471.44
3940	-	948.80	948.80
3941	-	268.34	268.34
3942	-	278.37	278.37
3943	-	125.76	125.76
3944	-	57.50	57.50
3945	-	253.38	253.38
3946	-	696.71	696.71
3947	-	73.26	73.26
3948	-	107.42	107.42
3949	66.71	16.68	83.39
3950	40.35	10.09	50.44
3951	2.25	0.56	2.81
3952	53.70	13.42	67.12
3953	83.34	20.83	104.17
3954	8.46	2.12	10.58
3955	5.29	1.32	6.61
3956	1.91	0.48	2.39
3957	9.73	2.43	12.16
3958	3.02	0.75	3.77
3959	3.87	0.97	4.84
3960	38.98	9.75	48.73
3961	(0.58)	(0.15)	(0.73)
3962	75.33	18.83	94.16
3963	124.58	31.14	155.72
3964	8.10	2.03	10.13
3965	35.54	8.89	44.43
3966	11.78	2.94	14.72
3967	19.86	4.96	24.82
3968	37.01	9.25	46.26
3969	165.31	41.33	206.64
3970	32.88	8.22	41.10
3971	18.46	4.61	23.07
3972	206.90	51.72	258.62
3973	46.42	11.60	58.02
3974	8.39	2.10	10.49
3975	102.82	25.71	128.53

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
3976	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
3977	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
3978	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
3979	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
3980	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
3981	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
3982	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
3983	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
3984	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
3985	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
3986	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
3987	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
3988	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
3989	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
3990	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
3991	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
3992	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
3993	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
3994	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
3995	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
3996	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
3997	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
3998	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
3999	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
4000	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
4001	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
4002	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
4003	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
4004	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
4005	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
4006	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
4007	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
4008	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
4009	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
4010	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
4011	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
4012	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
4013	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
4014	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
4015	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
4016	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
4017	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
4018	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
4019	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
4020	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
4021	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
4022	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
4023	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
4024	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
4025	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
4026	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
4027	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
4028	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
3976	0.83	0.21	1.04
3977	11.41	2.85	14.26
3978	49.42	12.36	61.78
3979	35.02	8.75	43.77
3980	78.90	19.72	98.62
3981	78.46	19.61	98.07
3982	20.77	5.19	25.96
3983	200.29	50.07	250.36
3984	36.26	9.07	45.33
3985	291.54	72.88	364.42
3986	27.41	6.85	34.26
3987	61.89	15.47	77.36
3988	20.77	5.19	25.96
3989	(0.54)	(0.13)	(0.67)
3990	10.76	2.69	13.45
3991	25.98	6.49	32.47
3992	22.98	5.75	28.73
3993	23.43	5.86	29.29
3994	8.33	2.08	10.41
3995	18.84	4.71	23.55
3996	99.50	24.87	124.37
3997	11.40	2.85	14.25
3998	36.25	9.06	45.31
3999	8.06	2.01	10.07
4000	13.42	3.36	16.78
4001	44.26	11.07	55.33
4002	38.67	9.67	48.34
4003	43.32	10.83	54.15
4004	31.14	7.79	38.93
4005	9.01	2.25	11.26
4006	148.80	37.20	186.00
4007	15.74	3.94	19.68
4008	(0.10)	(0.02)	(0.12)
4009	8.78	2.19	10.97
4010	61.38	15.34	76.72
4011	3.19	0.80	3.99
4012	108.01	27.00	135.01
4013	28.65	7.16	35.81
4014	171.43	42.86	214.29
4015	50.72	12.68	63.40
4016	165.86	41.46	207.32
4017	379.32	94.83	474.15
4018	19.27	4.82	24.09
4019	97.30	24.32	121.62
4020	40.08	10.02	50.10
4021	27.81	6.95	34.76
4022	48.08	12.02	60.10
4023	27.70	6.92	34.62
4024	103.14	25.78	128.92
4025	3.74	0.93	4.67
4026	(0.95)	(0.24)	(1.19)
4027	61.30	15.32	76.62
4028	(2.65)	(0.66)	(3.31)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4029	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
4030	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
4031	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
4032	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4033	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4034	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4035	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
4036	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
4037	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
4038	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
4039	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
4040	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4041	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
4042	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
4043	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4044	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4045	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
4046	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
4047	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4048	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
4049	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4050	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4051	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4052	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
4053	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4054	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
4055	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4056	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4057	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
4058	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4059	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
4060	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
4061	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
4062	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4063	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
4064	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
4065	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4066	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4067	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
4068	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
4069	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4070	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
4071	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4072	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
4073	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
4074	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
4075	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
4076	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
4077	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4078	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4079	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4080	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
4081	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4029	22.87	5.72	28.59
4030	1.06	0.26	1.32
4031	41.41	10.35	51.76
4032	321.78	80.45	402.23
4033	26.53	6.63	33.16
4034	154.46	38.61	193.07
4035	51.46	12.86	64.32
4036	35.34	8.83	44.17
4037	55.64	13.91	69.55
4038	3.40	0.85	4.25
4039	34.78	8.69	43.47
4040	233.91	58.48	292.39
4041	136.24	34.06	170.30
4042	28.02	7.00	35.02
4043	503.02	125.75	628.77
4044	59.78	14.95	74.73
4045	16.30	4.07	20.37
4046	145.50	36.38	181.88
4047	25.75	6.44	32.19
4048	22.08	5.52	27.60
4049	127.48	31.87	159.35
4050	74.86	18.71	93.57
4051	222.86	55.72	278.58
4052	77.09	19.27	96.36
4053	140.27	35.07	175.34
4054	38.57	9.64	48.21
4055	476.72	119.18	595.90
4056	138.22	34.56	172.78
4057	200.23	50.06	250.29
4058	802.17	200.54	1,002.71
4059	34.02	8.51	42.53
4060	102.53	25.63	128.16
4061	21.39	5.35	26.74
4062	100.90	25.23	126.13
4063	37.83	9.46	47.29
4064	38.33	9.58	47.91
4065	61.44	15.36	76.80
4066	7.17	1.79	8.96
4067	37.63	9.41	47.04
4068	132.29	33.07	165.36
4069	5.38	1.34	6.72
4070	44.99	11.25	56.24
4071	93.14	23.28	116.42
4072	36.41	9.10	45.51
4073	28.90	7.22	36.12
4074	65.41	16.35	81.76
4075	0.70	0.18	0.88
4076	46.34	11.59	57.93
4077	47.34	11.84	59.18
4078	0.27	0.07	0.34
4079	9.76	2.44	12.20
4080	39.42	9.85	49.27
4081	16.48	4.12	20.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4082	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4083	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4084	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4085	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4086	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4087	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4088	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4089	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4090	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4091	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4092	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4093	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4094	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4095	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4096	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
4097	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
4098	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
4099	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
4100	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
4101	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4102	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4103	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4104	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4105	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4106	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4107	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4108	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4109	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4110	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4111	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4112	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4113	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4114	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4115	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4116	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4117	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4118	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4119	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4120	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4121	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4122	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4123	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4124	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4125	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4126	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4127	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4128	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4129	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4130	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4131	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4132	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4133	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4134	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4082	7.06	1.76	8.82
4083	2.88	0.72	3.60
4084	(0.27)	(0.07)	(0.34)
4085	33.08	8.27	41.35
4086	8.58	2.15	10.73
4087	(16.68)	(4.17)	(20.85)
4088	4.42	1.11	5.53
4089	10.20	2.55	12.75
4090	6.36	1.59	7.95
4091	10.21	2.55	12.76
4092	23.16	5.79	28.95
4093	10.21	2.55	12.76
4094	93.06	-	93.06
4095	2.04	-	2.04
4096	13.63	-	13.63
4097	7.60	-	7.60
4098	2.92	-	2.92
4099	8.52	-	8.52
4100	17.03	-	17.03
4101	51.74	-	51.74
4102	38.87	-	38.87
4103	12.16	-	12.16
4104	8.17	-	8.17
4105	19.53	-	19.53
4106	10.31	-	10.31
4107	0.18	-	0.18
4108	6.54	-	6.54
4109	0.09	-	0.09
4110	(7.32)	-	(7.32)
4111	1.94	-	1.94
4112	16.41	-	16.41
4113	10.57	-	10.57
4114	26.33	-	26.33
4115	6.51	-	6.51
4116	4.43	-	4.43
4117	25.12	-	25.12
4118	16.95	-	16.95
4119	13.34	-	13.34
4120	115.32	-	115.32
4121	20.19	-	20.19
4122	16.88	-	16.88
4123	23.62	-	23.62
4124	35.71	-	35.71
4125	20.05	-	20.05
4126	61.43	-	61.43
4127	94.18	-	94.18
4128	0.82	-	0.82
4129	23.44	-	23.44
4130	76.05	-	76.05
4131	12.18	-	12.18
4132	26.05	-	26.05
4133	61.79	-	61.79
4134	1.98	-	1.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4135	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4136	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4137	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4138	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4139	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4140	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4141	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4142	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4143	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4144	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4145	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4146	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4147	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4148	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4149	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4150	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4151	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4152	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4153	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4154	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4155	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4156	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4157	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4158	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4159	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4160	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4161	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4162	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4163	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4164	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4165	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4166	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4167	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4168	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4169	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4170	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4171	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4172	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4173	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4174	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4175	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4176	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4177	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4178	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4179	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4180	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4181	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4182	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4183	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4184	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4185	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4186	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4187	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4135	4.52	-	4.52
4136	44.20	-	44.20
4137	74.49	-	74.49
4138	93.66	-	93.66
4139	278.83	-	278.83
4140	0.92	-	0.92
4141	4.29	-	4.29
4142	64.60	-	64.60
4143	19.57	-	19.57
4144	24.34	-	24.34
4145	10.21	-	10.21
4146	17.67	-	17.67
4147	127.64	-	127.64
4148	23.94	-	23.94
4149	20.12	-	20.12
4150	48.21	-	48.21
4151	11.38	-	11.38
4152	12.69	-	12.69
4153	13.70	-	13.70
4154	15.96	-	15.96
4155	16.73	-	16.73
4156	6.71	-	6.71
4157	0.85	-	0.85
4158	7.74	-	7.74
4159	32.12	-	32.12
4160	3.39	-	3.39
4161	53.00	-	53.00
4162	104.04	-	104.04
4163	3.34	-	3.34
4164	96.35	-	96.35
4165	41.15	-	41.15
4166	268.75	-	268.75
4167	14.46	-	14.46
4168	7.11	-	7.11
4169	55.64	-	55.64
4170	103.63	-	103.63
4171	28.07	-	28.07
4172	207.18	-	207.18
4173	371.87	-	371.87
4174	11.76	-	11.76
4175	51.85	-	51.85
4176	28.93	-	28.93
4177	21.99	-	21.99
4178	7.57	-	7.57
4179	59.36	-	59.36
4180	141.76	-	141.76
4181	36.01	-	36.01
4182	10.00	-	10.00
4183	38.10	-	38.10
4184	35.20	-	35.20
4185	88.06	-	88.06
4186	1.78	-	1.78
4187	6.13	-	6.13

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4188	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4189	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4190	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4191	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4192	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4193	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4194	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4195	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4196	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4197	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4198	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4199	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4200	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4201	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4202	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4203	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transportation Services	Direct
4204	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4205	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4206	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4207	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4208	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4209	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4210	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4211	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4212	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4213	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4214	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4215	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4216	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4217	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4218	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4219	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4220	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4221	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4222	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4223	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4224	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4225	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4226	Apr-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4227	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4228	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4229	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
4230	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4231	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4232	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4233	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4234	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4235	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4236	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4237	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4238	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4239	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4240	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4188	64.78	-	64.78
4189	62.85	-	62.85
4190	111.29	-	111.29
4191	569.41	-	569.41
4192	2.06	-	2.06
4193	84.56	-	84.56
4194	12.94	-	12.94
4195	(3.68)	-	(3.68)
4196	(0.26)	-	(0.26)
4197	(0.36)	-	(0.36)
4198	1.02	-	1.02
4199	(1.48)	-	(1.48)
4200	5.20	-	5.20
4201	17.09	-	17.09
4202	8.94	-	8.94
4203	2.44	-	2.44
4204	30.71	-	30.71
4205	13.43	-	13.43
4206	29.15	-	29.15
4207	34.93	-	34.93
4208	-	3.04	3.04
4209	-	11.12	11.12
4210	-	7.36	7.36
4211	-	2.62	2.62
4212	-	11.33	11.33
4213	-	36.50	36.50
4214	-	27.22	27.22
4215	-	10.76	10.76
4216	-	7.36	7.36
4217	-	28.37	28.37
4218	-	57.12	57.12
4219	-	16.17	16.17
4220	-	16.76	16.76
4221	-	7.57	7.57
4222	-	3.47	3.47
4223	-	15.25	15.25
4224	-	41.95	41.95
4225	-	4.42	4.42
4226	-	6.47	6.47
4227	59.48	14.87	74.35
4228	35.98	9.00	44.98
4229	2.00	0.50	2.50
4230	47.87	11.97	59.84
4231	104.71	26.18	130.89
4232	10.63	2.66	13.29
4233	6.65	1.66	8.31
4234	2.41	0.60	3.01
4235	12.22	3.06	15.28
4236	3.79	0.95	4.74
4237	4.87	1.22	6.09
4238	48.97	12.24	61.21
4239	(0.74)	(0.18)	(0.92)
4240	94.65	23.66	118.31

0004=LGE and KU Capital LLC  
0020=LGE and KU Services Company  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
4241	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4242	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
4243	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
4244	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
4245	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
4246	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
4247	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
4248	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
4249	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
4250	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
4251	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
4252	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
4253	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
4254	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
4255	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
4256	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
4257	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
4258	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
4259	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
4260	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
4261	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
4262	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
4263	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
4264	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
4265	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
4266	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
4267	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
4268	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
4269	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
4270	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
4271	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
4272	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
4273	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
4274	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4275	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
4276	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
4277	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
4278	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
4279	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
4280	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
4281	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
4282	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
4283	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
4284	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
4285	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
4286	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
4287	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
4288	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
4289	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
4290	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
4291	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
4292	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
4293	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4241	156.52	39.13	195.65
4242	10.18	2.55	12.73
4243	44.65	11.16	55.81
4244	14.80	3.70	18.50
4245	24.95	6.24	31.19
4246	46.50	11.63	58.13
4247	207.72	51.93	259.65
4248	41.33	10.33	51.66
4249	23.18	5.80	28.98
4250	259.95	64.99	324.94
4251	58.33	14.58	72.91
4252	10.55	2.64	13.19
4253	129.19	32.30	161.49
4254	1.05	0.26	1.31
4255	14.33	3.58	17.91
4256	62.10	15.53	77.63
4257	43.99	11.00	54.99
4258	99.13	24.78	123.91
4259	98.57	24.64	123.21
4260	26.10	6.53	32.63
4261	251.65	62.91	314.56
4262	45.56	11.39	56.95
4263	366.31	91.58	457.89
4264	34.44	8.61	43.05
4265	77.77	19.44	97.21
4266	26.10	6.52	32.62
4267	(0.67)	(0.17)	(0.84)
4268	13.52	3.38	16.90
4269	32.64	8.16	40.80
4270	28.89	7.22	36.11
4271	29.45	7.36	36.81
4272	10.46	2.62	13.08
4273	23.68	5.92	29.60
4274	125.01	31.25	156.26
4275	14.32	3.58	17.90
4276	45.54	11.39	56.93
4277	10.13	2.53	12.66
4278	16.86	4.22	21.08
4279	55.61	13.90	69.51
4280	48.59	12.15	60.74
4281	54.44	13.61	68.05
4282	39.13	9.78	48.91
4283	11.32	2.83	14.15
4284	186.94	46.74	233.68
4285	19.78	4.95	24.73
4286	(0.12)	(0.03)	(0.15)
4287	11.02	2.76	13.78
4288	77.10	19.28	96.38
4289	4.01	1.00	5.01
4290	135.71	33.93	169.64
4291	36.00	9.00	45.00
4292	215.41	53.85	269.26
4293	63.74	15.93	79.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4294	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
4295	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4296	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
4297	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4298	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
4299	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
4300	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4301	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
4302	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
4303	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4304	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
4305	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4306	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
4307	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
4308	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
4309	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
4310	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4311	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4312	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4313	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
4314	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
4315	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
4316	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
4317	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
4318	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4319	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
4320	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
4321	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4322	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4323	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
4324	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
4325	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4326	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
4327	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4328	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4329	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4330	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
4331	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4332	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
4333	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4334	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4335	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
4336	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4337	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
4338	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
4339	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
4340	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4341	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
4342	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
4343	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4344	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4345	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
4346	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4294	208.41	52.10	260.51
4295	476.67	119.17	595.84
4296	24.21	6.05	30.26
4297	122.26	30.57	152.83
4298	50.36	12.59	62.95
4299	34.94	8.74	43.68
4300	60.42	15.10	75.52
4301	34.81	8.70	43.51
4302	129.60	32.40	162.00
4303	4.70	1.17	5.87
4304	(1.19)	(0.30)	(1.49)
4305	77.02	19.25	96.27
4306	(3.33)	(0.83)	(4.16)
4307	28.74	7.18	35.92
4308	1.33	0.33	1.66
4309	52.02	13.00	65.02
4310	404.29	101.07	505.36
4311	33.33	8.33	41.66
4312	194.06	48.51	242.57
4313	64.65	16.16	80.81
4314	44.40	11.10	55.50
4315	69.93	17.48	87.41
4316	4.27	1.07	5.34
4317	43.69	10.92	54.61
4318	293.92	73.48	367.40
4319	171.18	42.80	213.98
4320	35.20	8.80	44.00
4321	631.98	158.00	789.98
4322	75.11	18.78	93.89
4323	20.47	5.12	25.59
4324	182.83	45.71	228.54
4325	32.37	8.09	40.46
4326	27.73	6.93	34.66
4327	160.15	40.04	200.19
4328	94.06	23.52	117.58
4329	280.02	70.00	350.02
4330	96.87	24.22	121.09
4331	176.28	44.07	220.35
4332	48.46	12.11	60.57
4333	598.96	149.74	748.70
4334	173.66	43.41	217.07
4335	251.60	62.90	314.50
4336	1,007.87	251.97	1,259.84
4337	42.75	10.69	53.44
4338	128.83	32.21	161.04
4339	26.86	6.72	33.58
4340	126.78	31.69	158.47
4341	47.55	11.89	59.44
4342	48.16	12.04	60.20
4343	77.20	19.30	96.50
4344	9.02	2.25	11.27
4345	47.30	11.82	59.12
4346	166.26	41.56	207.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
4347	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
4348	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
4349	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
4350	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
4351	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
4352	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
4353	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
4354	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
4355	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
4356	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
4357	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
4358	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
4359	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
4360	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4361	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
4362	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
4363	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
4364	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
4365	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
4366	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4367	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
4368	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4369	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
4370	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4371	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4372	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
4373	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
4374	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
4375	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
4376	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
4377	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
4378	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
4379	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
4380	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
4381	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
4382	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
4383	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
4384	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
4385	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
4386	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
4387	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
4388	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
4389	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
4390	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
4391	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
4392	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
4393	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
4394	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
4395	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
4396	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
4397	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
4398	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
4399	Apr-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4347	6.76	1.69	8.45
4348	56.53	14.13	70.66
4349	117.03	29.26	146.29
4350	45.74	11.44	57.18
4351	36.31	9.08	45.39
4352	82.18	20.54	102.72
4353	0.88	0.22	1.10
4354	58.22	14.56	72.78
4355	59.48	14.87	74.35
4356	0.34	0.09	0.43
4357	12.25	3.06	15.31
4358	49.53	12.38	61.91
4359	20.70	5.18	25.88
4360	8.87	2.22	11.09
4361	3.62	0.90	4.52
4362	(0.34)	(0.09)	(0.43)
4363	41.56	10.39	51.95
4364	10.78	2.70	13.48
4365	(20.96)	(5.24)	(26.20)
4366	5.56	1.39	6.95
4367	12.82	3.21	16.03
4368	7.99	2.00	9.99
4369	12.82	3.20	16.02
4370	29.10	7.28	36.38
4371	12.83	3.21	16.04
4372	82.83	-	82.83
4373	1.82	-	1.82
4374	12.15	-	12.15
4375	6.77	-	6.77
4376	2.60	-	2.60
4377	7.59	-	7.59
4378	15.19	-	15.19
4379	65.02	-	65.02
4380	48.83	-	48.83
4381	15.28	-	15.28
4382	10.26	-	10.26
4383	24.48	-	24.48
4384	12.95	-	12.95
4385	0.23	-	0.23
4386	8.21	-	8.21
4387	(9.20)	-	(9.20)
4388	0.11	-	0.11
4389	20.63	-	20.63
4390	2.44	-	2.44
4391	13.28	-	13.28
4392	33.05	-	33.05
4393	8.18	-	8.18
4394	5.56	-	5.56
4395	31.57	-	31.57
4396	21.30	-	21.30
4397	16.76	-	16.76
4398	144.89	-	144.89
4399	29.69	-	29.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4400	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4401	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4402	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4403	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4404	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4405	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4406	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4407	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4408	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4409	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4410	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4411	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4412	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4413	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4414	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4415	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4416	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4417	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4418	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4419	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4420	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4421	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4422	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4423	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4424	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4425	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4426	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4427	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4428	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4429	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4430	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4431	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4432	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4433	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4434	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4435	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4436	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4437	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4438	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4439	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4440	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4441	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4442	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4443	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4444	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4445	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4446	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4447	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4448	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4449	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4450	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4451	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4452	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4400	21.22	-	21.22
4401	25.35	-	25.35
4402	44.87	-	44.87
4403	25.20	-	25.20
4404	77.20	-	77.20
4405	118.30	-	118.30
4406	1.03	-	1.03
4407	29.44	-	29.44
4408	95.53	-	95.53
4409	15.30	-	15.30
4410	32.73	-	32.73
4411	77.65	-	77.65
4412	2.49	-	2.49
4413	5.67	-	5.67
4414	55.55	-	55.55
4415	93.61	-	93.61
4416	350.36	-	350.36
4417	117.71	-	117.71
4418	1.16	-	1.16
4419	5.38	-	5.38
4420	81.15	-	81.15
4421	24.58	-	24.58
4422	30.59	-	30.59
4423	12.83	-	12.83
4424	22.21	-	22.21
4425	160.49	-	160.49
4426	60.57	-	60.57
4427	25.28	-	25.28
4428	30.09	-	30.09
4429	14.30	-	14.30
4430	15.94	-	15.94
4431	17.22	-	17.22
4432	20.07	-	20.07
4433	21.03	-	21.03
4434	8.43	-	8.43
4435	1.07	-	1.07
4436	9.72	-	9.72
4437	40.44	-	40.44
4438	66.60	-	66.60
4439	4.28	-	4.28
4440	130.72	-	130.72
4441	4.20	-	4.20
4442	121.04	-	121.04
4443	51.73	-	51.73
4444	337.70	-	337.70
4445	69.86	-	69.86
4446	8.94	-	8.94
4447	18.19	-	18.19
4448	130.20	-	130.20
4449	35.28	-	35.28
4450	260.31	-	260.31
4451	467.11	-	467.11
4452	14.77	-	14.77

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4453	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4454	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4455	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4456	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4457	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4458	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4459	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4460	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4461	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4462	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4463	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4464	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4465	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4466	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4467	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4468	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4469	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4470	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4471	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4472	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4473	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4474	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4475	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4476	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4477	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4478	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4479	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4480	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4481	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transportation Services	Direct
4482	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4483	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4484	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4485	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4486	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4487	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4488	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4489	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4490	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4491	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4492	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4493	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4494	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4495	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4496	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4497	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4498	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4499	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4500	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4501	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4502	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4503	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4504	Apr-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4505	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4453	27.64	-	27.64
4454	36.35	-	36.35
4455	65.14	-	65.14
4456	9.51	-	9.51
4457	74.59	-	74.59
4458	178.14	-	178.14
4459	45.34	-	45.34
4460	12.58	-	12.58
4461	47.86	-	47.86
4462	44.25	-	44.25
4463	110.65	-	110.65
4464	2.24	-	2.24
4465	7.71	-	7.71
4466	81.42	-	81.42
4467	78.96	-	78.96
4468	715.59	-	715.59
4469	139.81	-	139.81
4470	2.58	-	2.58
4471	106.25	-	106.25
4472	16.26	-	16.26
4473	(4.62)	-	(4.62)
4474	(0.32)	-	(0.32)
4475	(0.45)	-	(0.45)
4476	(1.85)	-	(1.85)
4477	1.28	-	1.28
4478	6.54	-	6.54
4479	21.48	-	21.48
4480	11.24	-	11.24
4481	3.06	-	3.06
4482	38.59	-	38.59
4483	16.88	-	16.88
4484	36.70	-	36.70
4485	43.90	-	43.90
4486	-	3.82	3.82
4487	-	13.98	13.98
4488	-	9.25	9.25
4489	-	3.28	3.28
4490	-	14.24	14.24
4491	-	45.86	45.86
4492	-	34.20	34.20
4493	-	13.51	13.51
4494	-	9.25	9.25
4495	-	35.68	35.68
4496	-	71.80	71.80
4497	-	20.29	20.29
4498	-	21.06	21.06
4499	-	9.51	9.51
4500	-	4.35	4.35
4501	-	19.18	19.18
4502	-	52.71	52.71
4503	-	5.54	5.54
4504	-	8.13	8.13
4505	127.27	31.82	159.09

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4506	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
4507	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct
4508	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
4509	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
4510	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
4511	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
4512	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
4513	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
4514	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
4515	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
4516	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
4517	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
4518	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
4519	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4520	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
4521	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
4522	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
4523	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
4524	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
4525	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
4526	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
4527	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
4528	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
4529	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
4530	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
4531	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
4532	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
4533	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
4534	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
4535	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
4536	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
4537	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
4538	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
4539	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
4540	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
4541	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
4542	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
4543	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
4544	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
4545	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
4546	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
4547	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
4548	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
4549	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
4550	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
4551	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
4552	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
4553	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
4554	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
4555	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
4556	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
4557	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
4558	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4506	76.99	19.25	96.24
4507	4.29	1.07	5.36
4508	102.43	25.61	128.04
4509	176.98	44.24	221.22
4510	17.97	4.49	22.46
4511	11.24	2.81	14.05
4512	4.06	1.02	5.08
4513	20.66	5.17	25.83
4514	6.40	1.60	8.00
4515	8.22	2.06	10.28
4516	82.77	20.69	103.46
4517	(1.24)	(0.31)	(1.55)
4518	159.97	39.99	199.96
4519	264.54	66.14	330.68
4520	17.22	4.30	21.52
4521	75.46	18.87	94.33
4522	25.02	6.25	31.27
4523	42.18	10.54	52.72
4524	78.61	19.65	98.26
4525	351.07	87.77	438.84
4526	69.85	17.46	87.31
4527	39.18	9.80	48.98
4528	439.35	109.84	549.19
4529	98.58	24.65	123.23
4530	17.83	4.46	22.29
4531	218.36	54.59	272.95
4532	1.77	0.44	2.21
4533	24.22	6.05	30.27
4534	104.95	26.24	131.19
4535	74.36	18.59	92.95
4536	167.54	41.89	209.43
4537	166.59	41.65	208.24
4538	44.10	11.03	55.13
4539	425.35	106.34	531.69
4540	76.99	19.25	96.24
4541	619.08	154.77	773.85
4542	58.21	14.55	72.76
4543	131.46	32.86	164.32
4544	44.10	11.03	55.13
4545	(1.14)	(0.28)	(1.42)
4546	22.85	5.71	28.56
4547	55.16	13.79	68.95
4548	48.82	12.20	61.02
4549	49.77	12.44	62.21
4550	17.68	4.42	22.10
4551	40.01	10.00	50.01
4552	211.27	52.82	264.09
4553	24.21	6.05	30.26
4554	76.98	19.25	96.23
4555	17.11	4.28	21.39
4556	28.52	7.13	35.65
4557	94.00	23.50	117.50
4558	82.13	20.53	102.66

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4559	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4560	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
4561	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
4562	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4563	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
4564	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4565	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
4566	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4567	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4568	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4569	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
4570	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4571	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4572	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
4573	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4574	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
4575	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4576	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
4577	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
4578	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4579	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
4580	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
4581	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4582	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
4583	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4584	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
4585	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
4586	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
4587	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
4588	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4589	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4590	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4591	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
4592	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
4593	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
4594	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
4595	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
4596	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4597	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
4598	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
4599	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4600	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4601	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
4602	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
4603	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4604	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
4605	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4606	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4607	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4608	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
4609	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4610	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
4611	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4559	92.01	23.00	115.01
4560	66.14	16.53	82.67
4561	19.14	4.78	23.92
4562	315.97	78.99	394.96
4563	33.44	8.36	41.80
4564	(0.20)	(0.05)	(0.25)
4565	18.64	4.66	23.30
4566	130.33	32.58	162.91
4567	6.78	1.69	8.47
4568	229.38	57.34	286.72
4569	60.83	15.21	76.04
4570	364.03	91.01	455.04
4571	107.74	26.93	134.67
4572	352.24	88.06	440.30
4573	805.61	201.40	1,007.01
4574	40.92	10.23	51.15
4575	206.63	51.66	258.29
4576	85.12	21.28	106.40
4577	59.06	14.76	73.82
4578	102.10	25.53	127.63
4579	58.83	14.71	73.54
4580	219.04	54.76	273.80
4581	7.94	1.99	9.93
4582	(2.02)	(0.50)	(2.52)
4583	130.18	32.54	162.72
4584	(5.62)	(1.40)	(7.02)
4585	48.58	12.14	60.72
4586	2.25	0.56	2.81
4587	87.93	21.98	109.91
4588	683.30	170.83	854.13
4589	56.33	14.08	70.41
4590	328.01	82.00	410.01
4591	109.26	27.31	136.57
4592	75.06	18.76	93.82
4593	118.21	29.55	147.76
4594	7.22	1.80	9.02
4595	73.85	18.46	92.31
4596	496.74	124.19	620.93
4597	289.33	72.33	361.66
4598	59.51	14.88	74.39
4599	1,068.24	267.06	1,335.30
4600	126.95	31.74	158.69
4601	34.61	8.65	43.26
4602	309.02	77.26	386.28
4603	54.69	13.67	68.36
4604	46.88	11.72	58.60
4605	270.69	67.67	338.36
4606	158.97	39.74	198.71
4607	473.26	118.32	591.58
4608	163.73	40.93	204.66
4609	297.92	74.48	372.40
4610	81.90	20.48	102.38
4611	1,012.39	253.10	1,265.49

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4612	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4613	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
4614	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4615	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
4616	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
4617	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
4618	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4619	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
4620	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
4621	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4622	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4623	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
4624	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
4625	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4626	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
4627	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4628	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
4629	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
4630	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
4631	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
4632	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
4633	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4634	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4635	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4636	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
4637	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4638	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4639	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4640	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4641	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4642	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4643	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4644	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4645	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4646	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4647	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4648	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4649	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4650	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4651	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4652	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
4653	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
4654	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
4655	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
4656	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
4657	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4658	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4659	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4660	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4661	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4662	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4663	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4664	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4612	293.51	73.38	366.89
4613	425.27	106.32	531.59
4614	1,703.46	425.87	2,129.33
4615	72.26	18.06	90.32
4616	217.75	54.44	272.19
4617	45.42	11.35	56.77
4618	214.26	53.56	267.82
4619	80.34	20.09	100.43
4620	81.39	20.35	101.74
4621	130.48	32.62	163.10
4622	15.23	3.81	19.04
4623	79.94	19.98	99.92
4624	280.98	70.25	351.23
4625	11.42	2.86	14.28
4626	95.56	23.89	119.45
4627	197.80	49.45	247.25
4628	77.33	19.33	96.66
4629	61.37	15.34	76.71
4630	138.90	34.72	173.62
4631	1.50	0.37	1.87
4632	98.40	24.60	123.00
4633	100.51	25.13	125.64
4634	0.58	0.14	0.72
4635	20.70	5.18	25.88
4636	83.70	20.93	104.63
4637	34.99	8.75	43.74
4638	14.99	3.75	18.74
4639	6.11	1.53	7.64
4640	(0.58)	(0.14)	(0.72)
4641	70.25	17.56	87.81
4642	18.23	4.56	22.79
4643	(35.43)	(8.86)	(44.29)
4644	9.40	2.35	11.75
4645	21.66	5.42	27.08
4646	13.50	3.38	16.88
4647	21.67	5.42	27.09
4648	49.19	12.30	61.49
4649	21.68	5.42	27.10
4650	177.21	-	177.21
4651	3.89	-	3.89
4652	26.00	-	26.00
4653	14.49	-	14.49
4654	5.57	-	5.57
4655	16.25	-	16.25
4656	32.50	-	32.50
4657	109.89	-	109.89
4658	82.54	-	82.54
4659	25.84	-	25.84
4660	17.34	-	17.34
4661	41.40	-	41.40
4662	21.89	-	21.89
4663	0.38	-	0.38
4664	13.89	-	13.89

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4665	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4666	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4667	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4668	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4669	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4670	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4671	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4672	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4673	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4674	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4675	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4676	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4677	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4678	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4679	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4680	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4681	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4682	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4683	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4684	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4685	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4686	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4687	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4688	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4689	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4690	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4691	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4692	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4693	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4694	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4695	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4696	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4697	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4698	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4699	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4700	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4701	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4702	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4703	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4704	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4705	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4706	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4707	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4708	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4709	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4710	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4711	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4712	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4713	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4714	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4715	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4716	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4717	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4665	0.19	-	0.19
4666	(15.54)	-	(15.54)
4667	4.12	-	4.12
4668	34.85	-	34.85
4669	22.44	-	22.44
4670	55.91	-	55.91
4671	13.83	-	13.83
4672	9.40	-	9.40
4673	53.37	-	53.37
4674	36.00	-	36.00
4675	28.33	-	28.33
4676	244.88	-	244.88
4677	50.15	-	50.15
4678	35.85	-	35.85
4679	42.85	-	42.85
4680	75.85	-	75.85
4681	42.59	-	42.59
4682	130.47	-	130.47
4683	200.09	-	200.09
4684	1.74	-	1.74
4685	49.77	-	49.77
4686	161.49	-	161.49
4687	25.87	-	25.87
4688	55.31	-	55.31
4689	131.24	-	131.24
4690	4.20	-	4.20
4691	9.59	-	9.59
4692	93.88	-	93.88
4693	158.21	-	158.21
4694	592.13	-	592.13
4695	198.94	-	198.94
4696	1.96	-	1.96
4697	9.10	-	9.10
4698	137.16	-	137.16
4699	41.55	-	41.55
4700	51.70	-	51.70
4701	21.68	-	21.68
4702	37.54	-	37.54
4703	271.13	-	271.13
4704	102.38	-	102.38
4705	42.72	-	42.72
4706	50.85	-	50.85
4707	24.18	-	24.18
4708	26.94	-	26.94
4709	29.10	-	29.10
4710	33.93	-	33.93
4711	35.54	-	35.54
4712	14.25	-	14.25
4713	1.81	-	1.81
4714	16.43	-	16.43
4715	68.32	-	68.32
4716	7.22	-	7.22
4717	112.56	-	112.56

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4718	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4719	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4720	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
4721	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4722	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4723	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4724	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4725	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4726	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4727	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4728	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4729	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4730	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4731	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4732	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4733	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4734	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4735	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4736	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4737	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4738	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4739	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4740	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4741	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4742	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4743	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4744	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4745	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4746	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4747	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4748	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4749	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4750	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4751	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4752	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4753	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4754	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4755	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4756	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4757	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4758	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4759	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transportation Services	Direct
4760	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4761	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4762	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4763	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
4764	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4765	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4766	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4767	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4768	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4769	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4770	Apr-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4718	220.94	-	220.94
4719	7.10	-	7.10
4720	204.61	-	204.61
4721	87.40	-	87.40
4722	570.76	-	570.76
4723	30.73	-	30.73
4724	15.09	-	15.09
4725	118.14	-	118.14
4726	220.06	-	220.06
4727	59.63	-	59.63
4728	439.93	-	439.93
4729	24.97	-	24.97
4730	789.50	-	789.50
4731	110.11	-	110.11
4732	61.44	-	61.44
4733	46.72	-	46.72
4734	16.08	-	16.08
4735	126.08	-	126.08
4736	301.06	-	301.06
4737	21.26	-	21.26
4738	76.59	-	76.59
4739	80.91	-	80.91
4740	74.76	-	74.76
4741	13.02	-	13.02
4742	3.78	-	3.78
4743	187.02	-	187.02
4744	133.47	-	133.47
4745	137.59	-	137.59
4746	1,209.40	-	1,209.40
4747	236.32	-	236.32
4748	4.36	-	4.36
4749	179.58	-	179.58
4750	27.48	-	27.48
4751	(7.81)	-	(7.81)
4752	(0.55)	-	(0.55)
4753	(0.77)	-	(0.77)
4754	2.17	-	2.17
4755	(3.13)	-	(3.13)
4756	11.04	-	11.04
4757	36.31	-	36.31
4758	18.99	-	18.99
4759	5.18	-	5.18
4760	65.22	-	65.22
4761	28.52	-	28.52
4762	61.95	-	61.95
4763	74.19	-	74.19
4764	-	6.46	6.46
4765	-	23.61	23.61
4766	-	15.64	15.64
4767	-	5.54	5.54
4768	-	24.06	24.06
4769	-	77.51	77.51
4770	-	57.81	57.81

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4771	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4772	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4773	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4774	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4775	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4776	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4777	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4778	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4779	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4780	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4781	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4782	Apr-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4783	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4784	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4785	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
4786	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
4787	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4788	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4789	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4790	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4791	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4792	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4793	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4794	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4795	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4796	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4797	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4798	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4799	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4800	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
4801	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
4802	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
4803	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4804	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
4805	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
4806	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4807	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
4808	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
4809	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
4810	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4811	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
4812	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4813	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
4814	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4815	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
4816	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4817	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4818	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4819	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4820	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
4821	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
4822	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
4823	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4771	-	22.84	22.84
4772	-	15.64	15.64
4773	-	60.27	60.27
4774	-	121.32	121.32
4775	-	34.31	34.31
4776	-	35.59	35.59
4777	-	16.08	16.08
4778	-	7.35	7.35
4779	-	32.41	32.41
4780	-	89.09	89.09
4781	-	9.36	9.36
4782	-	13.73	13.73
4783	1,873.18	468.29	2,341.47
4784	1,133.06	283.26	1,416.32
4785	63.08	15.77	78.85
4786	1,507.72	376.93	1,884.65
4787	2,753.70	688.42	3,442.12
4788	279.54	69.89	349.43
4789	174.80	43.70	218.50
4790	63.26	15.81	79.07
4791	321.57	80.39	401.96
4792	99.63	24.91	124.54
4793	128.04	32.01	160.05
4794	1,287.84	321.96	1,609.80
4795	(19.31)	(4.83)	(24.14)
4796	2,489.06	622.26	3,111.32
4797	4,116.32	1,029.08	5,145.40
4798	267.83	66.96	334.79
4799	1,174.28	293.57	1,467.85
4800	389.20	97.30	486.50
4801	656.24	164.06	820.30
4802	1,223.06	305.77	1,528.83
4803	5,462.94	1,365.74	6,828.68
4804	1,086.76	271.69	1,358.45
4805	609.70	152.43	762.13
4806	6,836.60	1,709.15	8,545.75
4807	1,533.94	383.49	1,917.43
4808	277.42	69.36	346.78
4809	3,397.63	849.41	4,247.04
4810	27.54	6.88	34.42
4811	376.83	94.21	471.04
4812	1,633.16	408.29	2,041.45
4813	1,157.04	289.26	1,446.30
4814	2,607.04	651.76	3,258.80
4815	2,592.27	648.07	3,240.34
4816	686.30	171.58	857.88
4817	6,618.26	1,654.57	8,272.83
4818	1,198.09	299.52	1,497.61
4819	9,633.27	2,408.32	12,041.59
4820	905.82	226.45	1,132.27
4821	2,045.26	511.32	2,556.58
4822	686.28	171.57	857.85
4823	(17.65)	(4.41)	(22.06)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4824	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4825	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4826	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
4827	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
4828	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
4829	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
4830	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4831	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4832	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
4833	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
4834	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
4835	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
4836	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
4837	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4838	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
4839	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
4840	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
4841	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
4842	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
4843	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
4844	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
4845	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
4846	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
4847	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
4848	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
4849	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
4850	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
4851	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
4852	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
4853	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4854	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
4855	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
4856	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
4857	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
4858	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
4859	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4860	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
4861	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4862	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
4863	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
4864	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
4865	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
4866	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
4867	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
4868	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4869	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
4870	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
4871	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
4872	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
4873	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
4874	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4875	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
4876	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4824	355.53	88.88	444.41
4825	858.33	214.58	1,072.91
4826	759.60	189.90	949.50
4827	774.40	193.60	968.00
4828	275.10	68.77	343.87
4829	622.60	155.65	778.25
4830	3,287.61	821.90	4,109.51
4831	376.64	94.16	470.80
4832	1,197.82	299.45	1,497.27
4833	266.31	66.58	332.89
4834	443.66	110.91	554.57
4835	1,462.62	365.65	1,828.27
4836	1,277.90	319.48	1,597.38
4837	1,431.69	357.92	1,789.61
4838	1,029.10	257.28	1,286.38
4839	297.73	74.43	372.16
4840	4,916.56	1,229.14	6,145.70
4841	520.30	130.07	650.37
4842	(3.06)	(0.76)	(3.82)
4843	290.00	72.50	362.50
4844	2,027.95	506.99	2,534.94
4845	105.42	26.36	131.78
4846	3,569.06	892.27	4,461.33
4847	946.65	236.66	1,183.31
4848	5,664.34	1,416.08	7,080.42
4849	1,676.33	419.08	2,095.41
4850	5,480.65	1,370.16	6,850.81
4851	12,535.41	3,133.85	15,669.26
4852	636.74	159.18	795.92
4853	3,215.26	803.81	4,019.07
4854	1,324.38	331.09	1,655.47
4855	918.92	229.73	1,148.65
4856	1,588.74	397.19	1,985.93
4857	915.42	228.86	1,144.28
4858	3,408.26	852.07	4,260.33
4859	123.54	30.89	154.43
4860	(31.38)	(7.85)	(39.23)
4861	2,025.47	506.37	2,531.84
4862	(87.42)	(21.86)	(109.28)
4863	755.81	188.95	944.76
4864	34.92	8.73	43.65
4865	1,368.14	342.04	1,710.18
4866	10,632.25	2,658.06	13,290.31
4867	876.53	219.13	1,095.66
4868	5,103.18	1,275.79	6,378.97
4869	1,700.20	425.05	2,125.25
4870	1,167.74	291.93	1,459.67
4871	1,839.08	459.77	2,298.85
4872	112.29	28.07	140.36
4873	1,149.14	287.28	1,436.42
4874	7,729.30	1,932.33	9,661.63
4875	4,501.87	1,125.47	5,627.34
4876	925.95	231.49	1,157.44

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4877	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
4878	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
4879	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
4880	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
4881	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
4882	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
4883	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
4884	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
4885	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
4886	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
4887	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
4888	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
4889	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
4890	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
4891	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
4892	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
4893	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
4894	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
4895	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
4896	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
4897	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
4898	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
4899	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
4900	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
4901	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
4902	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
4903	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
4904	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
4905	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
4906	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
4907	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
4908	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
4909	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
4910	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
4911	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
4912	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
4913	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
4914	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
4915	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
4916	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
4917	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
4918	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
4919	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
4920	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
4921	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
4922	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
4923	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
4924	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
4925	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
4926	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
4927	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
4928	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
4929	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
4877	16,621.41	4,155.35	20,776.76
4878	1,975.34	493.84	2,469.18
4879	538.41	134.60	673.01
4880	4,808.50	1,202.12	6,010.62
4881	850.92	212.73	1,063.65
4882	729.42	182.35	911.77
4883	4,211.76	1,052.94	5,264.70
4884	2,473.38	618.35	3,091.73
4885	7,364.26	1,841.06	9,205.32
4886	2,547.61	636.90	3,184.51
4887	4,635.72	1,158.93	5,794.65
4888	1,274.32	318.58	1,592.90
4889	15,752.86	3,938.22	19,691.08
4890	4,567.10	1,141.78	5,708.88
4891	6,617.04	1,654.26	8,271.30
4892	26,505.66	6,626.41	33,132.07
4893	1,124.34	281.08	1,405.42
4894	3,388.23	847.06	4,235.29
4895	706.69	176.67	883.36
4896	3,333.77	833.44	4,167.21
4897	1,250.26	312.56	1,562.82
4898	1,266.46	316.62	1,583.08
4899	2,030.25	507.56	2,537.81
4900	237.02	59.25	296.27
4901	1,243.76	310.94	1,554.70
4902	4,372.13	1,093.03	5,465.16
4903	177.65	44.41	222.06
4904	1,486.86	371.72	1,858.58
4905	3,077.74	769.44	3,847.18
4906	1,203.10	300.77	1,503.87
4907	955.01	238.75	1,193.76
4908	2,161.30	540.33	2,701.63
4909	23.28	5.82	29.10
4910	1,530.92	382.73	1,913.65
4911	1,564.11	391.03	1,955.14
4912	8.99	2.25	11.24
4913	322.27	80.57	402.84
4914	1,302.47	325.62	1,628.09
4915	544.46	136.12	680.58
4916	233.28	58.32	291.60
4917	95.10	23.78	118.88
4918	(8.99)	(2.25)	(11.24)
4919	1,093.06	273.27	1,366.33
4920	283.66	70.92	354.58
4921	(551.29)	(137.82)	(689.11)
4922	146.23	36.56	182.79
4923	337.15	84.29	421.44
4924	210.08	52.52	262.60
4925	337.15	84.29	421.44
4926	765.41	191.35	956.76
4927	337.40	84.35	421.75
4928	1,506,015.86	376,503.96	1,882,519.82
4929	(999,789.01)	(249,947.25)	(1,249,736.26)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4930	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
4931	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
4932	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
4933	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
4934	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
4935	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
4936	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
4937	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
4938	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
4939	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
4940	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
4941	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
4942	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
4943	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
4944	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
4945	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
4946	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
4947	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
4948	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
4949	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
4950	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
4951	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
4952	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
4953	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
4954	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
4955	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
4956	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
4957	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
4958	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
4959	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
4960	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
4961	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
4962	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
4963	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
4964	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
4965	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
4966	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
4967	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
4968	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
4969	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
4970	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
4971	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
4972	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
4973	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
4974	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
4975	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
4976	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
4977	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
4978	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
4979	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
4980	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
4981	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
4982	Apr-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4930	2,609.65	-	2,609.65
4931	57.29	-	57.29
4932	382.60	-	382.60
4933	213.28	-	213.28
4934	81.99	-	81.99
4935	239.13	-	239.13
4936	478.25	-	478.25
4937	1,709.97	-	1,709.97
4938	1,284.28	-	1,284.28
4939	401.95	-	401.95
4940	269.88	-	269.88
4941	644.67	-	644.67
4942	340.64	-	340.64
4943	5.96	-	5.96
4944	216.10	-	216.10
4945	2.99	-	2.99
4946	(241.82)	-	(241.82)
4947	64.17	-	64.17
4948	542.38	-	542.38
4949	349.13	-	349.13
4950	869.53	-	869.53
4951	215.16	-	215.16
4952	146.31	-	146.31
4953	830.29	-	830.29
4954	560.12	-	560.12
4955	440.78	-	440.78
4956	3,810.38	-	3,810.38
4957	666.69	-	666.69
4958	557.84	-	557.84
4959	780.43	-	780.43
4960	662.65	-	662.65
4961	1,180.14	-	1,180.14
4962	2,030.12	-	2,030.12
4963	3,112.27	-	3,112.27
4964	27.07	-	27.07
4965	774.39	-	774.39
4966	2,512.78	-	2,512.78
4967	402.49	-	402.49
4968	860.63	-	860.63
4969	2,042.10	-	2,042.10
4970	65.38	-	65.38
4971	149.27	-	149.27
4972	2,461.74	-	2,461.74
4973	1,460.70	-	1,460.70
4974	9,213.73	-	9,213.73
4975	3,095.45	-	3,095.45
4976	30.45	-	30.45
4977	141.51	-	141.51
4978	2,134.37	-	2,134.37
4979	646.54	-	646.54
4980	804.39	-	804.39
4981	337.35	-	337.35
4982	584.05	-	584.05

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
4983	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
4984	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4985	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4986	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
4987	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
4988	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
4989	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
4990	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4991	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
4992	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
4993	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
4994	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
4995	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
4996	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4997	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
4998	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
4999	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
5000	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
5001	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5002	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5003	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5004	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5005	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5006	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5007	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5008	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5009	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5010	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5011	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5012	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5013	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5014	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
5015	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
5016	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
5017	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5018	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5019	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5020	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5021	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
5022	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
5023	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
5024	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5025	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5026	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5027	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5028	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5029	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5030	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5031	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5032	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5033	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5034	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5035	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
4983	4,219.30	-	4,219.30
4984	791.33	-	791.33
4985	664.71	-	664.71
4986	1,592.99	-	1,592.99
4987	376.18	-	376.18
4988	419.19	-	419.19
4989	452.85	-	452.85
4990	528.12	-	528.12
4991	553.04	-	553.04
4992	221.68	-	221.68
4993	28.10	-	28.10
4994	255.63	-	255.63
4995	1,062.68	-	1,062.68
4996	112.30	-	112.30
4997	1,751.67	-	1,751.67
4998	3,437.71	-	3,437.71
4999	3,183.69	-	3,183.69
5000	110.40	-	110.40
5001	1,359.98	-	1,359.98
5002	8,881.09	-	8,881.09
5003	478.09	-	478.09
5004	234.79	-	234.79
5005	1,838.14	-	1,838.14
5006	3,423.91	-	3,423.91
5007	927.62	-	927.62
5008	6,845.57	-	6,845.57
5009	12,284.83	-	12,284.83
5010	388.61	-	388.61
5011	1,713.18	-	1,713.18
5012	955.97	-	955.97
5013	726.88	-	726.88
5014	250.22	-	250.22
5015	1,961.77	-	1,961.77
5016	4,684.45	-	4,684.45
5017	1,191.55	-	1,191.55
5018	330.73	-	330.73
5019	1,258.79	-	1,258.79
5020	1,163.21	-	1,163.21
5021	2,910.23	-	2,910.23
5022	58.84	-	58.84
5023	202.67	-	202.67
5024	2,140.79	-	2,140.79
5025	2,076.69	-	2,076.69
5026	18,817.28	-	18,817.28
5027	3,677.35	-	3,677.35
5028	67.97	-	67.97
5029	2,794.22	-	2,794.22
5030	427.49	-	427.49
5031	(121.51)	-	(121.51)
5032	(11.94)	-	(11.94)
5033	(8.53)	-	(8.53)
5034	33.76	-	33.76
5035	(48.77)	-	(48.77)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5036	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
5037	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5038	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5039	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transportation Services	Direct
5040	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5041	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5042	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5043	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5044	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5045	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5046	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5047	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5048	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5049	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5050	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5051	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5052	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
5053	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5054	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5055	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5056	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5057	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
5058	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5059	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5060	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5061	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5062	Apr-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5063	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5064	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5065	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
5066	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5067	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5068	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5069	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5070	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5071	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5072	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
5073	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5074	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5075	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5076	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5077	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5078	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
5079	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5080	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
5081	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
5082	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
5083	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5084	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
5085	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
5086	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5087	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5088	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5036	171.82	-	171.82
5037	564.97	-	564.97
5038	295.52	-	295.52
5039	80.52	-	80.52
5040	1,014.78	-	1,014.78
5041	443.82	-	443.82
5042	963.80	-	963.80
5043	1,154.49	-	1,154.49
5044	-	100.49	100.49
5045	-	367.46	367.46
5046	-	243.34	243.34
5047	-	86.28	86.28
5048	-	374.39	374.39
5049	-	1,206.02	1,206.02
5050	-	899.53	899.53
5051	-	355.39	355.39
5052	-	243.34	243.34
5053	-	938.02	938.02
5054	-	1,887.85	1,887.85
5055	-	533.92	533.92
5056	-	553.89	553.89
5057	-	250.22	250.22
5058	-	114.40	114.40
5059	-	504.15	504.15
5060	-	1,386.25	1,386.25
5061	-	145.76	145.76
5062	-	213.73	213.73
5063	350.94	87.74	438.68
5064	212.28	53.07	265.35
5065	11.82	2.95	14.77
5066	282.46	70.62	353.08
5067	617.81	154.45	772.26
5068	62.72	15.68	78.40
5069	39.22	9.81	49.03
5070	14.19	3.55	17.74
5071	72.14	18.04	90.18
5072	22.35	5.59	27.94
5073	28.73	7.18	35.91
5074	288.94	72.24	361.18
5075	(4.34)	(1.08)	(5.42)
5076	558.44	139.61	698.05
5077	923.52	230.88	1,154.40
5078	60.09	15.02	75.11
5079	263.46	65.86	329.32
5080	87.32	21.83	109.15
5081	147.24	36.81	184.05
5082	274.41	68.60	343.01
5083	1,225.65	306.41	1,532.06
5084	243.82	60.96	304.78
5085	136.79	34.20	170.99
5086	1,533.83	383.46	1,917.29
5087	344.15	86.04	430.19
5088	62.24	15.56	77.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5089	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
5090	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5091	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
5092	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5093	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5094	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5095	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
5096	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5097	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5098	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
5099	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5100	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
5101	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
5102	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
5103	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5104	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
5105	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5106	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
5107	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
5108	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
5109	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5110	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5111	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
5112	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
5113	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
5114	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
5115	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
5116	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
5117	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5118	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
5119	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
5120	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5121	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
5122	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5123	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
5124	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5125	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5126	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5127	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
5128	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5129	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
5130	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
5131	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5132	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
5133	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5134	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
5135	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
5136	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
5137	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
5138	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
5139	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5140	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
5141	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5089	762.29	190.57	952.86
5090	6.18	1.54	7.72
5091	84.54	21.14	105.68
5092	366.42	91.60	458.02
5093	259.59	64.90	324.49
5094	584.90	146.23	731.13
5095	581.60	145.40	727.00
5096	153.98	38.49	192.47
5097	1,484.86	371.22	1,856.08
5098	268.80	67.20	336.00
5099	2,161.29	540.32	2,701.61
5100	203.22	50.81	254.03
5101	458.86	114.72	573.58
5102	153.97	38.49	192.46
5103	(3.96)	(0.99)	(4.95)
5104	79.77	19.94	99.71
5105	192.58	48.14	240.72
5106	170.42	42.61	213.03
5107	173.74	43.44	217.18
5108	61.72	15.43	77.15
5109	139.69	34.92	174.61
5110	737.61	184.40	922.01
5111	84.50	21.13	105.63
5112	268.74	67.18	335.92
5113	59.75	14.94	74.69
5114	99.54	24.88	124.42
5115	328.15	82.04	410.19
5116	286.71	71.68	358.39
5117	321.20	80.30	401.50
5118	230.89	57.72	288.61
5119	66.80	16.70	83.50
5120	1,103.07	275.77	1,378.84
5121	116.73	29.18	145.91
5122	(0.69)	(0.17)	(0.86)
5123	65.06	16.27	81.33
5124	454.98	113.75	568.73
5125	23.66	5.91	29.57
5126	800.74	200.19	1,000.93
5127	212.38	53.10	265.48
5128	1,270.84	317.71	1,588.55
5129	376.09	94.02	470.11
5130	1,229.64	307.41	1,537.05
5131	2,812.42	703.10	3,515.52
5132	142.86	35.72	178.58
5133	721.37	180.34	901.71
5134	297.14	74.28	371.42
5135	206.17	51.54	257.71
5136	356.45	89.11	445.56
5137	205.38	51.35	256.73
5138	764.68	191.17	955.85
5139	27.72	6.93	34.65
5140	(7.04)	(1.76)	(8.80)
5141	454.43	113.61	568.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5142	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
5143	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
5144	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
5145	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
5146	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5147	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
5148	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5149	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
5150	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
5151	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
5152	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
5153	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
5154	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5155	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
5156	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
5157	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
5158	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5159	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
5160	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
5161	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
5162	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
5163	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5164	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
5165	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5166	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
5167	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5168	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
5169	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
5170	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
5171	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
5172	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
5173	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
5174	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
5175	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
5176	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5177	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
5178	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
5179	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
5180	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
5181	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
5182	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
5183	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5184	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
5185	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
5186	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
5187	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
5188	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
5189	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
5190	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
5191	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5192	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
5193	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
5194	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5142	(19.62)	(4.90)	(24.52)
5143	169.58	42.39	211.97
5144	7.83	1.96	9.79
5145	306.95	76.74	383.69
5146	2,385.43	596.36	2,981.79
5147	196.66	49.16	245.82
5148	1,144.94	286.23	1,431.17
5149	381.46	95.36	476.82
5150	261.98	65.50	327.48
5151	412.62	103.15	515.77
5152	25.19	6.30	31.49
5153	257.82	64.45	322.27
5154	1,734.16	433.54	2,167.70
5155	1,010.03	252.51	1,262.54
5156	207.74	51.94	259.68
5157	3,729.14	932.29	4,661.43
5158	443.18	110.79	553.97
5159	120.79	30.20	150.99
5160	1,078.82	269.71	1,348.53
5161	190.91	47.73	238.64
5162	163.65	40.91	204.56
5163	944.94	236.24	1,181.18
5164	554.94	138.73	693.67
5165	1,652.21	413.05	2,065.26
5166	571.58	142.89	714.47
5167	1,040.05	260.01	1,300.06
5168	285.90	71.48	357.38
5169	3,534.27	883.57	4,417.84
5170	1,024.66	256.17	1,280.83
5171	1,484.58	371.15	1,855.73
5172	5,946.69	1,486.67	7,433.36
5173	252.26	63.06	315.32
5174	760.18	190.05	950.23
5175	158.55	39.64	198.19
5176	747.98	186.99	934.97
5177	280.50	70.13	350.63
5178	284.15	71.04	355.19
5179	455.50	113.88	569.38
5180	53.18	13.29	66.47
5181	279.05	69.76	348.81
5182	980.92	245.23	1,226.15
5183	39.86	9.97	49.83
5184	333.59	83.40	416.99
5185	690.53	172.63	863.16
5186	269.92	67.48	337.40
5187	214.26	53.56	267.82
5188	484.90	121.23	606.13
5189	5.22	1.31	6.53
5190	343.48	85.87	429.35
5191	350.93	87.73	438.66
5192	2.02	0.50	2.52
5193	72.30	18.08	90.38
5194	292.22	73.05	365.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
5195	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5196	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5197	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
5198	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
5199	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
5200	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
5201	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
5202	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5203	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5204	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5205	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5206	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5207	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5208	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
5209	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
5210	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
5211	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
5212	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
5213	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
5214	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
5215	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5216	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5217	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5218	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5219	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5220	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5221	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5222	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5223	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5224	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5225	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5226	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5227	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5228	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5229	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5230	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5231	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5232	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5233	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5234	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5235	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5236	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5237	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5238	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5239	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5240	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5241	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5242	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
5243	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
5244	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5245	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5246	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5247	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5195	122.15	30.54	152.69
5196	52.34	13.08	65.42
5197	21.34	5.33	26.67
5198	(2.02)	(0.50)	(2.52)
5199	245.23	61.31	306.54
5200	63.64	15.91	79.55
5201	(123.70)	(30.92)	(154.62)
5202	32.81	8.20	41.01
5203	75.64	18.91	94.55
5204	47.14	11.78	58.92
5205	75.64	18.91	94.55
5206	171.72	42.93	214.65
5207	75.70	18.92	94.62
5208	488.90	-	488.90
5209	10.73	-	10.73
5210	71.68	-	71.68
5211	39.96	-	39.96
5212	15.36	-	15.36
5213	44.80	-	44.80
5214	89.60	-	89.60
5215	383.65	-	383.65
5216	288.14	-	288.14
5217	90.19	-	90.19
5218	60.55	-	60.55
5219	144.63	-	144.63
5220	76.43	-	76.43
5221	1.34	-	1.34
5222	48.48	-	48.48
5223	0.67	-	0.67
5224	(54.26)	-	(54.26)
5225	121.67	-	121.67
5226	14.40	-	14.40
5227	78.33	-	78.33
5228	195.11	-	195.11
5229	48.27	-	48.27
5230	32.83	-	32.83
5231	186.28	-	186.28
5232	125.66	-	125.66
5233	98.89	-	98.89
5234	854.89	-	854.89
5235	175.10	-	175.10
5236	125.16	-	125.16
5237	149.56	-	149.56
5238	264.77	-	264.77
5239	148.67	-	148.67
5240	455.47	-	455.47
5241	698.30	-	698.30
5242	6.07	-	6.07
5243	173.74	-	173.74
5244	563.76	-	563.76
5245	90.30	-	90.30
5246	193.09	-	193.09
5247	33.49	-	33.49

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5248	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5249	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5250	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5251	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5252	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5253	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5254	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
5255	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5256	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5257	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5258	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5259	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5260	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5261	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5262	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5263	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5264	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5265	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
5266	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
5267	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5268	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5269	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5270	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
5271	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5272	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5273	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5274	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5275	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5276	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5277	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5278	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5279	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5280	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5281	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5282	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5283	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5284	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5285	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5286	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5287	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5288	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5289	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5290	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5291	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5292	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
5293	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
5294	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5295	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5296	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5297	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
5298	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5299	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5300	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5248	14.67	-	14.67
5249	458.17	-	458.17
5250	327.71	-	327.71
5251	552.31	-	552.31
5252	2,067.18	-	2,067.18
5253	694.49	-	694.49
5254	6.83	-	6.83
5255	31.75	-	31.75
5256	478.84	-	478.84
5257	145.06	-	145.06
5258	180.47	-	180.47
5259	75.68	-	75.68
5260	131.04	-	131.04
5261	946.66	-	946.66
5262	357.40	-	357.40
5263	149.13	-	149.13
5264	177.54	-	177.54
5265	84.39	-	84.39
5266	94.05	-	94.05
5267	101.60	-	101.60
5268	124.08	-	124.08
5269	118.49	-	118.49
5270	49.73	-	49.73
5271	6.30	-	6.30
5272	57.35	-	57.35
5273	238.42	-	238.42
5274	393.00	-	393.00
5275	25.20	-	25.20
5276	771.28	-	771.28
5277	24.77	-	24.77
5278	714.30	-	714.30
5279	305.14	-	305.14
5280	1,992.54	-	1,992.54
5281	412.39	-	412.39
5282	52.68	-	52.68
5283	107.26	-	107.26
5284	208.11	-	208.11
5285	768.20	-	768.20
5286	1,535.87	-	1,535.87
5287	2,756.22	-	2,756.22
5288	87.20	-	87.20
5289	163.09	-	163.09
5290	214.48	-	214.48
5291	384.37	-	384.37
5292	56.14	-	56.14
5293	440.13	-	440.13
5294	1,050.99	-	1,050.99
5295	267.36	-	267.36
5296	74.20	-	74.20
5297	282.41	-	282.41
5298	260.97	-	260.97
5299	652.94	-	652.94
5300	13.20	-	13.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5301	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
5302	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5303	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5304	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5305	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5306	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5307	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5308	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5309	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5310	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5311	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5312	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5313	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5314	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
5315	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5316	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5317	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transportation Services	Direct
5318	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5319	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5320	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5321	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5322	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5323	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5324	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5325	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5326	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5327	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5328	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5329	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5330	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
5331	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5332	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5333	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5334	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5335	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
5336	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5337	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5338	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5339	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5340	Apr-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5341	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5342	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5343	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
5344	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5345	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5346	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5347	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5348	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5349	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5350	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
5351	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5352	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5353	Apr-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5301	45.48	-	45.48
5302	480.30	-	480.30
5303	465.93	-	465.93
5304	4,221.81	-	4,221.81
5305	825.04	-	825.04
5306	15.25	-	15.25
5307	626.91	-	626.91
5308	95.91	-	95.91
5309	(27.26)	-	(27.26)
5310	(1.91)	-	(1.91)
5311	(2.68)	-	(2.68)
5312	7.57	-	7.57
5313	(10.94)	-	(10.94)
5314	38.56	-	38.56
5315	126.76	-	126.76
5316	66.30	-	66.30
5317	18.07	-	18.07
5318	227.67	-	227.67
5319	99.58	-	99.58
5320	216.20	-	216.20
5321	259.01	-	259.01
5322	-	22.55	22.55
5323	-	82.44	82.44
5324	-	54.60	54.60
5325	-	19.35	19.35
5326	-	84.00	84.00
5327	-	270.58	270.58
5328	-	201.82	201.82
5329	-	79.74	79.74
5330	-	54.59	54.59
5331	-	210.45	210.45
5332	-	423.59	423.59
5333	-	119.78	119.78
5334	-	124.27	124.27
5335	-	56.14	56.14
5336	-	25.67	25.67
5337	-	113.11	113.11
5338	-	311.01	311.01
5339	-	32.70	32.70
5340	-	47.96	47.96
5341	19.10	4.77	23.87
5342	11.55	2.89	14.44
5343	0.64	0.16	0.80
5344	15.36	3.84	19.20
5345	70.10	17.53	87.63
5346	7.11	1.78	8.89
5347	4.46	1.11	5.57
5348	1.61	0.40	2.01
5349	8.18	2.05	10.23
5350	2.54	0.63	3.17
5351	3.26	0.82	4.08
5352	32.78	8.19	40.97
5353	(0.49)	(0.12)	(0.61)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
5354	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5355	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5356	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
5357	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5358	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
5359	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
5360	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
5361	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5362	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
5363	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
5364	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5365	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5366	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
5367	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
5368	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5369	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
5370	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5371	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5372	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5373	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
5374	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5375	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5376	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
5377	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5378	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
5379	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
5380	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
5381	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5382	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
5383	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5384	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
5385	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
5386	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
5387	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5388	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5389	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
5390	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
5391	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
5392	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
5393	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
5394	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
5395	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5396	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
5397	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
5398	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5399	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
5400	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5401	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
5402	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5403	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5404	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5405	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
5406	Apr-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5354	63.36	15.84	79.20
5355	104.78	26.20	130.98
5356	6.82	1.70	8.52
5357	29.90	7.47	37.37
5358	9.91	2.48	12.39
5359	16.71	4.18	20.89
5360	31.13	7.78	38.91
5361	139.06	34.77	173.83
5362	27.66	6.92	34.58
5363	15.52	3.88	19.40
5364	174.04	43.51	217.55
5365	39.05	9.76	48.81
5366	7.06	1.77	8.83
5367	86.50	21.62	108.12
5368	0.70	0.18	0.88
5369	9.59	2.40	11.99
5370	41.58	10.39	51.97
5371	29.46	7.36	36.82
5372	66.37	16.59	82.96
5373	65.99	16.50	82.49
5374	17.47	4.37	21.84
5375	168.48	42.12	210.60
5376	30.50	7.62	38.12
5377	245.24	61.31	306.55
5378	23.06	5.76	28.82
5379	52.07	13.02	65.09
5380	17.47	4.37	21.84
5381	(0.45)	(0.11)	(0.56)
5382	9.05	2.26	11.31
5383	21.86	5.46	27.32
5384	19.34	4.83	24.17
5385	19.71	4.93	24.64
5386	7.00	1.75	8.75
5387	15.85	3.96	19.81
5388	83.70	20.92	104.62
5389	9.58	2.40	11.98
5390	30.49	7.62	38.11
5391	6.78	1.69	8.47
5392	11.29	2.82	14.11
5393	37.24	9.31	46.55
5394	32.53	8.13	40.66
5395	36.45	9.11	45.56
5396	26.19	6.55	32.74
5397	7.58	1.89	9.47
5398	125.16	31.29	156.45
5399	13.25	3.31	16.56
5400	(0.08)	(0.02)	(0.10)
5401	7.38	1.85	9.23
5402	51.62	12.90	64.52
5403	2.68	0.67	3.35
5404	90.86	22.72	113.58
5405	24.10	6.02	30.12
5406	144.21	36.05	180.26

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
5407	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
5408	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
5409	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
5410	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
5411	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
5412	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct	
5413	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
5414	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
5415	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
5416	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	
5417	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	
5418	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct	
5419	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
5420	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
5421	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct	
5422	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct	
5423	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct	
5424	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
5425	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
5426	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
5427	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
5428	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
5429	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
5430	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct	
5431	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
5432	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
5433	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
5434	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
5435	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
5436	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
5437	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct	
5438	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
5439	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
5440	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
5441	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
5442	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
5443	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
5444	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	
5445	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
5446	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct	
5447	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
5448	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
5449	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
5450	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
5451	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct	
5452	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
5453	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct	
5454	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
5455	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct	
5456	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
5457	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
5458	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
5459	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5407	42.68	10.67	53.35
5408	139.53	34.88	174.41
5409	319.12	79.78	398.90
5410	16.21	4.05	20.26
5411	81.86	20.46	102.32
5412	33.72	8.43	42.15
5413	23.39	5.85	29.24
5414	40.45	10.11	50.56
5415	23.30	5.83	29.13
5416	86.77	21.69	108.46
5417	3.14	0.79	3.93
5418	(0.80)	(0.20)	(1.00)
5419	51.56	12.89	64.45
5420	(2.22)	(0.56)	(2.78)
5421	19.24	4.81	24.05
5422	0.89	0.22	1.11
5423	34.82	8.71	43.53
5424	270.66	67.67	338.33
5425	22.33	5.58	27.91
5426	129.91	32.48	162.39
5427	43.28	10.82	54.10
5428	29.73	7.43	37.16
5429	46.81	11.70	58.51
5430	2.86	0.72	3.58
5431	29.26	7.32	36.58
5432	196.74	49.19	245.93
5433	114.62	28.65	143.27
5434	23.57	5.89	29.46
5435	423.14	105.78	528.92
5436	50.29	12.57	62.86
5437	13.70	3.43	17.13
5438	122.41	30.60	153.01
5439	21.67	5.42	27.09
5440	18.56	4.64	23.20
5441	107.21	26.80	134.01
5442	62.98	15.74	78.72
5443	187.46	46.87	234.33
5444	64.86	16.21	81.07
5445	118.02	29.50	147.52
5446	32.44	8.11	40.55
5447	401.01	100.25	501.26
5448	116.27	29.07	145.34
5449	168.46	42.11	210.57
5450	674.78	168.69	843.47
5451	28.62	7.16	35.78
5452	86.24	21.56	107.80
5453	17.99	4.50	22.49
5454	84.86	21.22	106.08
5455	31.83	7.96	39.79
5456	32.23	8.06	40.29
5457	51.69	12.92	64.61
5458	6.04	1.51	7.55
5459	31.66	7.91	39.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5460	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
5461	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
5462	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
5463	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
5464	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
5465	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
5466	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
5467	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
5468	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
5469	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5470	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
5471	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
5472	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
5473	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5474	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
5475	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
5476	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
5477	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
5478	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
5479	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
5480	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
5481	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
5482	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
5483	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
5484	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
5485	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
5486	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
5487	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
5488	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
5489	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
5490	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
5491	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
5492	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
5493	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
5494	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
5495	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
5496	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5497	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
5498	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
5499	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
5500	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
5501	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
5502	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5503	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5504	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
5505	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
5506	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
5507	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
5508	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5509	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5510	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
5511	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
5512	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5460	111.29	27.82	139.11
5461	4.53	1.13	5.66
5462	37.86	9.46	47.32
5463	78.35	19.59	97.94
5464	30.63	7.66	38.29
5465	24.30	6.08	30.38
5466	55.02	13.75	68.77
5467	0.60	0.15	0.75
5468	38.99	9.75	48.74
5469	39.83	9.96	49.79
5470	0.23	0.06	0.29
5471	8.21	2.05	10.26
5472	33.15	8.29	41.44
5473	13.86	3.46	17.32
5474	5.94	1.48	7.42
5475	2.42	0.61	3.03
5476	(0.23)	(0.06)	(0.29)
5477	27.82	6.96	34.78
5478	7.22	1.81	9.03
5479	(14.02)	(3.51)	(17.53)
5480	3.72	0.93	4.65
5481	8.58	2.15	10.73
5482	5.35	1.34	6.69
5483	8.58	2.15	10.73
5484	19.49	4.87	24.36
5485	8.59	2.15	10.74
5486	0.03	-	0.03
5487	26.48	-	26.48
5488	0.59	-	0.59
5489	3.90	-	3.90
5490	2.17	-	2.17
5491	0.84	-	0.84
5492	2.44	-	2.44
5493	4.87	-	4.87
5494	43.53	-	43.53
5495	32.69	-	32.69
5496	10.22	-	10.22
5497	6.87	-	6.87
5498	16.38	-	16.38
5499	8.67	-	8.67
5500	0.15	-	0.15
5501	5.51	-	5.51
5502	0.08	-	0.08
5503	(6.16)	-	(6.16)
5504	1.63	-	1.63
5505	13.81	-	13.81
5506	8.89	-	8.89
5507	22.17	-	22.17
5508	3.72	-	3.72
5509	5.48	-	5.48
5510	21.14	-	21.14
5511	14.26	-	14.26
5512	11.22	-	11.22

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5513	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5514	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5515	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5516	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5517	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5518	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5519	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5520	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
5521	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Client Services	Direct
5522	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
5523	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5524	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5525	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5526	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5527	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5528	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5529	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5530	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5531	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
5532	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
5533	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
5534	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5535	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5536	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5537	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5538	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5539	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5540	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
5541	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
5542	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
5543	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
5544	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
5545	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
5546	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5547	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5548	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5549	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
5550	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5551	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5552	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
5553	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5554	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5555	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5556	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5557	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5558	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5559	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5560	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5561	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5562	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5563	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5564	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5565	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5513	97.00	-	97.00
5514	19.87	-	19.87
5515	14.19	-	14.19
5516	16.98	-	16.98
5517	30.05	-	30.05
5518	16.87	-	16.87
5519	51.68	-	51.68
5520	79.23	-	79.23
5521	0.69	-	0.69
5522	19.72	-	19.72
5523	63.96	-	63.96
5524	10.25	-	10.25
5525	21.90	-	21.90
5526	51.98	-	51.98
5527	1.66	-	1.66
5528	3.80	-	3.80
5529	37.19	-	37.19
5530	62.66	-	62.66
5531	234.58	-	234.58
5532	78.80	-	78.80
5533	0.78	-	0.78
5534	54.35	-	54.35
5535	3.60	-	3.60
5536	16.46	-	16.46
5537	20.48	-	20.48
5538	8.59	-	8.59
5539	14.87	-	14.87
5540	107.33	-	107.33
5541	40.55	-	40.55
5542	16.92	-	16.92
5543	20.15	-	20.15
5544	9.57	-	9.57
5545	10.68	-	10.68
5546	11.53	-	11.53
5547	13.45	-	13.45
5548	14.08	-	14.08
5549	5.64	-	5.64
5550	0.72	-	0.72
5551	6.51	-	6.51
5552	27.05	-	27.05
5553	2.85	-	2.85
5554	44.61	-	44.61
5555	87.52	-	87.52
5556	2.81	-	2.81
5557	81.04	-	81.04
5558	34.63	-	34.63
5559	226.11	-	226.11
5560	12.17	-	12.17
5561	5.99	-	5.99
5562	46.76	-	46.76
5563	87.17	-	87.17
5564	23.62	-	23.62
5565	174.27	-	174.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5566	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
5567	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
5568	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5569	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5570	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5571	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
5572	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
5573	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
5574	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
5575	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
5576	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
5577	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
5578	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
5579	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
5580	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
5581	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5582	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5583	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5584	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5585	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
5586	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
5587	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5588	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
5589	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
5590	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
5591	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5592	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5593	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
5594	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
5595	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5596	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transportation Services	Direct
5597	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
5598	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5599	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
5600	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
5601	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5602	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
5603	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
5604	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5605	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
5606	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5607	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
5608	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5609	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
5610	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
5611	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
5612	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5613	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5614	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
5615	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
5616	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
5617	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5618	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5566	312.64	-	312.64
5567	9.89	-	9.89
5568	43.61	-	43.61
5569	24.33	-	24.33
5570	18.50	-	18.50
5571	6.37	-	6.37
5572	49.95	-	49.95
5573	119.25	-	119.25
5574	30.32	-	30.32
5575	8.42	-	8.42
5576	32.04	-	32.04
5577	29.60	-	29.60
5578	74.06	-	74.06
5579	1.50	-	1.50
5580	5.16	-	5.16
5581	52.87	-	52.87
5582	54.50	-	54.50
5583	93.62	-	93.62
5584	479.07	-	479.07
5585	1.73	-	1.73
5586	71.13	-	71.13
5587	10.89	-	10.89
5588	(3.09)	-	(3.09)
5589	(0.21)	-	(0.21)
5590	(0.30)	-	(0.30)
5591	0.86	-	0.86
5592	(1.24)	-	(1.24)
5593	4.38	-	4.38
5594	14.38	-	14.38
5595	7.52	-	7.52
5596	2.05	-	2.05
5597	25.83	-	25.83
5598	11.30	-	11.30
5599	24.60	-	24.60
5600	29.39	-	29.39
5601	-	2.55	2.55
5602	-	9.35	9.35
5603	-	6.19	6.19
5604	-	2.20	2.20
5605	-	9.53	9.53
5606	-	30.70	30.70
5607	-	22.90	22.90
5608	-	9.05	9.05
5609	-	6.19	6.19
5610	-	23.88	23.88
5611	-	48.06	48.06
5612	-	13.58	13.58
5613	-	14.10	14.10
5614	-	6.37	6.37
5615	-	2.91	2.91
5616	-	12.83	12.83
5617	-	35.29	35.29
5618	-	3.72	3.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
5619	Apr-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5620	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
5621	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
5622	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Billing Integrity Services	Direct
5623	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
5624	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
5625	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
5626	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
5627	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5628	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
5629	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
5630	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5631	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
5632	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
5633	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5634	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
5635	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
5636	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
5637	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
5638	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
5639	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
5640	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
5641	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
5642	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
5643	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
5644	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
5645	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
5646	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
5647	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
5648	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
5649	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
5650	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
5651	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
5652	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
5653	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
5654	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
5655	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
5656	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
5657	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
5658	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
5659	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
5660	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
5661	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
5662	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
5663	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
5664	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
5665	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
5666	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
5667	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
5668	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
5669	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
5670	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
5671	Apr-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5619	-	5.44	5.44
5620	734.48	183.62	918.10
5621	444.27	111.07	555.34
5622	24.74	6.18	30.92
5623	591.20	147.80	739.00
5624	253.44	63.36	316.80
5625	25.73	6.43	32.16
5626	16.09	4.02	20.11
5627	5.82	1.46	7.28
5628	29.59	7.40	36.99
5629	9.17	2.29	11.46
5630	11.78	2.95	14.73
5631	118.54	29.63	148.17
5632	(1.78)	(0.44)	(2.22)
5633	229.08	57.27	286.35
5634	378.84	94.71	473.55
5635	24.65	6.16	30.81
5636	108.07	27.02	135.09
5637	35.82	8.96	44.78
5638	60.40	15.10	75.50
5639	112.58	28.14	140.72
5640	502.78	125.69	628.47
5641	100.02	25.00	125.02
5642	56.12	14.03	70.15
5643	629.20	157.30	786.50
5644	141.18	35.29	176.47
5645	25.54	6.38	31.92
5646	312.70	78.18	390.88
5647	2.54	0.63	3.17
5648	34.68	8.67	43.35
5649	150.30	37.57	187.87
5650	106.49	26.62	133.11
5651	239.94	59.99	299.93
5652	238.58	59.64	298.22
5653	63.17	15.79	78.96
5654	609.11	152.28	761.39
5655	110.26	27.57	137.83
5656	886.59	221.65	1,108.24
5657	83.37	20.84	104.21
5658	188.25	47.06	235.31
5659	63.16	15.79	78.95
5660	(1.62)	(0.41)	(2.03)
5661	32.72	8.18	40.90
5662	79.00	19.75	98.75
5663	69.90	17.48	87.38
5664	71.27	17.82	89.09
5665	25.32	6.33	31.65
5666	57.30	14.33	71.63
5667	302.58	75.65	378.23
5668	34.66	8.67	43.33
5669	110.24	27.56	137.80
5670	24.51	6.13	30.64
5671	40.84	10.21	51.05

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
5672	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
5673	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
5674	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5675	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
5676	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
5677	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5678	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
5679	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5680	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
5681	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5682	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5683	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5684	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
5685	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5686	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
5687	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
5688	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5689	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
5690	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5691	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
5692	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
5693	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
5694	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
5695	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
5696	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5697	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
5698	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5699	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
5700	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
5701	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
5702	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
5703	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5704	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
5705	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5706	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
5707	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
5708	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
5709	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
5710	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
5711	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5712	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
5713	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
5714	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5715	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5716	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
5717	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
5718	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5719	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
5720	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5721	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5722	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5723	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
5724	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5672	134.62	33.65	168.27
5673	117.61	29.40	147.01
5674	131.76	32.94	164.70
5675	94.71	23.68	118.39
5676	27.40	6.85	34.25
5677	452.49	113.12	565.61
5678	47.89	11.97	59.86
5679	(0.28)	(0.07)	(0.35)
5680	26.70	6.67	33.37
5681	186.65	46.66	233.31
5682	9.70	2.43	12.13
5683	328.47	82.12	410.59
5684	87.13	21.78	108.91
5685	521.32	130.33	651.65
5686	154.27	38.57	192.84
5687	504.42	126.10	630.52
5688	1,153.71	288.43	1,442.14
5689	58.60	14.65	73.25
5690	295.92	73.98	369.90
5691	121.89	30.47	152.36
5692	84.58	21.14	105.72
5693	146.22	36.56	182.78
5694	84.26	21.06	105.32
5695	313.69	78.42	392.11
5696	11.37	2.84	14.21
5697	(2.89)	(0.72)	(3.61)
5698	186.42	46.60	233.02
5699	(8.05)	(2.01)	(10.06)
5700	69.56	17.39	86.95
5701	3.22	0.80	4.02
5702	125.92	31.48	157.40
5703	978.54	244.64	1,223.18
5704	80.68	20.17	100.85
5705	469.65	117.41	587.06
5706	156.47	39.12	195.59
5707	107.48	26.87	134.35
5708	169.27	42.32	211.59
5709	10.34	2.58	12.92
5710	105.74	26.44	132.18
5711	711.37	177.84	889.21
5712	414.34	103.58	517.92
5713	85.22	21.31	106.53
5714	1,529.77	382.44	1,912.21
5715	181.80	45.45	227.25
5716	49.55	12.39	61.94
5717	442.54	110.64	553.18
5718	78.31	19.58	97.89
5719	67.14	16.78	83.92
5720	387.64	96.91	484.55
5721	227.62	56.91	284.53
5722	677.77	169.44	847.21
5723	234.47	58.62	293.09
5724	426.66	106.66	533.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5725	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
5726	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5727	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
5728	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
5729	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5730	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
5731	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
5732	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
5733	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5734	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
5735	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
5736	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
5737	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
5738	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
5739	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
5740	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5741	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
5742	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5743	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
5744	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
5745	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
5746	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
5747	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
5748	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5749	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5750	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5751	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
5752	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5753	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5754	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
5755	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5756	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5757	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
5758	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5759	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5760	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5761	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5762	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5763	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5764	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5765	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
5766	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
5767	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5768	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5769	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
5770	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
5771	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
5772	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
5773	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
5774	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5775	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5776	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5777	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5725	117.29	29.32	146.61
5726	1,449.82	362.46	1,812.28
5727	420.33	105.08	525.41
5728	609.01	152.25	761.26
5729	2,439.42	609.85	3,049.27
5730	103.47	25.87	129.34
5731	311.84	77.96	389.80
5732	65.04	16.26	81.30
5733	306.82	76.71	383.53
5734	115.07	28.77	143.84
5735	116.56	29.14	145.70
5736	186.86	46.71	233.57
5737	21.81	5.45	27.26
5738	114.46	28.62	143.08
5739	402.38	100.60	502.98
5740	16.35	4.09	20.44
5741	136.84	34.21	171.05
5742	283.26	70.82	354.08
5743	110.73	27.68	138.41
5744	87.90	21.97	109.87
5745	198.92	49.73	248.65
5746	2.14	0.54	2.68
5747	140.91	35.23	176.14
5748	143.95	35.99	179.94
5749	0.82	0.21	1.03
5750	29.66	7.41	37.07
5751	119.87	29.97	149.84
5752	50.11	12.53	62.64
5753	21.47	5.37	26.84
5754	8.75	2.19	10.94
5755	(0.82)	(0.21)	(1.03)
5756	100.60	25.15	125.75
5757	26.10	6.53	32.63
5758	(50.74)	(12.68)	(63.42)
5759	13.46	3.36	16.82
5760	31.03	7.76	38.79
5761	19.34	4.83	24.17
5762	31.03	7.76	38.79
5763	70.45	17.61	88.06
5764	31.06	7.76	38.82
5765	37,758.39	9,439.60	47,197.99
5766	10,561.26	2,640.31	13,201.57
5767	1,023.15	-	1,023.15
5768	22.47	-	22.47
5769	150.02	-	150.02
5770	83.63	-	83.63
5771	32.15	-	32.15
5772	93.76	-	93.76
5773	187.53	-	187.53
5774	157.38	-	157.38
5775	118.20	-	118.20
5776	37.00	-	37.00
5777	24.84	-	24.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5778	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5779	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
5780	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5781	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5782	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5783	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5784	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5785	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5786	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5787	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5788	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5789	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5790	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5791	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
5792	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5793	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5794	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5795	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5796	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5797	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5798	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5799	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5800	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5801	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5802	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
5803	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
5804	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5805	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5806	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
5807	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
5808	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
5809	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5810	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5811	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5812	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5813	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5814	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
5815	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
5816	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5817	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5818	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5819	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5820	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5821	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5822	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5823	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5824	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
5825	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
5826	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
5827	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5828	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5829	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5830	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5778	59.31	-	59.31
5779	31.35	-	31.35
5780	0.55	-	0.55
5781	19.89	-	19.89
5782	0.28	-	0.28
5783	(22.26)	-	(22.26)
5784	5.91	-	5.91
5785	49.91	-	49.91
5786	32.13	-	32.13
5787	80.00	-	80.00
5788	19.80	-	19.80
5789	13.47	-	13.47
5790	76.41	-	76.41
5791	51.55	-	51.55
5792	40.56	-	40.56
5793	350.69	-	350.69
5794	61.35	-	61.35
5795	51.34	-	51.34
5796	71.82	-	71.82
5797	108.61	-	108.61
5798	60.98	-	60.98
5799	186.85	-	186.85
5800	286.47	-	286.47
5801	2.49	-	2.49
5802	71.27	-	71.27
5803	231.26	-	231.26
5804	37.04	-	37.04
5805	79.21	-	79.21
5806	187.94	-	187.94
5807	6.02	-	6.02
5808	13.73	-	13.73
5809	226.55	-	226.55
5810	134.43	-	134.43
5811	847.98	-	847.98
5812	284.89	-	284.89
5813	2.80	-	2.80
5814	13.03	-	13.03
5815	196.46	-	196.46
5816	59.51	-	59.51
5817	74.03	-	74.03
5818	31.05	-	31.05
5819	53.76	-	53.76
5820	388.34	-	388.34
5821	72.83	-	72.83
5822	61.18	-	61.18
5823	146.61	-	146.61
5824	34.63	-	34.63
5825	38.58	-	38.58
5826	41.68	-	41.68
5827	48.61	-	48.61
5828	50.90	-	50.90
5829	20.40	-	20.40
5830	2.59	-	2.59

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
5831	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5832	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5833	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5834	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5835	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5836	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5837	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5838	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5839	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5840	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5841	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5842	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5843	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5844	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
5845	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5846	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5847	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5848	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5849	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5850	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5851	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
5852	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
5853	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5854	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5855	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
5856	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
5857	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5858	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5859	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5860	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
5861	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5862	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5863	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5864	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5865	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5866	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5867	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5868	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5869	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5870	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5871	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5872	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5873	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
5874	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5875	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5876	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transportation Services	Direct
5877	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5878	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5879	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5880	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5881	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5882	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5883	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5831	23.53	-	23.53
5832	97.82	-	97.82
5833	10.34	-	10.34
5834	161.19	-	161.19
5835	316.38	-	316.38
5836	10.16	-	10.16
5837	293.00	-	293.00
5838	125.18	-	125.18
5839	817.36	-	817.36
5840	44.00	-	44.00
5841	21.60	-	21.60
5842	169.18	-	169.18
5843	315.11	-	315.11
5844	85.38	-	85.38
5845	630.03	-	630.03
5846	1,130.63	-	1,130.63
5847	35.76	-	35.76
5848	157.68	-	157.68
5849	87.99	-	87.99
5850	66.91	-	66.91
5851	23.03	-	23.03
5852	180.54	-	180.54
5853	431.12	-	431.12
5854	109.66	-	109.66
5855	30.44	-	30.44
5856	115.86	-	115.86
5857	107.06	-	107.06
5858	18.65	-	18.65
5859	5.42	-	5.42
5860	267.86	-	267.86
5861	197.02	-	197.02
5862	191.13	-	191.13
5863	1,731.85	-	1,731.85
5864	338.47	-	338.47
5865	6.26	-	6.26
5866	257.17	-	257.17
5867	39.34	-	39.34
5868	(11.18)	-	(11.18)
5869	(0.79)	-	(0.79)
5870	(1.10)	-	(1.10)
5871	3.11	-	3.11
5872	(4.49)	-	(4.49)
5873	15.82	-	15.82
5874	52.00	-	52.00
5875	27.20	-	27.20
5876	7.41	-	7.41
5877	93.39	-	93.39
5878	40.85	-	40.85
5879	88.75	-	88.75
5880	106.25	-	106.25
5881	-	9.25	9.25
5882	-	33.82	33.82
5883	-	22.40	22.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account			Company		
5884	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5885	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5886	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5887	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5888	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5889	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
5890	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
5891	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5892	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5893	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5894	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
5895	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
5896	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
5897	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
5898	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5899	Apr-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
5900	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5901	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
5902	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5903	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
5904	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5905	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
5906	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
5907	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5908	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
5909	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
5910	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
5911	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Government Affairs Management	Direct
5912	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
5913	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
5914	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
5915	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
5916	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
5917	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
5918	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
5919	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
5920	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
5921	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
5922	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
5923	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
5924	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
5925	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
5926	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
5927	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
5928	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
5929	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
5930	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
5931	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
5932	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
5933	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
5934	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
5935	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
5936	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5884	-	7.94	7.94
5885	-	34.46	34.46
5886	-	111.00	111.00
5887	-	82.79	82.79
5888	-	32.71	32.71
5889	-	22.40	22.40
5890	-	86.33	86.33
5891	-	173.76	173.76
5892	-	49.15	49.15
5893	-	50.97	50.97
5894	-	23.03	23.03
5895	-	10.53	10.53
5896	-	46.40	46.40
5897	-	127.59	127.59
5898	-	13.42	13.42
5899	-	19.68	19.68
5900	221.60	55.40	277.00
5901	5.30	1.33	6.63
5902	243.45	60.86	304.31
5903	89.20	22.30	111.50
5904	80.00	20.00	100.00
5905	272.00	68.00	340.00
5906	25.49	6.37	31.86
5907	40.00	10.00	50.00
5908	175.60	43.90	219.50
5909	223.20	55.80	279.00
5910	16.00	4.00	20.00
5911	120.00	30.00	150.00
5912	147.02	36.76	183.78
5913	10.00	2.50	12.50
5914	24.00	6.00	30.00
5915	290.26	72.57	362.83
5916	20.59	5.15	25.74
5917	5.78	1.45	7.23
5918	7.83	1.96	9.79
5919	38.37	9.59	47.96
5920	17.50	4.38	21.88
5921	9.00	2.25	11.25
5922	240.00	60.00	300.00
5923	60.83	15.21	76.04
5924	10.00	2.50	12.50
5925	9.80	2.45	12.25
5926	130.95	32.74	163.69
5927	4.06	1.02	5.08
5928	10.00	2.50	12.50
5929	20.00	5.00	25.00
5930	3.00	0.75	3.75
5931	10.00	2.50	12.50
5932	10.00	2.50	12.50
5933	20.00	5.00	25.00
5934	18.71	4.68	23.39
5935	150.98	37.75	188.73
5936	44.40	11.10	55.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5937	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5938	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
5939	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
5940	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
5941	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
5942	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
5943	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5944	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
5945	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
5946	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5947	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
5948	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
5949	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
5950	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
5951	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
5952	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5953	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
5954	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
5955	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
5956	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5957	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
5958	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5959	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5960	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5961	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
5962	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
5963	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
5964	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
5965	Apr-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5966	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5967	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5968	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
5969	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
5970	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
5971	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5972	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5973	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5974	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
5975	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
5976	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
5977	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5978	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5979	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5980	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
5981	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
5982	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
5983	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
5984	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
5985	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
5986	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
5987	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
5988	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
5989	Apr-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
5937	12.00	3.00	15.00
5938	20.00	5.00	25.00
5939	17.00	4.25	21.25
5940	12.00	3.00	15.00
5941	21.80	5.45	27.25
5942	10.00	2.50	12.50
5943	31.94	7.99	39.93
5944	10.00	2.50	12.50
5945	16.30	4.08	20.38
5946	87.94	21.99	109.93
5947	32.00	8.00	40.00
5948	9.80	2.45	12.25
5949	39.60	9.90	49.50
5950	20.00	5.00	25.00
5951	20.00	5.00	25.00
5952	32.00	8.00	40.00
5953	5.59	1.40	6.99
5954	9.80	2.45	12.25
5955	30.00	7.50	37.50
5956	9.40	2.35	11.75
5957	30.00	7.50	37.50
5958	7.50	1.87	9.37
5959	17.64	4.41	22.05
5960	10.40	2.60	13.00
5961	6.12	1.53	7.65
5962	8.15	2.04	10.19
5963	5.60	1.40	7.00
5964	72.00	18.00	90.00
5965	40.00	10.00	50.00
5966	33.18	8.29	41.47
5967	20.06	5.02	25.08
5968	1.12	0.28	1.40
5969	26.70	6.68	33.38
5970	72.90	18.22	91.12
5971	7.40	1.85	9.25
5972	4.62	1.16	5.78
5973	1.67	0.42	2.09
5974	8.51	2.13	10.64
5975	2.64	0.66	3.30
5976	3.39	0.85	4.24
5977	34.10	8.52	42.62
5978	(0.51)	(0.13)	(0.64)
5979	65.90	16.47	82.37
5980	108.98	27.24	136.22
5981	7.09	1.77	8.86
5982	31.09	7.77	38.86
5983	10.30	2.58	12.88
5984	17.38	4.34	21.72
5985	32.37	8.09	40.46
5986	144.63	36.16	180.79
5987	28.78	7.19	35.97
5988	16.14	4.04	20.18
5989	180.98	45.24	226.22

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
5990	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
5991	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
5992	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
5993	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
5994	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
5995	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
5996	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
5997	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
5998	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
5999	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6000	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6001	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6002	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6003	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
6004	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6005	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
6006	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6007	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
6008	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6009	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6010	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
6011	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
6012	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6013	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6014	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6015	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
6016	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
6017	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6018	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
6019	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6020	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6021	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
6022	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6023	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
6024	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6025	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6026	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6027	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6028	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6029	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6030	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6031	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6032	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6033	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6034	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6035	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6036	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6037	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
6038	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
6039	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
6040	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
6041	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
6042	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
5990	40.61	10.15	50.76
5991	7.34	1.84	9.18
5992	89.94	22.49	112.43
5993	0.73	0.18	0.91
5994	9.98	2.49	12.47
5995	43.23	10.81	54.04
5996	30.63	7.66	38.29
5997	69.02	17.25	86.27
5998	68.63	17.16	85.79
5999	18.18	4.54	22.72
6000	175.21	43.80	219.01
6001	31.72	7.93	39.65
6002	255.02	63.76	318.78
6003	23.98	5.99	29.97
6004	54.14	13.54	67.68
6005	18.17	4.54	22.71
6006	(0.46)	(0.12)	(0.58)
6007	9.42	2.35	11.77
6008	22.72	5.68	28.40
6009	20.10	5.03	25.13
6010	20.50	5.13	25.63
6011	7.28	1.82	9.10
6012	16.48	4.12	20.60
6013	87.04	21.76	108.80
6014	9.97	2.49	12.46
6015	31.71	7.93	39.64
6016	7.05	1.76	8.81
6017	11.74	2.93	14.67
6018	38.72	9.68	48.40
6019	33.82	8.46	42.28
6020	37.91	9.48	47.39
6021	27.25	6.81	34.06
6022	7.88	1.97	9.85
6023	130.14	32.54	162.68
6024	13.78	3.44	17.22
6025	(0.08)	(0.02)	(0.10)
6026	7.68	1.92	9.60
6027	53.69	13.42	67.11
6028	2.79	0.70	3.49
6029	94.48	23.62	118.10
6030	25.06	6.27	31.33
6031	149.96	37.49	187.45
6032	44.37	11.09	55.46
6033	145.09	36.27	181.36
6034	331.88	82.97	414.85
6035	16.86	4.21	21.07
6036	85.12	21.28	106.40
6037	35.06	8.77	43.83
6038	24.33	6.08	30.41
6039	42.06	10.51	52.57
6040	24.24	6.06	30.30
6041	90.23	22.56	112.79
6042	3.27	0.82	4.09

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
6043	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6044	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6045	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6046	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
6047	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
6048	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
6049	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6050	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6051	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6052	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
6053	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
6054	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6055	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
6056	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6057	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6058	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
6059	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6060	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
6061	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6062	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
6063	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6064	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6065	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6066	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6067	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6068	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6069	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
6070	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6071	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6072	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6073	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6074	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6075	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6076	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
6077	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6078	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
6079	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6080	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
6081	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
6082	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
6083	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
6084	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
6085	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
6086	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6087	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6088	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6089	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6090	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
6091	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
6092	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
6093	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
6094	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6095	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6043	(0.83)	(0.21)	(1.04)
6044	53.62	13.40	67.02
6045	(2.31)	(0.58)	(2.89)
6046	20.01	5.00	25.01
6047	0.93	0.23	1.16
6048	36.22	9.05	45.27
6049	281.48	70.37	351.85
6050	23.21	5.80	29.01
6051	135.08	33.77	168.85
6052	45.02	11.25	56.27
6053	30.93	7.73	38.66
6054	48.67	12.17	60.84
6055	2.98	0.74	3.72
6056	30.42	7.60	38.02
6057	204.59	51.15	255.74
6058	119.18	29.80	148.98
6059	24.52	6.13	30.65
6060	440.05	110.01	550.06
6061	52.30	13.07	65.37
6062	14.26	3.56	17.82
6063	127.29	31.82	159.11
6064	22.53	5.63	28.16
6065	19.32	4.83	24.15
6066	111.47	27.87	139.34
6067	65.46	16.37	81.83
6068	194.97	48.74	243.71
6069	67.46	16.86	84.32
6070	122.74	30.68	153.42
6071	33.74	8.43	42.17
6072	417.05	104.26	521.31
6073	120.90	30.22	151.12
6074	175.17	43.79	218.96
6075	701.66	175.42	877.08
6076	29.77	7.44	37.21
6077	89.70	22.43	112.13
6078	18.71	4.68	23.39
6079	88.26	22.06	110.32
6080	33.10	8.27	41.37
6081	33.53	8.38	41.91
6082	53.76	13.44	67.20
6083	6.28	1.57	7.85
6084	32.94	8.23	41.17
6085	115.74	28.93	144.67
6086	4.70	1.18	5.88
6087	39.37	9.84	49.21
6088	81.47	20.37	101.84
6089	31.86	7.96	39.82
6090	25.29	6.32	31.61
6091	57.22	14.30	71.52
6092	0.62	0.15	0.77
6093	40.54	10.14	50.68
6094	41.40	10.35	51.75
6095	0.24	0.06	0.30

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6096	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6097	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6098	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6099	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6100	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6101	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
6102	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6103	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6104	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6105	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6106	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6107	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6108	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6109	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6110	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6111	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
6112	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
6113	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
6114	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
6115	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
6116	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
6117	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
6118	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6119	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6120	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6121	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6122	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6123	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6124	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6125	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6126	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6127	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6128	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6129	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6130	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6131	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6132	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6133	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6134	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6135	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6136	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6137	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6138	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6139	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6140	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6141	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6142	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6143	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6144	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6145	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6146	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
6147	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6148	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6096	8.53	2.13	10.66
6097	34.48	8.62	43.10
6098	14.42	3.60	18.02
6099	6.18	1.54	7.72
6100	2.52	0.63	3.15
6101	(0.24)	(0.06)	(0.30)
6102	28.94	7.24	36.18
6103	7.51	1.88	9.39
6104	(14.58)	(3.65)	(18.23)
6105	3.87	0.97	4.84
6106	8.93	2.23	11.16
6107	5.56	1.39	6.95
6108	8.93	2.23	11.16
6109	20.26	5.07	25.33
6110	8.94	2.23	11.17
6111	46.13	-	46.13
6112	1.02	-	1.02
6113	6.78	-	6.78
6114	3.78	-	3.78
6115	1.45	-	1.45
6116	4.24	-	4.24
6117	8.47	-	8.47
6118	45.27	-	45.27
6119	34.00	-	34.00
6120	10.64	-	10.64
6121	7.14	-	7.14
6122	17.10	-	17.10
6123	9.02	-	9.02
6124	0.16	-	0.16
6125	5.72	-	5.72
6126	0.08	-	0.08
6127	(6.40)	-	(6.40)
6128	1.70	-	1.70
6129	14.36	-	14.36
6130	9.24	-	9.24
6131	23.04	-	23.04
6132	5.70	-	5.70
6133	3.87	-	3.87
6134	21.97	-	21.97
6135	14.83	-	14.83
6136	11.67	-	11.67
6137	100.87	-	100.87
6138	20.67	-	20.67
6139	14.77	-	14.77
6140	17.64	-	17.64
6141	31.24	-	31.24
6142	17.55	-	17.55
6143	53.75	-	53.75
6144	82.38	-	82.38
6145	0.72	-	0.72
6146	20.50	-	20.50
6147	66.53	-	66.53
6148	10.66	-	10.66

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6149	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6150	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6151	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6152	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6153	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6154	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6155	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6156	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6157	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
6158	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6159	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6160	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6161	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6162	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6163	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6164	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6165	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6166	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6167	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6168	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6169	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
6170	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6171	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6172	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6173	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6174	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6175	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6176	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6177	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6178	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6179	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6180	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6181	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6182	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6183	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6184	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6185	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6186	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6187	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6188	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6189	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6190	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6191	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6192	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6193	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6194	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6195	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6196	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
6197	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6198	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6199	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6200	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6201	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6149	22.78	-	22.78
6150	54.05	-	54.05
6151	1.73	-	1.73
6152	3.95	-	3.95
6153	38.67	-	38.67
6154	65.16	-	65.16
6155	81.95	-	81.95
6156	243.91	-	243.91
6157	0.81	-	0.81
6158	3.74	-	3.74
6159	56.50	-	56.50
6160	17.12	-	17.12
6161	21.30	-	21.30
6162	8.94	-	8.94
6163	15.46	-	15.46
6164	111.65	-	111.65
6165	42.17	-	42.17
6166	17.60	-	17.60
6167	20.95	-	20.95
6168	9.96	-	9.96
6169	11.10	-	11.10
6170	11.99	-	11.99
6171	13.99	-	13.99
6172	14.64	-	14.64
6173	5.87	-	5.87
6174	0.74	-	0.74
6175	6.77	-	6.77
6176	28.17	-	28.17
6177	46.36	-	46.36
6178	2.97	-	2.97
6179	91.02	-	91.02
6180	2.93	-	2.93
6181	84.29	-	84.29
6182	36.01	-	36.01
6183	235.13	-	235.13
6184	48.66	-	48.66
6185	6.22	-	6.22
6186	12.66	-	12.66
6187	90.65	-	90.65
6188	24.56	-	24.56
6189	181.24	-	181.24
6190	325.27	-	325.27
6191	10.29	-	10.29
6192	19.24	-	19.24
6193	25.31	-	25.31
6194	45.36	-	45.36
6195	6.63	-	6.63
6196	51.93	-	51.93
6197	124.02	-	124.02
6198	8.76	-	8.76
6199	31.53	-	31.53
6200	33.32	-	33.32
6201	30.79	-	30.79

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6202	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6203	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6204	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6205	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6206	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6207	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6208	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6209	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6210	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6211	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6212	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6213	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6214	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6215	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6216	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6217	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6218	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
6219	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6220	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transportation Services	Direct
6221	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6222	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6223	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6224	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6225	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6226	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6227	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6228	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6229	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6230	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6231	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6232	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6233	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6234	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6235	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6236	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6237	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
6238	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6239	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6240	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6241	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6242	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
6243	Apr-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6244	Apr-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
6245	Apr-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
6246	Apr-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
6247	Apr-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
6248	Apr-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
6249	Apr-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6250	Apr-11	930101	GEN PUBLIC INFO EXP	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
6251	Apr-11	930101	GEN PUBLIC INFO EXP	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
6252	Apr-11	930101	GEN PUBLIC INFO EXP	Duplicate Charges-Cr	Outside Services	0020	External & Brand Communications	Direct
6253	Apr-11	930101	GEN PUBLIC INFO EXP	Duplicate Charges-Cr	Outside Services	0020	External & Brand Communications	Direct
6254	Apr-11	930207	OTHER MISC GEN EXP	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6202	77.05	-	77.05
6203	1.56	-	1.56
6204	5.36	-	5.36
6205	56.67	-	56.67
6206	54.98	-	54.98
6207	498.12	-	498.12
6208	97.36	-	97.36
6209	1.80	-	1.80
6210	73.97	-	73.97
6211	11.32	-	11.32
6212	(3.22)	-	(3.22)
6213	(0.23)	-	(0.23)
6214	(0.32)	-	(0.32)
6215	0.89	-	0.89
6216	(1.29)	-	(1.29)
6217	4.55	-	4.55
6218	14.96	-	14.96
6219	7.82	-	7.82
6220	2.13	-	2.13
6221	26.87	-	26.87
6222	11.75	-	11.75
6223	25.60	-	25.60
6224	30.57	-	30.57
6225	-	2.66	2.66
6226	-	9.73	9.73
6227	-	6.44	6.44
6228	-	2.28	2.28
6229	-	9.91	9.91
6230	-	31.93	31.93
6231	-	23.82	23.82
6232	-	9.41	9.41
6233	-	6.44	6.44
6234	-	24.83	24.83
6235	-	49.98	49.98
6236	-	14.13	14.13
6237	-	14.67	14.67
6238	-	6.63	6.63
6239	-	3.03	3.03
6240	-	13.34	13.34
6241	-	36.69	36.69
6242	-	3.86	3.86
6243	-	5.66	5.66
6244	484.23	121.06	605.29
6245	389.62	97.41	487.03
6246	1,214.56	303.64	1,518.20
6247	2,328.06	582.01	2,910.07
6248	413.71	103.43	517.14
6249	655.51	163.88	819.39
6250	50,062.74	20,448.16	70,510.90
6251	8,478.90	3,463.21	11,942.11
6252	2,431.03	992.95	3,423.98
6253	145.86	59.57	205.43
6254	225.78	92.22	318.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6255	Apr-11	930207	OTHER MISC GEN EXP	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
6256	Apr-11	930272	ASSOCIATION DUES - INDIRECT	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
6257	Apr-11	930272	ASSOCIATION DUES - INDIRECT	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
6258	Apr-11	930272	ASSOCIATION DUES - INDIRECT	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
6259	Apr-11	930274	RESEARCH AND DEVELOPMENT	Duplicate Charges-Cr	Outside Services	0020	Generation Services	Indirect
6260	Apr-11	930274	RESEARCH AND DEVELOPMENT	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
6261	Apr-11	930274	RESEARCH AND DEVELOPMENT	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
6262	Apr-11	930274	RESEARCH AND DEVELOPMENT	Duplicate Charges-Cr	Outside Services	0020	Generation Services	Indirect
6263	Apr-11	930274	RESEARCH AND DEVELOPMENT	Duplicate Charges-Cr	Outside Services	0020	Generation Services	Indirect
6264	Apr-11	930277	OTHER MISC GEN EXP - INDIRECT	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
6265	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6266	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6267	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6268	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
6269	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6270	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6271	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6272	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
6273	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6274	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
6275	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
6276	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
6277	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
6278	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
6279	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
6280	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
6281	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6282	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
6283	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6284	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6285	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6286	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
6287	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
6288	Apr-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
6289	Apr-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
6290	Apr-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
6291	Apr-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6292	Apr-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6293	Apr-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
6294	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
6295	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6296	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
6297	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
6298	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
6299	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
6300	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6301	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6302	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
6303	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
6304	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6305	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
6306	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
6307	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
6255	(14.29)	(5.83)	(20.12)
6256	13,680.00	-	13,680.00
6257	67,450.32	-	67,450.32
6258	(13,680.00)	-	(13,680.00)
6259	1,600.00	-	1,600.00
6260	216,616.91	-	216,616.91
6261	17,846.94	-	17,846.94
6262	8,000.00	-	8,000.00
6263	(1,600.00)	-	(1,600.00)
6264	50.00	-	50.00
6265	971.20	396.69	1,367.89
6266	260.18	106.27	366.45
6267	24,538.00	10,022.56	34,560.56
6268	12,123.12	4,951.70	17,074.82
6269	759.69	310.29	1,069.98
6270	144.71	59.10	203.81
6271	90.45	36.94	127.39
6272	11,580.27	4,729.97	16,310.24
6273	312.01	127.44	439.45
6274	5,755.19	2,350.71	8,105.90
6275	7,833.02	3,199.40	11,032.42
6276	4,746.19	1,938.58	6,684.77
6277	1,696.85	693.08	2,389.93
6278	1,050.87	429.23	1,480.10
6279	1,356.01	553.86	1,909.87
6280	3,235.63	1,321.60	4,557.23
6281	87.19	35.61	122.80
6282	3,387.30	1,383.55	4,770.85
6283	212.25	86.69	298.94
6284	40.43	16.52	56.95
6285	25.28	10.33	35.61
6286	17,636.51	7,203.64	24,840.15
6287	5,164.44	2,109.42	7,273.86
6288	267.05	109.07	376.12
6289	483.84	197.63	681.47
6290	46.53	19.00	65.53
6291	13.00	5.31	18.31
6292	135.18	55.21	190.39
6293	240.34	98.17	338.51
6294	396.86	162.10	558.96
6295	8,395.53	3,429.16	11,824.69
6296	4,351.48	1,777.36	6,128.84
6297	172.81	70.59	243.40
6298	9.73	3.97	13.70
6299	9.94	4.06	14.00
6300	1,671.44	682.70	2,354.14
6301	4,064.47	1,660.13	5,724.60
6302	6,469.52	2,642.48	9,112.00
6303	114.06	46.59	160.65
6304	3,456.29	1,411.73	4,868.02
6305	21.12	8.62	29.74
6306	4,444.03	1,815.17	6,259.20
6307	1,479.28	604.21	2,083.49

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6308	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
6309	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
6310	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
6311	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
6312	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
6313	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
6314	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6315	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6316	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6317	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
6318	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
6319	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6320	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
6321	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
6322	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
6323	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6324	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
6325	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
6326	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0110	IT Security and Administrative Services	Indirect
6327	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
6328	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
6329	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6330	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
6331	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
6332	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
6333	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6334	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
6335	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
6336	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
6337	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6338	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6339	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
6340	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
6341	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
6342	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
6343	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
6344	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
6345	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
6346	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
6347	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Enhancements	Indirect
6348	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
6349	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6350	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
6351	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
6352	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
6353	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
6354	Apr-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
6355	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
6356	Apr-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL	PPL	Direct
6357	Apr-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEL Dues	PPL	PPL	Indirect
6358	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
6359	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
6360	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
6308	143.22	58.50	201.72
6309	25.35	10.35	35.70
6310	7,594.27	3,101.88	10,696.15
6311	35,521.37	14,508.73	50,030.10
6312	5,271.86	2,153.30	7,425.16
6313	22,557.81	9,213.75	31,771.56
6314	45,563.97	18,610.63	64,174.60
6315	219.03	89.46	308.49
6316	(737.58)	(301.26)	(1,038.84)
6317	7,402.40	3,023.51	10,425.91
6318	606.67	247.79	854.46
6319	12,926.45	5,279.82	18,206.27
6320	16,513.46	6,744.93	23,258.39
6321	5,186.09	2,118.26	7,304.35
6322	17,727.99	7,241.01	24,969.00
6323	29,499.55	12,049.11	41,548.66
6324	(17.69)	(7.23)	(24.92)
6325	450.93	184.18	635.11
6326	(737.59)	(301.27)	(1,038.86)
6327	2,068.32	844.80	2,913.12
6328	169.51	69.23	238.74
6329	3,554.27	1,451.75	5,006.02
6330	4,614.06	1,884.61	6,498.67
6331	1,449.05	591.86	2,040.91
6332	4,831.53	1,973.44	6,804.97
6333	8,210.81	3,353.71	11,564.52
6334	9,920.10	4,051.87	13,971.97
6335	1,473.00	601.65	2,074.65
6336	6,165.44	2,518.28	8,683.72
6337	12,758.51	5,211.22	17,969.73
6338	61.19	25.00	86.19
6339	(412.17)	(168.35)	(580.52)
6340	88,776.98	36,261.02	125,038.00
6341	36,126.87	14,756.05	50,882.92
6342	397.30	162.28	559.58
6343	52,397.67	21,401.87	73,799.54
6344	126,120.25	51,513.90	177,634.15
6345	(84.87)	(34.66)	(119.53)
6346	940.93	384.33	1,325.26
6347	18.15	7.41	25.56
6348	1,533.65	626.42	2,160.07
6349	8,350.25	3,410.67	11,760.92
6350	21,644.01	8,840.51	30,484.52
6351	809.31	330.57	1,139.88
6352	(14,490.80)	(5,918.78)	(20,409.58)
6353	(18,462.80)	(7,541.14)	(26,003.94)
6354	440.84	180.06	620.90
6355	328.77	82.19	410.96
6356	3,946.88	986.72	4,933.60
6357	12,504.07	5,107.29	17,611.36
6358	0.62	0.15	0.77
6359	0.26	0.06	0.32
6360	0.03	0.01	0.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6361	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
6362	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
6363	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
6364	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
6365	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
6366	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
6367	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
6368	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
6369	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
6370	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
6371	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6372	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6373	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6374	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6375	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6376	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6377	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6378	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6379	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6380	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6381	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6382	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6383	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6384	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6385	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6386	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6387	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6388	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6389	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6390	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6391	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6392	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6393	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6394	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6395	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6396	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6397	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6398	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6399	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6400	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
6401	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6402	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6403	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6404	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6405	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6406	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6407	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6408	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
6409	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
6410	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6411	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6412	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6413	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
6361	4.74	1.18	5.92
6362	4.32	1.08	5.40
6363	0.29	0.07	0.36
6364	0.09	0.02	0.11
6365	9.54	2.38	11.92
6366	(0.30)	(0.08)	(0.38)
6367	2.77	0.69	3.46
6368	18.79	4.70	23.49
6369	2.10	0.52	2.62
6370	0.10	0.03	0.13
6371	2.54	0.64	3.18
6372	0.47	0.12	0.59
6373	5.09	1.27	6.36
6374	7.27	1.82	9.09
6375	2.80	0.70	3.50
6376	2.19	0.55	2.74
6377	0.25	0.06	0.31
6378	5.66	1.42	7.08
6379	17.15	4.29	21.44
6380	6.62	1.65	8.27
6381	2.18	0.54	2.72
6382	0.02	0.01	0.03
6383	(4.93)	(1.23)	(6.16)
6384	(0.02)	-	(0.02)
6385	13.33	3.33	16.66
6386	2.32	0.58	2.90
6387	25.45	6.36	31.81
6388	5.62	1.41	7.03
6389	2.82	0.70	3.52
6390	0.35	0.09	0.44
6391	2.13	0.53	2.66
6392	8.41	2.10	10.51
6393	16.19	4.05	20.24
6394	3.11	0.78	3.89
6395	41.97	10.49	52.46
6396	4.27	1.07	5.34
6397	13.26	3.31	16.57
6398	13.22	3.30	16.52
6399	2.53	0.63	3.16
6400	2.98	0.74	3.72
6401	5.80	1.45	7.25
6402	1.18	0.30	1.48
6403	4.61	1.15	5.76
6404	2.03	0.51	2.54
6405	26.15	6.54	32.69
6406	0.38	0.09	0.47
6407	10.17	2.54	12.71
6408	3.27	0.82	4.09
6409	4.58	1.14	5.72
6410	9.65	2.41	12.06
6411	5.06	1.26	6.32
6412	11.96	2.99	14.95
6413	4.91	1.23	6.14

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
6414	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6415	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6416	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6417	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
6418	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6419	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6420	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6421	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6422	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6423	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6424	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
6425	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6426	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6427	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6428	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6429	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6430	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6431	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
6432	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6433	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6434	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6435	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6436	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
6437	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
6438	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6439	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6440	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6441	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6442	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6443	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
6444	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
6445	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6446	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6447	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6448	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
6449	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6450	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6451	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6452	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
6453	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6454	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6455	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6456	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6457	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6458	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6459	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
6460	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6461	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6462	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6463	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6464	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6465	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6466	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6414	1.28	0.32	1.60
6415	8.48	2.12	10.60
6416	6.62	1.65	8.27
6417	1.20	0.30	1.50
6418	12.81	3.20	16.01
6419	0.12	0.03	0.15
6420	2.26	0.57	2.83
6421	10.13	2.53	12.66
6422	1.93	0.48	2.41
6423	(0.02)	(0.01)	(0.03)
6424	10.82	2.71	13.53
6425	0.43	0.11	0.54
6426	8.78	2.19	10.97
6427	7.30	1.83	9.13
6428	11.16	2.79	13.95
6429	43.10	10.77	53.87
6430	6.31	1.58	7.89
6431	6.75	1.69	8.44
6432	0.21	0.05	0.26
6433	0.77	0.19	0.96
6434	5.95	1.49	7.44
6435	2.67	0.67	3.34
6436	0.67	0.17	0.84
6437	1.06	0.27	1.33
6438	0.96	0.24	1.20
6439	0.77	0.19	0.96
6440	32.20	8.05	40.25
6441	16.58	4.15	20.73
6442	10.82	2.70	13.52
6443	5.66	1.42	7.08
6444	4.15	1.04	5.19
6445	9.08	2.27	11.35
6446	5.05	1.26	6.31
6447	10.80	2.70	13.50
6448	6.64	1.66	8.30
6449	3.90	0.97	4.87
6450	55.32	13.83	69.15
6451	6.26	1.56	7.82
6452	1.20	0.30	1.50
6453	14.65	3.66	18.31
6454	0.10	0.03	0.13
6455	1.64	0.41	2.05
6456	12.03	3.01	15.04
6457	5.06	1.27	6.33
6458	16.38	4.10	20.48
6459	9.25	2.31	11.56
6460	14.28	3.57	17.85
6461	2.54	0.63	3.17
6462	53.28	13.32	66.60
6463	10.48	2.62	13.10
6464	25.63	6.41	32.04
6465	83.00	20.75	103.75
6466	11.08	2.77	13.85

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
6467	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
6468	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6469	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
6470	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
6471	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
6472	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6473	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
6474	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
6475	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6476	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6477	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6478	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6479	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
6480	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
6481	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
6482	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
6483	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6484	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6485	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6486	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6487	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
6488	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
6489	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6490	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
6491	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6492	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6493	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
6494	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6495	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6496	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6497	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6498	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6499	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6500	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6501	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6502	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6503	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6504	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6505	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6506	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6507	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6508	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
6509	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6510	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6511	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
6512	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6513	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
6514	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
6515	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6516	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6517	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
6518	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
6519	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
6467	(0.47)	(0.12)	(0.59)
6468	15.42	3.85	19.27
6469	4.47	1.12	5.59
6470	3.98	1.00	4.98
6471	8.18	2.05	10.23
6472	3.89	0.97	4.86
6473	1.26	0.32	1.58
6474	14.02	3.50	17.52
6475	0.29	0.07	0.36
6476	2.42	0.60	3.02
6477	4.70	1.17	5.87
6478	1.70	0.43	2.13
6479	3.09	0.77	3.86
6480	4.66	1.16	5.82
6481	0.14	0.03	0.17
6482	7.19	1.80	8.99
6483	(0.32)	(0.08)	(0.40)
6484	2.90	0.73	3.63
6485	4.01	1.00	5.01
6486	2.20	0.55	2.75
6487	1.68	0.42	2.10
6488	0.05	0.01	0.06
6489	0.91	0.23	1.14
6490	4.93	1.23	6.16
6491	0.58	0.14	0.72
6492	2.30	0.57	2.87
6493	0.37	0.09	0.46
6494	0.42	0.11	0.53
6495	12.24	3.06	15.30
6496	0.12	0.03	0.15
6497	1.93	0.48	2.41
6498	0.26	0.07	0.33
6499	0.29	0.07	0.36
6500	0.93	0.23	1.16
6501	0.08	0.02	0.10
6502	2.90	0.73	3.63
6503	0.32	0.08	0.40
6504	5.56	1.39	6.95
6505	12.70	3.17	15.87
6506	2.34	0.59	2.93
6507	4.87	1.22	6.09
6508	0.15	0.04	0.19
6509	0.92	0.23	1.15
6510	0.46	0.12	0.58
6511	0.83	0.21	1.04
6512	0.28	0.07	0.35
6513	2.57	0.64	3.21
6514	0.59	0.15	0.74
6515	0.66	0.16	0.82
6516	0.90	0.22	1.12
6517	0.31	0.08	0.39
6518	0.02	-	0.02
6519	0.27	0.07	0.34

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
6520	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6521	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6522	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6523	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6524	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6525	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6526	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6527	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6528	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6529	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6530	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6531	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6532	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6533	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
6534	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6535	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6536	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6537	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6538	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6539	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
6540	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6541	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6542	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
6543	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6544	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6545	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
6546	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6547	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6548	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6549	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6550	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
6551	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6552	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
6553	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6554	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
6555	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6556	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6557	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6558	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6559	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6560	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6561	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6562	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6563	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6564	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6565	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6566	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6567	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
6568	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6569	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6570	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
6571	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
6572	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6520	0.25	0.06	0.31
6521	1.60	0.40	2.00
6522	2.09	0.52	2.61
6523	2.35	0.59	2.94
6524	6.72	1.68	8.40
6525	5.67	1.42	7.09
6526	0.74	0.18	0.92
6527	3.14	0.79	3.93
6528	0.46	0.12	0.58
6529	9.38	2.34	11.72
6530	0.47	0.12	0.59
6531	0.29	0.07	0.36
6532	0.13	0.03	0.16
6533	2.98	0.75	3.73
6534	1.15	0.29	1.44
6535	1.06	0.27	1.33
6536	1.15	0.29	1.44
6537	(0.12)	(0.03)	(0.15)
6538	4.18	1.05	5.23
6539	1.82	0.46	2.28
6540	0.13	0.03	0.16
6541	(0.13)	(0.03)	(0.16)
6542	1.37	0.34	1.71
6543	2.60	0.65	3.25
6544	1.39	0.35	1.74
6545	3.54	0.88	4.42
6546	1.42	0.36	1.78
6547	10.54	2.64	13.18
6548	19.91	4.98	24.89
6549	0.94	0.23	1.17
6550	3.25	0.81	4.06
6551	9.97	2.49	12.46
6552	5.79	1.45	7.24
6553	5.05	1.26	6.31
6554	4.58	1.14	5.72
6555	36.77	9.19	45.96
6556	1.91	0.48	2.39
6557	2.38	0.60	2.98
6558	5.08	1.27	6.35
6559	4.71	1.18	5.89
6560	14.53	3.63	18.16
6561	16.37	4.09	20.46
6562	4.22	1.05	5.27
6563	3.63	0.91	4.54
6564	5.82	1.46	7.28
6565	0.29	0.07	0.36
6566	41.65	10.41	52.06
6567	3.98	1.00	4.98
6568	2.54	0.63	3.17
6569	16.89	4.22	21.11
6570	5.17	1.29	6.46
6571	4.05	1.01	5.06
6572	1.80	0.45	2.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
6573	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6574	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
6575	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
6576	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6577	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6578	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6579	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
6580	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
6581	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
6582	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
6583	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6584	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6585	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6586	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6587	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6588	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6589	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6590	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6591	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6592	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6593	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6594	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6595	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6596	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6597	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6598	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6599	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6600	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6601	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6602	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6603	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6604	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6605	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6606	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6607	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6608	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6609	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6610	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6611	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6612	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6613	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6614	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6615	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6616	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6617	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6618	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6619	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6620	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6621	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6622	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6623	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6624	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6625	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6573	3.89	0.97	4.86
6574	3.54	0.89	4.43
6575	13.33	3.33	16.66
6576	3.18	0.80	3.98
6577	4.60	1.15	5.75
6578	0.69	0.17	0.86
6579	2.82	0.71	3.53
6580	3.32	0.83	4.15
6581	0.14	0.03	0.17
6582	7.77	1.94	9.71
6583	1.52	0.38	1.90
6584	1.46	0.36	1.82
6585	0.29	0.07	0.36
6586	4.55	-	4.55
6587	0.66	-	0.66
6588	3.85	-	3.85
6589	3.77	-	3.77
6590	1.43	-	1.43
6591	1.86	-	1.86
6592	5.92	-	5.92
6593	2.78	-	2.78
6594	15.01	-	15.01
6595	31.03	-	31.03
6596	0.47	-	0.47
6597	0.98	-	0.98
6598	7.31	-	7.31
6599	2.43	-	2.43
6600	2.30	-	2.30
6601	3.14	-	3.14
6602	11.77	-	11.77
6603	3.96	-	3.96
6604	4.05	-	4.05
6605	0.72	-	0.72
6606	2.01	-	2.01
6607	1.24	-	1.24
6608	1.69	-	1.69
6609	8.55	-	8.55
6610	0.68	-	0.68
6611	0.68	-	0.68
6612	3.09	-	3.09
6613	(0.15)	-	(0.15)
6614	13.30	-	13.30
6615	45.34	-	45.34
6616	4.37	-	4.37
6617	0.89	-	0.89
6618	0.23	-	0.23
6619	0.34	-	0.34
6620	1.17	-	1.17
6621	1.42	-	1.42
6622	0.32	-	0.32
6623	0.77	-	0.77
6624	0.10	-	0.10
6625	1.30	-	1.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6626	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6627	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6628	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6629	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6630	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6631	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6632	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6633	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6634	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6635	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6636	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6637	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6638	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6639	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6640	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6641	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6642	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6643	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6644	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6645	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6646	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6647	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6648	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6649	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6650	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6651	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6652	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6653	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6654	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6655	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6656	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6657	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6658	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6659	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6660	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6661	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6662	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6663	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6664	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6665	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6666	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6667	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6668	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6669	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6670	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6671	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6672	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6673	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6674	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6675	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6676	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6677	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6678	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6626	4.55	-	4.55
6627	0.24	-	0.24
6628	0.03	-	0.03
6629	0.22	-	0.22
6630	0.03	-	0.03
6631	0.74	-	0.74
6632	0.15	-	0.15
6633	1.51	-	1.51
6634	0.38	-	0.38
6635	0.27	-	0.27
6636	1.62	-	1.62
6637	0.96	-	0.96
6638	0.11	-	0.11
6639	0.60	-	0.60
6640	0.72	-	0.72
6641	2.25	-	2.25
6642	1.41	-	1.41
6643	0.78	-	0.78
6644	1.91	-	1.91
6645	6.92	-	6.92
6646	10.78	-	10.78
6647	1.31	-	1.31
6648	2.75	-	2.75
6649	2.53	-	2.53
6650	1.32	-	1.32
6651	6.76	-	6.76
6652	9.29	-	9.29
6653	0.88	-	0.88
6654	0.10	-	0.10
6655	2.77	-	2.77
6656	7.59	-	7.59
6657	1.29	-	1.29
6658	3.63	-	3.63
6659	0.08	-	0.08
6660	0.39	-	0.39
6661	8.26	-	8.26
6662	1.93	-	1.93
6663	27.89	-	27.89
6664	1.67	-	1.67
6665	1.31	-	1.31
6666	11.03	-	11.03
6667	16.86	-	16.86
6668	2.02	-	2.02
6669	2.68	-	2.68
6670	1.78	-	1.78
6671	8.22	-	8.22
6672	1.23	-	1.23
6673	5.52	-	5.52
6674	7.66	-	7.66
6675	0.13	-	0.13
6676	2.60	-	2.60
6677	3.01	-	3.01
6678	1.84	-	1.84

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
6679	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
6680	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
6681	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
6682	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
6683	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
6684	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
6685	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
6686	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
6687	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
6688	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
6689	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
6690	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
6691	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
6692	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
6693	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
6694	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct	
6695	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
6696	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
6697	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
6698	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct	
6699	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct	
6700	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
6701	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct	
6702	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
6703	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
6704	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
6705	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6706	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
6707	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
6708	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
6709	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
6710	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
6711	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
6712	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
6713	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
6714	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6715	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
6716	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
6717	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
6718	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
6719	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
6720	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
6721	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
6722	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
6723	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
6724	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
6725	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
6726	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
6727	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
6728	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
6729	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
6730	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
6731	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
6679	3.35	-	3.35
6680	15.41	-	15.41
6681	1.24	-	1.24
6682	1.91	-	1.91
6683	11.42	-	11.42
6684	0.28	-	0.28
6685	17.69	-	17.69
6686	0.15	-	0.15
6687	0.75	-	0.75
6688	7.04	-	7.04
6689	5.04	-	5.04
6690	0.60	-	0.60
6691	1.30	-	1.30
6692	0.65	-	0.65
6693	33.79	-	33.79
6694	0.19	-	0.19
6695	1,055.79	-	1,055.79
6696	0.26	-	0.26
6697	57.74	-	57.74
6698	0.52	-	0.52
6699	16.80	-	16.80
6700	30.39	-	30.39
6701	0.57	-	0.57
6702	6.00	-	6.00
6703	53.27	-	53.27
6704	97.62	-	97.62
6705	1.45	-	1.45
6706	0.67	-	0.67
6707	1.97	-	1.97
6708	10.11	-	10.11
6709	4.63	-	4.63
6710	1.74	-	1.74
6711	0.63	-	0.63
6712	0.50	-	0.50
6713	6.32	-	6.32
6714	10.12	-	10.12
6715	0.39	-	0.39
6716	28.00	-	28.00
6717	1.52	-	1.52
6718	0.78	-	0.78
6719	4.69	-	4.69
6720	0.90	-	0.90
6721	6.05	-	6.05
6722	11.30	-	11.30
6723	7.77	-	7.77
6724	2.12	-	2.12
6725	0.17	-	0.17
6726	3.85	-	3.85
6727	3.78	-	3.78
6728	1.74	-	1.74
6729	1.39	-	1.39
6730	5.81	-	5.81
6731	0.85	-	0.85

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
6732	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6733	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6734	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6735	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6736	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6737	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6738	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6739	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6740	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6741	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6742	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6743	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6744	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6745	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
6746	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6747	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
6748	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6749	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6750	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6751	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6752	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6753	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
6754	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6755	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6756	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6757	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
6758	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
6759	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6760	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6761	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6762	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6763	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6764	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
6765	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6766	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6767	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6768	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6769	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6770	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6771	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6772	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6773	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6774	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6775	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6776	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6777	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6778	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6779	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6780	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6781	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
6782	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
6783	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
6784	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6732	1.25	-	1.25
6733	4.05	-	4.05
6734	13.32	-	13.32
6735	2.77	-	2.77
6736	3.76	-	3.76
6737	0.31	-	0.31
6738	2.99	-	2.99
6739	1.75	-	1.75
6740	0.01	-	0.01
6741	0.01	-	0.01
6742	2.27	-	2.27
6743	1.80	-	1.80
6744	3.83	-	3.83
6745	25.09	-	25.09
6746	6.09	-	6.09
6747	2.85	-	2.85
6748	5.95	-	5.95
6749	1.28	-	1.28
6750	1.50	-	1.50
6751	0.46	-	0.46
6752	2.89	-	2.89
6753	0.20	-	0.20
6754	4.40	-	4.40
6755	9.06	-	9.06
6756	30.81	-	30.81
6757	14.69	-	14.69
6758	1.17	-	1.17
6759	3.04	-	3.04
6760	0.31	-	0.31
6761	2.29	-	2.29
6762	1.50	-	1.50
6763	0.43	-	0.43
6764	13.21	-	13.21
6765	-	4.21	4.21
6766	-	0.07	0.07
6767	-	1.41	1.41
6768	-	1.19	1.19
6769	-	0.41	0.41
6770	-	(1.41)	(1.41)
6771	-	0.15	0.15
6772	-	0.08	0.08
6773	-	0.27	0.27
6774	-	0.15	0.15
6775	-	1.52	1.52
6776	-	0.71	0.71
6777	-	7.07	7.07
6778	-	3.76	3.76
6779	-	0.42	0.42
6780	-	1.65	1.65
6781	-	1.23	1.23
6782	-	1.75	1.75
6783	-	0.65	0.65
6784	-	6.26	6.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
6785	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
6786	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
6787	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
6788	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
6789	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6790	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6791	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6792	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6793	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6794	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6795	May-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6796	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
6797	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
6798	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
6799	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
6800	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
6801	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
6802	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
6803	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
6804	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
6805	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
6806	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
6807	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
6808	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
6809	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
6810	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6811	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6812	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6813	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6814	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6815	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6816	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6817	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6818	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6819	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6820	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6821	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
6822	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6823	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6824	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6825	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6826	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6827	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6828	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6829	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6830	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6831	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6832	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6833	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6834	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6835	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6836	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6837	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6785	-	18.56	18.56
6786	-	44.28	44.28
6787	-	11.66	11.66
6788	-	162.45	162.45
6789	-	0.98	0.98
6790	-	0.79	0.79
6791	-	2.10	2.10
6792	-	1.11	1.11
6793	-	1.14	1.14
6794	-	6.38	6.38
6795	-	1.44	1.44
6796	71.54	17.89	89.43
6797	30.02	7.51	37.53
6798	3.86	0.97	4.83
6799	550.33	137.58	687.91
6800	502.56	125.64	628.20
6801	34.02	8.50	42.52
6802	10.46	2.61	13.07
6803	1,109.50	277.38	1,386.88
6804	(33.14)	(8.28)	(41.42)
6805	305.94	76.49	382.43
6806	2,073.29	518.32	2,591.61
6807	231.52	57.88	289.40
6808	0.16	0.04	0.20
6809	11.38	2.84	14.22
6810	299.42	74.85	374.27
6811	55.79	13.95	69.74
6812	598.66	149.67	748.33
6813	855.29	213.82	1,069.11
6814	329.48	82.37	411.85
6815	257.35	64.34	321.69
6816	28.90	7.23	36.13
6817	667.17	166.79	833.96
6818	2,020.38	505.09	2,525.47
6819	778.56	194.64	973.20
6820	256.68	64.17	320.85
6821	2.62	0.66	3.28
6822	(580.89)	(145.22)	(726.11)
6823	(2.44)	(0.61)	(3.05)
6824	1,570.84	392.71	1,963.55
6825	272.50	68.12	340.62
6826	2,998.05	749.51	3,747.56
6827	662.42	165.60	828.02
6828	331.94	82.98	414.92
6829	41.44	10.36	51.80
6830	250.19	62.55	312.74
6831	988.70	247.18	1,235.88
6832	1,907.68	476.92	2,384.60
6833	366.06	91.51	457.57
6834	4,940.70	1,235.17	6,175.87
6835	502.38	125.59	627.97
6836	1,563.24	390.81	1,954.05
6837	1,558.05	389.51	1,947.56

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
6838	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
6839	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
6840	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
6841	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
6842	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
6843	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
6844	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
6845	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
6846	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
6847	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
6848	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
6849	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
6850	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
6851	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6852	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
6853	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
6854	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
6855	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
6856	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
6857	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
6858	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
6859	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
6860	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
6861	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
6862	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
6863	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
6864	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
6865	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
6866	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
6867	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
6868	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
6869	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
6870	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
6871	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
6872	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
6873	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
6874	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
6875	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
6876	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
6877	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
6878	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
6879	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
6880	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
6881	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
6882	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
6883	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
6884	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
6885	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
6886	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6887	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
6888	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
6889	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
6890	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6838	297.91	74.48	372.39
6839	350.38	87.60	437.98
6840	682.94	170.73	853.67
6841	139.50	34.88	174.38
6842	543.30	135.82	679.12
6843	238.56	59.64	298.20
6844	3,079.65	769.91	3,849.56
6845	43.82	10.96	54.78
6846	1,198.22	299.56	1,497.78
6847	385.83	96.46	482.29
6848	538.93	134.73	673.66
6849	1,137.91	284.48	1,422.39
6850	596.26	149.07	745.33
6851	1,408.82	352.20	1,761.02
6852	578.69	144.67	723.36
6853	151.16	37.79	188.95
6854	997.95	249.49	1,247.44
6855	777.87	194.47	972.34
6856	140.85	35.21	176.06
6857	1,507.50	376.88	1,884.38
6858	13.98	3.50	17.48
6859	266.49	66.62	333.11
6860	1,193.04	298.26	1,491.30
6861	227.13	56.78	283.91
6862	(2.51)	(0.63)	(3.14)
6863	1,274.19	318.55	1,592.74
6864	51.04	12.76	63.80
6865	1,032.58	258.15	1,290.73
6866	859.96	214.99	1,074.95
6867	1,312.11	328.03	1,640.14
6868	5,075.74	1,268.93	6,344.67
6869	743.31	185.83	929.14
6870	794.31	198.58	992.89
6871	24.66	6.16	30.82
6872	90.19	22.55	112.74
6873	701.46	175.36	876.82
6874	315.34	78.84	394.18
6875	79.06	19.76	98.82
6876	125.70	31.43	157.13
6877	113.15	28.29	141.44
6878	90.74	22.69	113.43
6879	3,790.95	947.74	4,738.69
6880	1,952.45	488.11	2,440.56
6881	1,272.98	318.25	1,591.23
6882	666.74	166.68	833.42
6883	488.38	122.09	610.47
6884	1,069.57	267.39	1,336.96
6885	593.63	148.41	742.04
6886	1,271.22	317.81	1,589.03
6887	781.78	195.44	977.22
6888	458.85	114.71	573.56
6889	6,515.70	1,628.93	8,144.63
6890	736.78	184.19	920.97

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
6891	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
6892	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6893	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6894	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6895	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6896	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6897	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6898	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
6899	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6900	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6901	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
6902	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
6903	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
6904	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
6905	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
6906	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
6907	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
6908	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
6909	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
6910	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
6911	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
6912	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
6913	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
6914	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
6915	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
6916	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
6917	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
6918	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
6919	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
6920	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
6921	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
6922	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
6923	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6924	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
6925	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
6926	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
6927	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
6928	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
6929	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
6930	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
6931	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
6932	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
6933	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
6934	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
6935	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
6936	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
6937	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
6938	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
6939	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6940	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
6941	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
6942	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
6943	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6891	140.85	35.21	176.06
6892	1,724.97	431.24	2,156.21
6893	11.88	2.97	14.85
6894	193.45	48.36	241.81
6895	1,416.35	354.09	1,770.44
6896	596.09	149.02	745.11
6897	1,928.97	482.24	2,411.21
6898	1,089.44	272.36	1,361.80
6899	1,681.61	420.40	2,102.01
6900	298.06	74.51	372.57
6901	6,276.49	1,569.12	7,845.61
6902	1,233.07	308.27	1,541.34
6903	3,017.36	754.34	3,771.70
6904	9,773.62	2,443.40	12,217.02
6905	1,304.73	326.18	1,630.91
6906	(56.03)	(14.01)	(70.04)
6907	1,815.23	453.81	2,269.04
6908	526.40	131.60	658.00
6909	468.86	117.21	586.07
6910	963.97	240.99	1,204.96
6911	457.91	114.48	572.39
6912	148.40	37.10	185.50
6913	1,649.91	412.48	2,062.39
6914	34.11	8.53	42.64
6915	284.17	71.04	355.21
6916	552.71	138.18	690.89
6917	200.96	50.24	251.20
6918	363.62	90.90	454.52
6919	548.93	137.23	686.16
6920	15.96	3.99	19.95
6921	846.94	211.74	1,058.68
6922	(37.72)	(9.43)	(47.15)
6923	342.03	85.51	427.54
6924	472.59	118.15	590.74
6925	259.78	64.95	324.73
6926	198.17	49.54	247.71
6927	5.94	1.48	7.42
6928	108.61	27.15	135.76
6929	580.88	145.22	726.10
6930	67.06	16.76	83.82
6931	270.37	67.59	337.96
6932	43.59	10.90	54.49
6933	50.06	12.52	62.58
6934	1,441.62	360.41	1,802.03
6935	13.86	3.47	17.33
6936	227.25	56.81	284.06
6937	32.16	8.04	40.20
6938	33.86	8.46	42.32
6939	109.71	27.43	137.14
6940	9.63	2.41	12.04
6941	343.83	85.96	429.79
6942	37.33	9.33	46.66
6943	653.42	163.36	816.78

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
6944	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
6945	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
6946	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
6947	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
6948	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
6949	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
6950	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
6951	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
6952	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
6953	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
6954	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
6955	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
6956	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
6957	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
6958	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
6959	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
6960	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6961	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
6962	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
6963	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6964	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
6965	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
6966	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
6967	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
6968	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
6969	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
6970	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
6971	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
6972	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
6973	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
6974	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
6975	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
6976	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
6977	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6978	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
6979	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
6980	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
6981	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
6982	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
6983	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
6984	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
6985	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
6986	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
6987	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
6988	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
6989	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
6990	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
6991	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
6992	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
6993	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
6994	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
6995	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
6996	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6944	1,481.89	370.47	1,852.36
6945	277.93	69.48	347.41
6946	574.04	143.51	717.55
6947	17.98	4.49	22.47
6948	107.57	26.89	134.46
6949	54.53	13.63	68.16
6950	97.95	24.49	122.44
6951	32.92	8.23	41.15
6952	303.46	75.87	379.33
6953	69.22	17.30	86.52
6954	77.55	19.39	96.94
6955	106.35	26.59	132.94
6956	36.74	9.19	45.93
6957	1.78	0.44	2.22
6958	32.51	8.13	40.64
6959	29.86	7.47	37.33
6960	188.30	47.07	235.37
6961	245.45	61.36	306.81
6962	276.66	69.17	345.83
6963	791.11	197.78	988.89
6964	668.04	167.01	835.05
6965	86.65	21.66	108.31
6966	369.48	92.37	461.85
6967	54.82	13.71	68.53
6968	1,103.49	275.87	1,379.36
6969	55.57	13.89	69.46
6970	34.10	8.53	42.63
6971	15.68	3.92	19.60
6972	350.93	87.73	438.66
6973	135.18	33.80	168.98
6974	125.72	31.43	157.15
6975	135.57	33.89	169.46
6976	(14.25)	(3.56)	(17.81)
6977	492.42	123.10	615.52
6978	215.19	53.80	268.99
6979	14.63	3.66	18.29
6980	(15.40)	(3.85)	(19.25)
6981	161.11	40.28	201.39
6982	305.83	76.46	382.29
6983	163.87	40.97	204.84
6984	417.13	104.28	521.41
6985	167.18	41.79	208.97
6986	1,240.54	310.13	1,550.67
6987	2,344.58	586.14	2,930.72
6988	109.88	27.47	137.35
6989	382.54	95.64	478.18
6990	1,172.50	293.13	1,465.63
6991	681.82	170.45	852.27
6992	594.83	148.71	743.54
6993	538.10	134.53	672.63
6994	4,331.21	1,082.80	5,414.01
6995	225.62	56.40	282.02
6996	281.43	70.36	351.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
6997	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
6998	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
6999	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7000	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7001	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
7002	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7003	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
7004	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
7005	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7006	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
7007	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
7008	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7009	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
7010	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
7011	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
7012	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7013	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
7014	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
7015	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
7016	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7017	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
7018	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
7019	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
7020	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
7021	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
7022	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7023	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7024	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7025	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7026	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7027	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7028	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7029	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
7030	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
7031	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7032	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7033	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
7034	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
7035	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
7036	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
7037	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7038	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7039	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
7040	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
7041	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
7042	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
7043	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
7044	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7045	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7046	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7047	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7048	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7049	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
6997	598.31	149.58	747.89
6998	554.91	138.73	693.64
6999	1,710.00	427.50	2,137.50
7000	1,926.83	481.71	2,408.54
7001	496.18	124.04	620.22
7002	428.96	107.24	536.20
7003	685.58	171.40	856.98
7004	33.90	8.48	42.38
7005	4,902.27	1,225.57	6,127.84
7006	469.70	117.42	587.12
7007	297.42	74.36	371.78
7008	1,988.44	497.11	2,485.55
7009	608.38	152.09	760.47
7010	476.80	119.20	596.00
7011	211.70	52.92	264.62
7012	458.60	114.65	573.25
7013	417.69	104.42	522.11
7014	1,569.48	392.37	1,961.85
7015	374.83	93.71	468.54
7016	541.45	135.36	676.81
7017	81.35	20.34	101.69
7018	332.85	83.21	416.06
7019	390.76	97.69	488.45
7020	15.96	3.99	19.95
7021	915.25	228.81	1,144.06
7022	178.52	44.63	223.15
7023	171.18	42.79	213.97
7024	34.00	8.50	42.50
7025	1,333.45	-	1,333.45
7026	33.24	-	33.24
7027	2,055.34	-	2,055.34
7028	17.31	-	17.31
7029	86.98	-	86.98
7030	819.67	-	819.67
7031	585.92	-	585.92
7032	69.64	-	69.64
7033	71.92	-	71.92
7034	143.86	-	143.86
7035	3,739.87	-	3,739.87
7036	20.56	-	20.56
7037	116,614.58	-	116,614.58
7038	29.56	-	29.56
7039	6,374.68	-	6,374.68
7040	57.88	-	57.88
7041	1,856.58	-	1,856.58
7042	3,365.74	-	3,365.74
7043	63.04	-	63.04
7044	10,787.65	-	10,787.65
7045	5,896.62	-	5,896.62
7046	664.42	-	664.42
7047	170.42	-	170.42
7048	78.58	-	78.58
7049	231.02	-	231.02

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
7050	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
7051	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
7052	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
7053	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
7054	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
7055	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
7056	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
7057	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
7058	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
7059	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
7060	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
7061	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
7062	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
7063	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
7064	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
7065	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
7066	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
7067	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
7068	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
7069	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
7070	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
7071	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
7072	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
7073	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
7074	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
7075	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
7076	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
7077	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
7078	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
7079	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
7080	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
7081	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
7082	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
7083	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
7084	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
7085	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
7086	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
7087	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
7088	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
7089	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
7090	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
7091	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
7092	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
7093	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
7094	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
7095	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
7096	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
7097	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
7098	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
7099	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
7100	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
7101	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
7102	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7050	1,184.11	-	1,184.11
7051	545.87	-	545.87
7052	204.35	-	204.35
7053	74.39	-	74.39
7054	59.28	-	59.28
7055	743.96	-	743.96
7056	1,191.76	-	1,191.76
7057	46.65	-	46.65
7058	3,296.62	-	3,296.62
7059	551.00	-	551.00
7060	92.29	-	92.29
7061	178.99	-	178.99
7062	712.60	-	712.60
7063	106.54	-	106.54
7064	1,331.41	-	1,331.41
7065	903.30	-	903.30
7066	248.67	-	248.67
7067	20.24	-	20.24
7068	452.03	-	452.03
7069	444.82	-	444.82
7070	204.35	-	204.35
7071	162.77	-	162.77
7072	147.98	-	147.98
7073	100.08	-	100.08
7074	682.09	-	682.09
7075	477.82	-	477.82
7076	1,562.39	-	1,562.39
7077	326.52	-	326.52
7078	36.65	-	36.65
7079	444.02	-	444.02
7080	352.38	-	352.38
7081	205.68	-	205.68
7082	0.79	-	0.79
7083	0.79	-	0.79
7084	267.95	-	267.95
7085	212.81	-	212.81
7086	451.30	-	451.30
7087	2,955.22	-	2,955.22
7088	717.01	-	717.01
7089	335.04	-	335.04
7090	150.75	-	150.75
7091	699.97	-	699.97
7092	176.93	-	176.93
7093	54.35	-	54.35
7094	339.91	-	339.91
7095	23.89	-	23.89
7096	1,066.65	-	1,066.65
7097	518.03	-	518.03
7098	1,730.10	-	1,730.10
7099	3,627.76	-	3,627.76
7100	138.07	-	138.07
7101	36.65	-	36.65
7102	358.45	-	358.45

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7103	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7104	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7105	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7106	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7107	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7108	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7109	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7110	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7111	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7112	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7113	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7114	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7115	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7116	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7117	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7118	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7119	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7120	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7121	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7122	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7123	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7124	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7125	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7126	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7127	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7128	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
7129	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7130	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7131	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7132	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7133	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7134	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7135	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7136	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7137	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7138	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7139	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7140	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7141	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7142	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7143	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7144	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7145	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7146	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7147	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7148	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7149	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7150	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7151	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7152	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7153	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7154	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7155	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7103	268.66	-	268.66
7104	176.69	-	176.69
7105	50.79	-	50.79
7106	1,552.88	-	1,552.88
7107	535.56	-	535.56
7108	453.50	-	453.50
7109	76.72	-	76.72
7110	443.43	-	443.43
7111	168.82	-	168.82
7112	219.59	-	219.59
7113	696.53	-	696.53
7114	327.20	-	327.20
7115	1,766.19	-	1,766.19
7116	54.88	-	54.88
7117	3,641.79	-	3,641.79
7118	115.83	-	115.83
7119	270.93	-	270.93
7120	286.59	-	286.59
7121	860.91	-	860.91
7122	368.92	-	368.92
7123	1,385.32	-	1,385.32
7124	465.60	-	465.60
7125	471.91	-	471.91
7126	84.22	-	84.22
7127	237.07	-	237.07
7128	144.99	-	144.99
7129	200.06	-	200.06
7130	80.44	-	80.44
7131	79.17	-	79.17
7132	1,004.28	-	1,004.28
7133	(18.09)	-	(18.09)
7134	363.16	-	363.16
7135	5,338.79	-	5,338.79
7136	1,567.18	-	1,567.18
7137	514.08	-	514.08
7138	105.20	-	105.20
7139	27.35	-	27.35
7140	40.11	-	40.11
7141	139.14	-	139.14
7142	167.53	-	167.53
7143	37.94	-	37.94
7144	91.16	-	91.16
7145	11.84	-	11.84
7146	153.12	-	153.12
7147	539.46	-	539.46
7148	27.33	-	27.33
7149	3.37	-	3.37
7150	25.73	-	25.73
7151	3.22	-	3.22
7152	86.84	-	86.84
7153	18.23	-	18.23
7154	177.09	-	177.09
7155	44.48	-	44.48

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7156	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7157	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7158	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7159	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7160	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7161	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7162	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7163	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7164	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7165	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7166	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7167	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7168	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7169	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7170	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7171	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7172	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7173	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7174	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7175	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7176	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7177	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7178	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7179	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7180	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7181	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7182	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7183	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7184	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7185	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7186	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7187	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7188	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7189	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7190	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7191	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7192	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7193	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7194	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7195	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7196	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7197	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7198	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7199	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7200	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7201	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7202	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7203	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7204	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
7205	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
7206	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
7207	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
7208	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7156	31.90	-	31.90
7157	190.10	-	190.10
7158	113.40	-	113.40
7159	13.44	-	13.44
7160	70.53	-	70.53
7161	264.39	-	264.39
7162	84.78	-	84.78
7163	163.87	-	163.87
7164	90.71	-	90.71
7165	225.33	-	225.33
7166	816.00	-	816.00
7167	1,269.96	-	1,269.96
7168	154.15	-	154.15
7169	321.50	-	321.50
7170	297.62	-	297.62
7171	155.65	-	155.65
7172	795.90	-	795.90
7173	1,094.15	-	1,094.15
7174	103.43	-	103.43
7175	11.65	-	11.65
7176	325.65	-	325.65
7177	892.84	-	892.84
7178	152.34	-	152.34
7179	427.22	-	427.22
7180	9.81	-	9.81
7181	46.09	-	46.09
7182	973.48	-	973.48
7183	228.34	-	228.34
7184	3,284.71	-	3,284.71
7185	195.64	-	195.64
7186	154.15	-	154.15
7187	1,299.83	-	1,299.83
7188	1,981.88	-	1,981.88
7189	237.75	-	237.75
7190	967.41	-	967.41
7191	209.40	-	209.40
7192	316.18	-	316.18
7193	144.82	-	144.82
7194	649.44	-	649.44
7195	903.26	-	903.26
7196	15.57	-	15.57
7197	305.85	-	305.85
7198	353.42	-	353.42
7199	216.98	-	216.98
7200	394.92	-	394.92
7201	145.20	-	145.20
7202	1,811.95	-	1,811.95
7203	225.33	-	225.33
7204	-	71.92	71.92
7205	-	689.80	689.80
7206	-	2,048.35	2,048.35
7207	-	4,901.57	4,901.57
7208	-	1,286.54	1,286.54

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7209	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7210	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7211	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7212	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7213	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7214	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7215	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7216	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7217	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7218	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7219	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7220	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7221	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7222	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7223	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7224	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7225	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7226	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7227	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7228	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7229	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7230	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7231	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7232	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7233	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7234	May-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7235	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
7236	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
7237	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
7238	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7239	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7240	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
7241	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
7242	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7243	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
7244	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
7245	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
7246	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
7247	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7248	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
7249	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7250	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
7251	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7252	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7253	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
7254	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7255	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
7256	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7257	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7258	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7259	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7260	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
7261	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7209	-	17,916.11	17,916.11
7210	-	115.50	115.50
7211	-	91.83	91.83
7212	-	248.07	248.07
7213	-	130.17	130.17
7214	-	133.98	133.98
7215	-	751.52	751.52
7216	-	170.00	170.00
7217	-	495.63	495.63
7218	-	8.98	8.98
7219	-	165.82	165.82
7220	-	139.71	139.71
7221	-	48.76	48.76
7222	-	(165.62)	(165.62)
7223	-	18.79	18.79
7224	-	9.49	9.49
7225	-	32.16	32.16
7226	-	18.23	18.23
7227	-	178.24	178.24
7228	-	83.26	83.26
7229	-	832.60	832.60
7230	-	443.49	443.49
7231	-	48.91	48.91
7232	-	193.98	193.98
7233	-	144.82	144.82
7234	-	205.92	205.92
7235	0.91	0.23	1.14
7236	0.38	0.10	0.48
7237	0.05	0.01	0.06
7238	7.05	1.76	8.81
7239	6.43	1.61	8.04
7240	0.43	0.11	0.54
7241	0.14	0.03	0.17
7242	14.22	3.55	17.77
7243	(0.43)	(0.11)	(0.54)
7244	3.95	0.99	4.94
7245	26.88	6.72	33.60
7246	3.00	0.75	3.75
7247	0.15	0.04	0.19
7248	5.12	1.28	6.40
7249	0.95	0.24	1.19
7250	10.23	2.56	12.79
7251	14.62	3.65	18.27
7252	5.63	1.41	7.04
7253	4.40	1.10	5.50
7254	0.50	0.12	0.62
7255	11.41	2.85	14.26
7256	34.52	8.63	43.15
7257	13.30	3.33	16.63
7258	4.38	1.10	5.48
7259	0.04	0.01	0.05
7260	(9.93)	(2.48)	(12.41)
7261	(0.05)	(0.01)	(0.06)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		Charge Type
		Number	Company Account Description			(see legend)	From Department	
7262	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7263	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
7264	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7265	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
7266	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
7267	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
7268	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7269	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
7270	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7271	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7272	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7273	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
7274	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
7275	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7276	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
7277	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
7278	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
7279	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7280	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7281	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7282	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7283	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
7284	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7285	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
7286	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
7287	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
7288	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
7289	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7290	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
7291	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
7292	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7293	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7294	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
7295	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
7296	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
7297	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
7298	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7299	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
7300	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7301	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
7302	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7303	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7304	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
7305	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
7306	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7307	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
7308	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
7309	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7310	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7311	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7312	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
7313	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
7314	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7262	26.85	6.71	33.56
7263	4.66	1.16	5.82
7264	51.24	12.81	64.05
7265	11.32	2.83	14.15
7266	5.67	1.42	7.09
7267	0.71	0.18	0.89
7268	4.28	1.07	5.35
7269	16.90	4.22	21.12
7270	32.60	8.15	40.75
7271	6.26	1.56	7.82
7272	84.42	21.11	105.53
7273	8.58	2.14	10.72
7274	26.70	6.68	33.38
7275	26.62	6.66	33.28
7276	5.10	1.27	6.37
7277	5.98	1.50	7.48
7278	11.67	2.92	14.59
7279	2.38	0.60	2.98
7280	9.30	2.32	11.62
7281	4.08	1.02	5.10
7282	52.64	13.16	65.80
7283	0.74	0.19	0.93
7284	20.48	5.12	25.60
7285	6.59	1.65	8.24
7286	9.21	2.30	11.51
7287	19.44	4.86	24.30
7288	10.19	2.55	12.74
7289	24.07	6.02	30.09
7290	9.89	2.47	12.36
7291	2.58	0.65	3.23
7292	17.05	4.26	21.31
7293	13.30	3.32	16.62
7294	2.41	0.60	3.01
7295	25.76	6.44	32.20
7296	0.24	0.06	0.30
7297	4.55	1.14	5.69
7298	20.38	5.10	25.48
7299	3.88	0.97	4.85
7300	(0.04)	(0.01)	(0.05)
7301	21.78	5.44	27.22
7302	0.87	0.22	1.09
7303	17.64	4.41	22.05
7304	14.70	3.68	18.38
7305	22.42	5.61	28.03
7306	86.75	21.69	108.44
7307	12.70	3.17	15.87
7308	13.58	3.39	16.97
7309	0.42	0.11	0.53
7310	1.54	0.39	1.93
7311	11.98	3.00	14.98
7312	5.39	1.35	6.74
7313	1.35	0.34	1.69
7314	2.15	0.54	2.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
7315	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7316	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7317	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7318	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
7319	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7320	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
7321	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
7322	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
7323	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
7324	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7325	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
7326	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
7327	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7328	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7329	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
7330	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
7331	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
7332	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
7333	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7334	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
7335	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7336	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
7337	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7338	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
7339	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7340	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
7341	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
7342	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7343	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
7344	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
7345	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7346	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
7347	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
7348	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
7349	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7350	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
7351	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
7352	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7353	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
7354	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7355	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
7356	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
7357	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
7358	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
7359	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
7360	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7361	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7362	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7363	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
7364	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
7365	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
7366	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
7367	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7315	1.94	0.48	2.42
7316	1.55	0.39	1.94
7317	64.77	16.19	80.96
7318	33.36	8.34	41.70
7319	21.76	5.44	27.20
7320	11.39	2.85	14.24
7321	8.35	2.09	10.44
7322	18.28	4.57	22.85
7323	10.14	2.54	12.68
7324	21.72	5.43	27.15
7325	13.36	3.34	16.70
7326	7.85	1.96	9.81
7327	111.35	27.84	139.19
7328	12.59	3.15	15.74
7329	2.41	0.60	3.01
7330	29.47	7.37	36.84
7331	0.20	0.05	0.25
7332	3.30	0.83	4.13
7333	24.19	6.05	30.24
7334	10.18	2.55	12.73
7335	32.97	8.24	41.21
7336	18.62	4.65	23.27
7337	28.73	7.18	35.91
7338	5.09	1.27	6.36
7339	107.25	26.81	134.06
7340	21.07	5.27	26.34
7341	51.56	12.89	64.45
7342	167.05	41.76	208.81
7343	22.30	5.57	27.87
7344	(0.96)	(0.24)	(1.20)
7345	31.02	7.75	38.77
7346	8.99	2.25	11.24
7347	8.01	2.00	10.01
7348	16.47	4.12	20.59
7349	7.83	1.96	9.79
7350	2.54	0.63	3.17
7351	28.19	7.05	35.24
7352	0.58	0.15	0.73
7353	4.86	1.21	6.07
7354	9.45	2.36	11.81
7355	3.43	0.86	4.29
7356	6.21	1.55	7.76
7357	9.38	2.34	11.72
7358	0.27	0.07	0.34
7359	14.47	3.62	18.09
7360	(0.65)	(0.16)	(0.81)
7361	5.84	1.46	7.30
7362	8.08	2.02	10.10
7363	4.43	1.11	5.54
7364	3.38	0.85	4.23
7365	0.10	0.03	0.13
7366	1.86	0.46	2.32
7367	9.93	2.48	12.41

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		Charge Type
		Number	Company Account Description			(see legend)	From Department	
7368	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
7369	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7370	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
7371	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
7372	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7373	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7374	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
7375	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
7376	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
7377	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
7378	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7379	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7380	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
7381	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7382	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
7383	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
7384	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7385	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
7386	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
7387	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7388	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
7389	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7390	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
7391	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
7392	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
7393	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7394	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
7395	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
7396	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
7397	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7398	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7399	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
7400	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
7401	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7402	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7403	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
7404	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7405	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
7406	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7407	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7408	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7409	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7410	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
7411	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7412	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7413	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7414	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7415	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7416	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
7417	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7418	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7419	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
7420	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7368	1.14	0.29	1.43
7369	4.61	1.15	5.76
7370	0.74	0.19	0.93
7371	0.86	0.21	1.07
7372	24.63	6.16	30.79
7373	0.24	0.06	0.30
7374	3.88	0.97	4.85
7375	0.55	0.14	0.69
7376	0.58	0.14	0.72
7377	1.87	0.47	2.34
7378	0.17	0.04	0.21
7379	5.87	1.47	7.34
7380	0.64	0.16	0.80
7381	11.17	2.79	13.96
7382	25.29	6.32	31.61
7383	4.73	1.18	5.91
7384	9.80	2.45	12.25
7385	0.30	0.08	0.38
7386	1.84	0.46	2.30
7387	0.92	0.23	1.15
7388	1.67	0.42	2.09
7389	0.57	0.14	0.71
7390	5.19	1.30	6.49
7391	1.19	0.30	1.49
7392	1.33	0.33	1.66
7393	1.82	0.46	2.28
7394	0.62	0.16	0.78
7395	0.03	0.01	0.04
7396	0.55	0.14	0.69
7397	0.51	0.13	0.64
7398	3.22	0.81	4.03
7399	4.19	1.05	5.24
7400	4.73	1.18	5.91
7401	13.52	3.38	16.90
7402	11.42	2.86	14.28
7403	1.48	0.37	1.85
7404	6.31	1.58	7.89
7405	0.94	0.23	1.17
7406	18.85	4.71	23.56
7407	0.95	0.24	1.19
7408	0.58	0.15	0.73
7409	0.26	0.06	0.32
7410	5.99	1.50	7.49
7411	2.31	0.58	2.89
7412	2.15	0.54	2.69
7413	2.32	0.58	2.90
7414	(0.24)	(0.06)	(0.30)
7415	8.42	2.10	10.52
7416	3.68	0.92	4.60
7417	0.25	0.06	0.31
7418	(0.26)	(0.07)	(0.33)
7419	2.75	0.69	3.44
7420	5.22	1.31	6.53

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7421	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
7422	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
7423	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7424	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7425	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
7426	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7427	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
7428	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
7429	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
7430	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7431	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
7432	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7433	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
7434	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
7435	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7436	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
7437	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7438	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7439	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
7440	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7441	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
7442	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
7443	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
7444	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
7445	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
7446	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7447	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
7448	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
7449	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
7450	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7451	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
7452	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
7453	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
7454	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7455	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
7456	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
7457	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
7458	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
7459	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
7460	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7461	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7462	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
7463	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7464	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7465	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7466	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7467	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
7468	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
7469	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7470	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7471	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
7472	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
7473	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7421	2.80	0.70	3.50
7422	7.13	1.78	8.91
7423	2.86	0.72	3.58
7424	21.20	5.30	26.50
7425	40.07	10.02	50.09
7426	1.87	0.47	2.34
7427	6.54	1.63	8.17
7428	20.04	5.01	25.05
7429	11.65	2.91	14.56
7430	10.17	2.54	12.71
7431	9.19	2.30	11.49
7432	74.01	18.50	92.51
7433	3.86	0.96	4.82
7434	4.81	1.20	6.01
7435	10.22	2.55	12.77
7436	9.48	2.37	11.85
7437	29.22	7.31	36.53
7438	32.93	8.23	41.16
7439	8.48	2.12	10.60
7440	7.33	1.83	9.16
7441	11.71	2.93	14.64
7442	0.58	0.15	0.73
7443	83.77	20.94	104.71
7444	8.03	2.01	10.04
7445	5.08	1.27	6.35
7446	33.98	8.49	42.47
7447	10.40	2.60	13.00
7448	8.14	2.04	10.18
7449	3.62	0.90	4.52
7450	7.84	1.96	9.80
7451	7.14	1.78	8.92
7452	26.82	6.70	33.52
7453	6.41	1.60	8.01
7454	9.25	2.31	11.56
7455	1.39	0.35	1.74
7456	5.69	1.42	7.11
7457	6.68	1.67	8.35
7458	0.27	0.07	0.34
7459	15.64	3.91	19.55
7460	3.06	0.76	3.82
7461	2.93	0.73	3.66
7462	0.58	0.15	0.73
7463	16.94	-	16.94
7464	0.43	-	0.43
7465	26.31	-	26.31
7466	0.22	-	0.22
7467	1.11	-	1.11
7468	10.51	-	10.51
7469	7.50	-	7.50
7470	0.88	-	0.88
7471	0.93	-	0.93
7472	1.86	-	1.86
7473	48.52	-	48.52

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7474	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
7475	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7476	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
7477	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
7478	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
7479	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
7480	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
7481	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
7482	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7483	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7484	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7485	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7486	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7487	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7488	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7489	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7490	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7491	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7492	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7493	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7494	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7495	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7496	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7497	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7498	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7499	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7500	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7501	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7502	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7503	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7504	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7505	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7506	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7507	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7508	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7509	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7510	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7511	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7512	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7513	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7514	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7515	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7516	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7517	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7518	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7519	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7520	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7521	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7522	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7523	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7524	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7525	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7526	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7474	0.27	-	0.27
7475	1,510.18	-	1,510.18
7476	0.38	-	0.38
7477	82.53	-	82.53
7478	24.05	-	24.05
7479	0.75	-	0.75
7480	43.52	-	43.52
7481	0.81	-	0.81
7482	8.58	-	8.58
7483	76.30	-	76.30
7484	139.74	-	139.74
7485	2.91	-	2.91
7486	1.34	-	1.34
7487	3.95	-	3.95
7488	20.21	-	20.21
7489	9.34	-	9.34
7490	3.49	-	3.49
7491	1.27	-	1.27
7492	1.01	-	1.01
7493	12.71	-	12.71
7494	20.38	-	20.38
7495	0.80	-	0.80
7496	56.33	-	56.33
7497	3.05	-	3.05
7498	1.57	-	1.57
7499	9.42	-	9.42
7500	12.17	-	12.17
7501	1.82	-	1.82
7502	22.76	-	22.76
7503	15.44	-	15.44
7504	4.26	-	4.26
7505	0.35	-	0.35
7506	7.72	-	7.72
7507	7.60	-	7.60
7508	3.49	-	3.49
7509	2.78	-	2.78
7510	11.65	-	11.65
7511	1.71	-	1.71
7512	2.52	-	2.52
7513	8.17	-	8.17
7514	26.69	-	26.69
7515	5.58	-	5.58
7516	0.63	-	0.63
7517	7.58	-	7.58
7518	6.02	-	6.02
7519	3.51	-	3.51
7520	4.57	-	4.57
7521	0.01	-	0.01
7522	0.01	-	0.01
7523	3.64	-	3.64
7524	7.71	-	7.71
7525	50.50	-	50.50
7526	12.25	-	12.25

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
7527	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7528	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7529	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7530	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7531	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7532	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7533	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7534	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7535	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7536	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7537	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7538	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7539	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7540	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7541	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7542	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7543	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7544	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7545	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7546	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7547	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7548	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7549	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7550	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7551	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7552	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7553	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7554	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7555	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7556	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7557	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7558	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7559	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7560	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7561	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7562	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7563	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7564	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7565	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7566	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
7567	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7568	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7569	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7570	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7571	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7572	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7573	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7574	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7575	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7576	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7577	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
7578	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7579	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7527	5.73	-	5.73
7528	11.94	-	11.94
7529	2.57	-	2.57
7530	3.02	-	3.02
7531	0.93	-	0.93
7532	0.41	-	0.41
7533	5.81	-	5.81
7534	8.85	-	8.85
7535	18.23	-	18.23
7536	61.99	-	61.99
7537	29.56	-	29.56
7538	2.36	-	2.36
7539	0.63	-	0.63
7540	6.12	-	6.12
7541	4.60	-	4.60
7542	3.02	-	3.02
7543	0.87	-	0.87
7544	26.54	-	26.54
7545	9.15	-	9.15
7546	7.75	-	7.75
7547	1.32	-	1.32
7548	3.75	-	3.75
7549	2.88	-	2.88
7550	7.58	-	7.58
7551	5.59	-	5.59
7552	11.90	-	11.90
7553	30.18	-	30.18
7554	62.33	-	62.33
7555	0.93	-	0.93
7556	1.98	-	1.98
7557	14.72	-	14.72
7558	4.90	-	4.90
7559	4.63	-	4.63
7560	6.30	-	6.30
7561	23.67	-	23.67
7562	7.93	-	7.93
7563	8.06	-	8.06
7564	1.44	-	1.44
7565	4.05	-	4.05
7566	2.48	-	2.48
7567	3.42	-	3.42
7568	17.16	-	17.16
7569	1.35	-	1.35
7570	1.37	-	1.37
7571	(0.31)	-	(0.31)
7572	6.21	-	6.21
7573	91.20	-	91.20
7574	26.78	-	26.78
7575	8.78	-	8.78
7576	1.80	-	1.80
7577	0.46	-	0.46
7578	0.69	-	0.69
7579	2.38	-	2.38

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7580	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7581	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7582	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7583	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7584	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7585	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7586	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7587	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
7588	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7589	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7590	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7591	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7592	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7593	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7594	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7595	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7596	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7597	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7598	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7599	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7600	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7601	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7602	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7603	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7604	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7605	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7606	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7607	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7608	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7609	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7610	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7611	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7612	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7613	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7614	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7615	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7616	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
7617	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7618	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
7619	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7620	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
7621	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7622	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
7623	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7624	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7625	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7626	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7627	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
7628	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7629	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7630	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7631	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7632	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7580	2.86	-	2.86
7581	0.66	-	0.66
7582	1.55	-	1.55
7583	0.20	-	0.20
7584	2.62	-	2.62
7585	9.23	-	9.23
7586	0.46	-	0.46
7587	0.06	-	0.06
7588	1.48	-	1.48
7589	0.05	-	0.05
7590	0.44	-	0.44
7591	0.31	-	0.31
7592	3.02	-	3.02
7593	0.77	-	0.77
7594	0.54	-	0.54
7595	3.25	-	3.25
7596	1.20	-	1.20
7597	0.23	-	0.23
7598	1.93	-	1.93
7599	4.52	-	4.52
7600	1.45	-	1.45
7601	2.80	-	2.80
7602	1.56	-	1.56
7603	3.85	-	3.85
7604	13.95	-	13.95
7605	21.70	-	21.70
7606	2.63	-	2.63
7607	5.50	-	5.50
7608	5.09	-	5.09
7609	2.66	-	2.66
7610	18.70	-	18.70
7611	13.60	-	13.60
7612	1.77	-	1.77
7613	0.20	-	0.20
7614	5.56	-	5.56
7615	15.26	-	15.26
7616	2.60	-	2.60
7617	7.30	-	7.30
7618	0.17	-	0.17
7619	0.79	-	0.79
7620	16.64	-	16.64
7621	3.90	-	3.90
7622	56.13	-	56.13
7623	3.34	-	3.34
7624	2.63	-	2.63
7625	22.20	-	22.20
7626	33.92	-	33.92
7627	4.07	-	4.07
7628	16.54	-	16.54
7629	3.58	-	3.58
7630	5.40	-	5.40
7631	2.47	-	2.47
7632	11.10	-	11.10

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7633	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
7634	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7635	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
7636	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7637	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7638	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7639	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7640	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7641	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
7642	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
7643	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
7644	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
7645	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
7646	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
7647	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7648	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7649	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7650	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7651	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7652	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7653	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7654	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7655	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7656	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7657	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7658	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7659	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7660	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7661	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7662	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7663	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7664	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7665	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7666	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7667	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
7668	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
7669	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7670	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
7671	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
7672	May-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
7673	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
7674	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
7675	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
7676	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
7677	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
7678	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
7679	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
7680	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
7681	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	Generation Services	Direct
7682	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7683	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7684	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7685	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7633	15.44	-	15.44
7634	0.27	-	0.27
7635	5.23	-	5.23
7636	6.04	-	6.04
7637	3.72	-	3.72
7638	6.75	-	6.75
7639	31.01	-	31.01
7640	2.48	-	2.48
7641	3.85	-	3.85
7642	-	0.93	0.93
7643	-	8.95	8.95
7644	-	26.47	26.47
7645	-	63.39	63.39
7646	-	16.68	16.68
7647	-	231.96	231.96
7648	-	1.98	1.98
7649	-	1.57	1.57
7650	-	4.24	4.24
7651	-	2.22	2.22
7652	-	2.29	2.29
7653	-	12.84	12.84
7654	-	2.91	2.91
7655	-	8.47	8.47
7656	-	0.16	0.16
7657	-	2.84	2.84
7658	-	2.39	2.39
7659	-	0.83	0.83
7660	-	(2.83)	(2.83)
7661	-	0.32	0.32
7662	-	0.17	0.17
7663	-	0.55	0.55
7664	-	0.31	0.31
7665	-	3.05	3.05
7666	-	1.42	1.42
7667	-	14.23	14.23
7668	-	7.58	7.58
7669	-	0.83	0.83
7670	-	3.31	3.31
7671	-	2.47	2.47
7672	-	3.52	3.52
7673	9.50	-	9.50
7674	(1,820.00)	-	(1,820.00)
7675	582.24	-	582.24
7676	2,752.38	-	2,752.38
7677	7.94	-	7.94
7678	2,681.30	-	2,681.30
7679	3,058.20	-	3,058.20
7680	326.21	-	326.21
7681	6,137.69	-	6,137.69
7682	169.82	-	169.82
7683	802.75	-	802.75
7684	2.32	-	2.32
7685	782.03	-	782.03

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7686	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7687	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
7688	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Direct
7689	May-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Direct
7690	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
7691	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
7692	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7693	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7694	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
7695	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
7696	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7697	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7698	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
7699	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7700	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7701	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7702	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7703	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
7704	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7705	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
7706	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
7707	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Generation Services	Indirect
7708	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	IT Client Services	Indirect
7709	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	IT Security and Administrative Services	Indirect
7710	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7711	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
7712	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Document Services	Indirect
7713	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7714	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7715	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Executive Management Services	Indirect
7716	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
7717	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7718	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7719	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
7720	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
7721	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
7722	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7723	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7724	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Generation Services	Indirect
7725	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Project Engineering Services	Indirect
7726	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Executive Management Services	Indirect
7727	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
7728	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Project Engineering Services	Indirect
7729	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7730	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
7731	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
7732	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
7733	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7734	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
7735	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7736	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Generation Services	Indirect
7737	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	IT Client Services	Indirect
7738	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7686	891.95	-	891.95
7687	95.13	-	95.13
7688	1,894.36	-	1,894.36
7689	(1,894.36)	-	(1,894.36)
7690	77.42	-	77.42
7691	32.06	-	32.06
7692	12.64	-	12.64
7693	89.67	-	89.67
7694	6,020.00	-	6,020.00
7695	13.37	-	13.37
7696	555.18	-	555.18
7697	32.72	-	32.72
7698	925.00	-	925.00
7699	131.73	-	131.73
7700	154.72	-	154.72
7701	96.54	-	96.54
7702	785.69	-	785.69
7703	188.12	-	188.12
7704	85.14	-	85.14
7705	17.79	-	17.79
7706	6.26	-	6.26
7707	43.16	-	43.16
7708	375.00	-	375.00
7709	658.97	-	658.97
7710	3.55	-	3.55
7711	636.00	-	636.00
7712	269.44	-	269.44
7713	284.89	-	284.89
7714	117.65	-	117.65
7715	9.21	-	9.21
7716	616.50	-	616.50
7717	34.48	-	34.48
7718	76.15	-	76.15
7719	379.07	-	379.07
7720	584.71	-	584.71
7721	289.36	-	289.36
7722	6,344.89	-	6,344.89
7723	202.05	-	202.05
7724	578.09	-	578.09
7725	153.60	-	153.60
7726	1.48	-	1.48
7727	325.54	-	325.54
7728	4.33	-	4.33
7729	8.52	-	8.52
7730	15.93	-	15.93
7731	2.64	-	2.64
7732	20.07	-	20.07
7733	85.87	-	85.87
7734	0.38	-	0.38
7735	8.44	-	8.44
7736	2.58	-	2.58
7737	22.50	-	22.50
7738	10.93	-	10.93

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7739	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Document Services	Indirect
7740	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
7741	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
7742	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
7743	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
7744	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
7745	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
7746	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
7747	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7748	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
7749	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7750	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
7751	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
7752	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
7753	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7754	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
7755	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
7756	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
7757	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
7758	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
7759	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7760	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7761	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
7762	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
7763	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7764	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
7765	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
7766	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
7767	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
7768	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7769	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
7770	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
7771	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
7772	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
7773	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
7774	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
7775	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
7776	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
7777	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
7778	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
7779	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
7780	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
7781	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
7782	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
7783	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
7784	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
7785	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
7786	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
7787	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
7788	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
7789	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
7790	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
7791	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7739	1.08	-	1.08
7740	52.71	-	52.71
7741	1,121.69	-	1,121.69
7742	17.72	-	17.72
7743	12.54	-	12.54
7744	678.44	-	678.44
7745	1,219.62	-	1,219.62
7746	4,452.80	-	4,452.80
7747	1,421.00	-	1,421.00
7748	2,773.54	-	2,773.54
7749	16,308.33	-	16,308.33
7750	509.28	-	509.28
7751	1,833.77	-	1,833.77
7752	1,558.60	-	1,558.60
7753	14,036.04	-	14,036.04
7754	157.46	-	157.46
7755	838.17	-	838.17
7756	303.68	-	303.68
7757	743.50	-	743.50
7758	1,558.60	-	1,558.60
7759	9,027.69	-	9,027.69
7760	4,404.56	-	4,404.56
7761	1,802.32	-	1,802.32
7762	3,984.50	-	3,984.50
7763	17,362.62	-	17,362.62
7764	808.00	-	808.00
7765	3,730.63	-	3,730.63
7766	74.35	-	74.35
7767	595.63	-	595.63
7768	1,688.96	-	1,688.96
7769	586.48	-	586.48
7770	4,481.36	-	4,481.36
7771	1,284.65	-	1,284.65
7772	197.88	-	197.88
7773	355.73	-	355.73
7774	1,298.70	-	1,298.70
7775	1,666.44	-	1,666.44
7776	781.20	-	781.20
7777	4,727.20	-	4,727.20
7778	148.53	-	148.53
7779	458.02	-	458.02
7780	525.65	-	525.65
7781	1,162.13	-	1,162.13
7782	5,023.03	-	5,023.03
7783	226.79	-	226.79
7784	979.52	-	979.52
7785	21.68	-	21.68
7786	173.74	-	173.74
7787	480.09	-	480.09
7788	160.19	-	160.19
7789	216.85	-	216.85
7790	454.58	-	454.58
7791	12.15	-	12.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7792	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
7793	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
7794	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
7795	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
7796	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
7797	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
7798	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
7799	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
7800	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Generation Services	Indirect
7801	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	IT Client Services	Indirect
7802	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Indirect
7803	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
7804	May-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	System Laboratory Services	Indirect
7805	May-11	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
7806	May-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
7807	May-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
7808	May-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0110	Generation Services	Direct
7809	May-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7810	May-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7811	May-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
7812	May-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
7813	May-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
7814	May-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
7815	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
7816	May-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
7817	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
7818	May-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
7819	May-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
7820	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Executive Management Services	Direct
7821	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
7822	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7823	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
7824	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
7825	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
7826	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7827	May-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7828	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0110	Generation Services	Direct
7829	May-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0110	Generation Services	Direct
7830	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
7831	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7832	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7833	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7834	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7835	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7836	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7837	May-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
7838	May-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
7839	May-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services	Direct
7840	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
7841	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
7842	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement	Indirect
7843	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
7844	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Building Operations & Maintenance Services	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7792	2,633.02	-	2,633.02
7793	454.58	-	454.58
7794	4,093.97	-	4,093.97
7795	45.93	-	45.93
7796	244.46	-	244.46
7797	7,695.22	-	7,695.22
7798	1,212.21	-	1,212.21
7799	(49.85)	-	(49.85)
7800	(43.16)	-	(43.16)
7801	(375.00)	-	(375.00)
7802	108.46	-	108.46
7803	13.29	-	13.29
7804	112.32	-	112.32
7805	54.96	-	54.96
7806	187.14	-	187.14
7807	374.28	-	374.28
7808	34.67	-	34.67
7809	54.58	-	54.58
7810	109.18	-	109.18
7811	7.41	-	7.41
7812	52.51	-	52.51
7813	72.46	-	72.46
7814	(521.75)	-	(521.75)
7815	7,318.46	-	7,318.46
7816	1,256.99	-	1,256.99
7817	1,589.18	-	1,589.18
7818	193.80	-	193.80
7819	410.94	-	410.94
7820	7.94	-	7.94
7821	1,396.45	-	1,396.45
7822	1,911.00	-	1,911.00
7823	8,575.55	-	8,575.55
7824	3,292.69	-	3,292.69
7825	6,290.66	-	6,290.66
7826	1,911.00	-	1,911.00
7827	295.01	-	295.01
7828	11,583.74	-	11,583.74
7829	140.63	-	140.63
7830	2.32	-	2.32
7831	407.29	-	407.29
7832	557.36	-	557.36
7833	1,834.72	-	1,834.72
7834	557.36	-	557.36
7835	86.04	-	86.04
7836	960.35	-	960.35
7837	2,501.15	-	2,501.15
7838	3.66	-	3.66
7839	54.42	-	54.42
7840	87.83	-	87.83
7841	590.80	-	590.80
7842	5.37	-	5.37
7843	305.27	-	305.27
7844	448.00	-	448.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7845	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
7846	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
7847	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement	Indirect
7848	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
7849	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
7850	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement	Indirect
7851	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Fuel Procurement	Indirect
7852	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7853	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7854	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7855	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7856	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7857	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7858	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7859	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
7860	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7861	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7862	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7863	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7864	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7865	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7866	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7867	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
7868	May-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement	Indirect
7869	May-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
7870	May-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
7871	May-11	502005	SLUDGE STAB SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
7872	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
7873	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
7874	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
7875	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
7876	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
7877	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
7878	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
7879	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7880	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7881	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7882	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7883	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
7884	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
7885	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0110	Generation Services	Direct
7886	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7887	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7888	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7889	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7890	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
7891	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
7892	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
7893	May-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
7894	May-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
7895	May-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
7896	May-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
7897	May-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
7845	839.57	-	839.57
7846	248.21	-	248.21
7847	98.98	-	98.98
7848	5.20	-	5.20
7849	1,798.75	-	1,798.75
7850	103.15	-	103.15
7851	35.28	-	35.28
7852	11,878.51	-	11,878.51
7853	3,301.56	-	3,301.56
7854	4,563.19	-	4,563.19
7855	1,396.05	-	1,396.05
7856	4,567.30	-	4,567.30
7857	11,193.36	-	11,193.36
7858	5,198.00	-	5,198.00
7859	1,548.20	-	1,548.20
7860	3,464.47	-	3,464.47
7861	962.93	-	962.93
7862	1,330.91	-	1,330.91
7863	407.18	-	407.18
7864	3,264.65	-	3,264.65
7865	1,516.05	-	1,516.05
7866	451.55	-	451.55
7867	1,332.11	-	1,332.11
7868	442.09	-	442.09
7869	51,928.94	-	51,928.94
7870	11,504.15	-	11,504.15
7871	3,015.89	-	3,015.89
7872	2,216.66	-	2,216.66
7873	864.00	-	864.00
7874	107.88	-	107.88
7875	307.20	-	307.20
7876	1,235.39	-	1,235.39
7877	71.64	-	71.64
7878	695.69	-	695.69
7879	2,212.04	-	2,212.04
7880	1,603.08	-	1,603.08
7881	1,355.80	-	1,355.80
7882	4,512.93	-	4,512.93
7883	265.20	-	265.20
7884	22,749.23	-	22,749.23
7885	786.51	-	786.51
7886	645.16	-	645.16
7887	467.55	-	467.55
7888	1,316.22	-	1,316.22
7889	77.36	-	77.36
7890	395.42	-	395.42
7891	117.60	-	117.60
7892	(225.48)	-	(225.48)
7893	131.62	-	131.62
7894	29.99	-	29.99
7895	43.39	-	43.39
7896	408.50	-	408.50
7897	269.54	-	269.54

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7898	May-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
7899	May-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
7900	May-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
7901	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
7902	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
7903	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Internal Auditing	Direct
7904	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Security Services	Direct
7905	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
7906	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
7907	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
7908	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Generation Services	Direct
7909	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
7910	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
7911	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	Generation Services	Direct
7912	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
7913	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7914	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7915	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7916	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
7917	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Generation Services	Direct
7918	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
7919	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
7920	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
7921	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
7922	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0110	Generation Services	Direct
7923	May-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0110	Project Engineering Services	Direct
7924	May-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	Generation Services	Direct
7925	May-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
7926	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7927	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7928	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7929	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7930	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7931	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7932	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7933	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7934	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7935	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7936	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7937	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7938	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7939	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7940	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7941	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7942	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7943	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	IT Client Services	Direct
7944	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
7945	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	IT Client Services	Direct
7946	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
7947	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
7948	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
7949	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
7950	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7898	361.91	-	361.91
7899	1,750.00	-	1,750.00
7900	644.62	-	644.62
7901	83.25	-	83.25
7902	449.31	-	449.31
7903	137.00	-	137.00
7904	150.79	-	150.79
7905	339.05	-	339.05
7906	2,066.20	-	2,066.20
7907	370.60	-	370.60
7908	804.00	-	804.00
7909	2,066.20	-	2,066.20
7910	370.60	-	370.60
7911	35,990.65	-	35,990.65
7912	1,036.09	-	1,036.09
7913	602.63	-	602.63
7914	602.63	-	602.63
7915	108.08	-	108.08
7916	108.08	-	108.08
7917	234.50	-	234.50
7918	86,600.00	-	86,600.00
7919	878.48	-	878.48
7920	(86,600.00)	-	(86,600.00)
7921	(878.48)	-	(878.48)
7922	7.36	-	7.36
7923	37.89	-	37.89
7924	612.20	-	612.20
7925	7.79	-	7.79
7926	237.15	-	237.15
7927	431.46	-	431.46
7928	336.41	-	336.41
7929	674.87	-	674.87
7930	220.00	-	220.00
7931	13.77	-	13.77
7932	662.72	-	662.72
7933	208.74	-	208.74
7934	381.48	-	381.48
7935	634.56	-	634.56
7936	267.64	-	267.64
7937	129.20	-	129.20
7938	59.98	-	59.98
7939	730.85	-	730.85
7940	816.59	-	816.59
7941	557.27	-	557.27
7942	2,785.13	-	2,785.13
7943	1,605.00	-	1,605.00
7944	38.36	-	38.36
7945	96.30	-	96.30
7946	13,571.61	-	13,571.61
7947	4,415.17	-	4,415.17
7948	19,600.36	-	19,600.36
7949	1,979.34	-	1,979.34
7950	12,742.35	-	12,742.35

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
7951	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
7952	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
7953	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
7954	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
7955	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7956	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
7957	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
7958	May-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
7959	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
7960	May-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
7961	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
7962	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
7963	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
7964	May-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
7965	May-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
7966	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
7967	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
7968	May-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
7969	May-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
7970	May-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
7971	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
7972	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
7973	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
7974	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
7975	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
7976	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
7977	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7978	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7979	May-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
7980	May-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
7981	May-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
7982	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0020	IT Platform Services	Direct
7983	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
7984	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0020	IT Platform Services	Direct
7985	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
7986	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
7987	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
7988	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
7989	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
7990	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
7991	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
7992	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
7993	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
7994	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
7995	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
7996	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
7997	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
7998	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
7999	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
8000	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
8001	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
8002	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0020	IT Platform Services	Direct
8003	May-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	Project Engineering Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
7951	3,958.48	-	3,958.48
7952	5,649.89	-	5,649.89
7953	577.30	-	577.30
7954	1,287.68	-	1,287.68
7955	285,704.00	-	285,704.00
7956	789.92	-	789.92
7957	(165,869.00)	-	(165,869.00)
7958	307.54	-	307.54
7959	1,551.14	-	1,551.14
7960	322.31	-	322.31
7961	254.84	-	254.84
7962	15.29	-	15.29
7963	9,738.77	-	9,738.77
7964	26,142.25	-	26,142.25
7965	336.86	-	336.86
7966	156.41	-	156.41
7967	60.53	-	60.53
7968	267.37	-	267.37
7969	520.65	-	520.65
7970	515.58	-	515.58
7971	30.35	-	30.35
7972	-	-	-
7973	6,452.24	-	6,452.24
7974	2,194.67	-	2,194.67
7975	42,868.97	-	42,868.97
7976	26,181.66	-	26,181.66
7977	1,881.88	-	1,881.88
7978	640.09	-	640.09
7979	79.23	-	79.23
7980	249.98	-	249.98
7981	545.82	-	545.82
7982	1,718.00	-	1,718.00
7983	4,164.43	-	4,164.43
7984	103.08	-	103.08
7985	3.26	-	3.26
7986	3,309.60	-	3,309.60
7987	1,632.14	-	1,632.14
7988	4,314.00	-	4,314.00
7989	115.98	-	115.98
7990	609.62	-	609.62
7991	115.98	-	115.98
7992	(1,004.40)	-	(1,004.40)
7993	11,287.35	-	11,287.35
7994	1,247.53	-	1,247.53
7995	7,304.96	-	7,304.96
7996	476.06	-	476.06
7997	977.62	-	977.62
7998	33.84	-	33.84
7999	177.80	-	177.80
8000	33.84	-	33.84
8001	965.30	-	965.30
8002	2,636.00	-	2,636.00
8003	2.21	-	2.21

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8004	May-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
8005	May-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
8006	May-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
8007	May-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
8008	May-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
8009	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
8010	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0110	Generation Services	Direct
8011	May-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0110	Generation Services	Direct
8012	May-11	535100	OPER SUPER/ENG-HYDRO	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
8013	May-11	538100	ELECTRIC EXPENSES - HYDRC	Electric Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
8014	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
8015	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
8016	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
8017	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
8018	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
8019	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
8020	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
8021	May-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
8022	May-11	543100	MTCE-RES/DAMS/WATERW	Maintenance Of Reservoirs, Darr	Fringe Benefits/Overheads	0110	Generation Services	Direct
8023	May-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
8024	May-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
8025	May-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
8026	May-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
8027	May-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8028	May-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
8029	May-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
8030	May-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
8031	May-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
8032	May-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
8033	May-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
8034	May-11	547031	FUEL-GAS - BTU - (STAT ONLY)	Fuel	Materials/Fuels	0110	Generation Services	Direct
8035	May-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
8036	May-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
8037	May-11	549003	NOX EMISSION ALLOWANCES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8038	May-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
8039	May-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8040	May-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
8041	May-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
8042	May-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
8043	May-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
8044	May-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
8045	May-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8046	May-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8047	May-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
8048	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
8049	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
8050	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
8051	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8052	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
8053	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
8054	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
8055	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
8056	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
8004	851.09	-	851.09
8005	5,935.70	-	5,935.70
8006	(1,828.82)	-	(1,828.82)
8007	1,731.20	-	1,731.20
8008	(533.39)	-	(533.39)
8009	167.79	-	167.79
8010	1,449.43	-	1,449.43
8011	1,438.42	-	1,438.42
8012	834.21	-	834.21
8013	1,134.79	-	1,134.79
8014	1,487.79	-	1,487.79
8015	719.42	-	719.42
8016	1,079.11	-	1,079.11
8017	290.30	-	290.30
8018	314.71	-	314.71
8019	518.60	-	518.60
8020	209.82	-	209.82
8021	32.45	-	32.45
8022	484.52	-	484.52
8023	-	-	-
8024	-	-	-
8025	1,653.24	-	1,653.24
8026	992.44	-	992.44
8027	67.50	-	67.50
8028	474.67	-	474.67
8029	15.57	-	15.57
8030	2,283.22	-	2,283.22
8031	165.46	-	165.46
8032	651.04	-	651.04
8033	134,601.27	-	134,601.27
8034	-	-	-
8035	660.11	-	660.11
8036	753.69	-	753.69
8037	0.58	-	0.58
8038	0.06	-	0.06
8039	364.60	-	364.60
8040	265.13	-	265.13
8041	940.65	-	940.65
8042	3,516.59	-	3,516.59
8043	286.01	-	286.01
8044	962.42	-	962.42
8045	(945.19)	-	(945.19)
8046	286.39	-	286.39
8047	7.98	-	7.98
8048	3,549.90	-	3,549.90
8049	275.69	-	275.69
8050	902.35	-	902.35
8051	(997.87)	-	(997.87)
8052	142.41	-	142.41
8053	278.89	-	278.89
8054	180.04	-	180.04
8055	14.67	-	14.67
8056	50.39	-	50.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8057	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8058	May-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
8059	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
8060	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
8061	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
8062	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8063	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
8064	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
8065	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
8066	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
8067	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
8068	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8069	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
8070	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
8071	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
8072	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8073	May-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
8074	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
8075	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
8076	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
8077	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
8078	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	Generation Services	Direct
8079	May-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
8080	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
8081	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
8082	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
8083	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
8084	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
8085	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
8086	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	Energy Marketing Services	Indirect
8087	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
8088	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
8089	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
8090	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
8091	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
8092	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
8093	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
8094	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
8095	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
8096	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
8097	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
8098	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
8099	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
8100	May-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
8101	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8102	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
8103	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
8104	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8105	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8106	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
8107	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8108	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8109	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8057	302.34	-	302.34
8058	7.98	-	7.98
8059	8,271.97	-	8,271.97
8060	683.36	-	683.36
8061	1,848.31	-	1,848.31
8062	(1,328.17)	-	(1,328.17)
8063	521.59	-	521.59
8064	5,063.42	-	5,063.42
8065	197.34	-	197.34
8066	13.55	-	13.55
8067	40.01	-	40.01
8068	468.53	-	468.53
8069	7,169.88	-	7,169.88
8070	4,505.00	-	4,505.00
8071	1,722.35	-	1,722.35
8072	166.31	-	166.31
8073	2,873.32	-	2,873.32
8074	1,792.30	-	1,792.30
8075	113.74	-	113.74
8076	470.19	-	470.19
8077	(483.45)	-	(483.45)
8078	1,913.58	-	1,913.58
8079	3,968.29	-	3,968.29
8080	60.03	-	60.03
8081	28.64	-	28.64
8082	532.36	-	532.36
8083	24.81	-	24.81
8084	65.00	-	65.00
8085	3,106.72	-	3,106.72
8086	4.33	-	4.33
8087	9.60	-	9.60
8088	31.92	-	31.92
8089	33,159.69	-	33,159.69
8090	33,212.44	-	33,212.44
8091	12,840.78	-	12,840.78
8092	4,585.44	-	4,585.44
8093	1,693.96	-	1,693.96
8094	181.45	-	181.45
8095	9,722.06	-	9,722.06
8096	1,337.39	-	1,337.39
8097	494.06	-	494.06
8098	3,745.14	-	3,745.14
8099	9,686.74	-	9,686.74
8100	(24.81)	-	(24.81)
8101	25.00	-	25.00
8102	167.51	-	167.51
8103	7.94	-	7.94
8104	466.01	-	466.01
8105	513.59	-	513.59
8106	534.57	-	534.57
8107	48.87	-	48.87
8108	2.32	-	2.32
8109	149.78	-	149.78

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8110	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8111	May-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8112	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
8113	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
8114	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8115	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8116	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Equipment/Facilities	0020	Executive Management Services	Indirect
8117	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
8118	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
8119	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8120	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
8121	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
8122	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Transmission	Indirect
8123	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
8124	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
8125	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
8126	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
8127	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
8128	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8129	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
8130	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
8131	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8132	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
8133	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8134	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8135	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8136	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
8137	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
8138	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
8139	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
8140	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8141	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
8142	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
8143	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8144	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8145	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
8146	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
8147	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
8148	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
8149	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
8150	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
8151	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
8152	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
8153	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
8154	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
8155	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
8156	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
8157	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
8158	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
8159	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
8160	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
8161	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
8162	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8110	155.92	-	155.92
8111	135.93	-	135.93
8112	611.18	-	611.18
8113	976.14	-	976.14
8114	467.25	-	467.25
8115	46.41	-	46.41
8116	7.04	-	7.04
8117	356.45	-	356.45
8118	46.53	-	46.53
8119	1,222.82	-	1,222.82
8120	0.16	-	0.16
8121	1.12	-	1.12
8122	122.50	-	122.50
8123	19.12	-	19.12
8124	0.23	-	0.23
8125	765.63	-	765.63
8126	1,077.30	-	1,077.30
8127	2,514.34	-	2,514.34
8128	3,459.49	-	3,459.49
8129	2,151.77	-	2,151.77
8130	1,524.22	-	1,524.22
8131	1,908.48	-	1,908.48
8132	2,404.02	-	2,404.02
8133	4,076.31	-	4,076.31
8134	2,278.40	-	2,278.40
8135	1,045.78	-	1,045.78
8136	1,172.39	-	1,172.39
8137	3,308.44	-	3,308.44
8138	27.64	-	27.64
8139	851.54	-	851.54
8140	6,955.46	-	6,955.46
8141	119.70	-	119.70
8142	276.31	-	276.31
8143	2,278.40	-	2,278.40
8144	1,019.79	-	1,019.79
8145	223.30	-	223.30
8146	314.21	-	314.21
8147	733.32	-	733.32
8148	1,293.95	-	1,293.95
8149	627.60	-	627.60
8150	444.56	-	444.56
8151	556.63	-	556.63
8152	341.94	-	341.94
8153	964.94	-	964.94
8154	8.06	-	8.06
8155	248.36	-	248.36
8156	2,028.70	-	2,028.70
8157	34.92	-	34.92
8158	80.59	-	80.59
8159	664.51	-	664.51
8160	305.01	-	305.01
8161	701.15	-	701.15
8162	1,189.04	-	1,189.04

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8163	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
8164	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	Transmission	Indirect
8165	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	Transmission	Indirect
8166	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
8167	May-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0110	Transmission	Indirect
8168	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
8169	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
8170	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
8171	May-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
8172	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8173	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8174	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8175	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8176	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8177	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8178	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
8179	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8180	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8181	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
8182	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
8183	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
8184	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
8185	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
8186	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Direct-Indirect Labor	0110	Generation Services	Indirect
8187	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Fringe Benefits/Overheads	0110	Generation Services	Indirect
8188	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
8189	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
8190	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
8191	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
8192	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
8193	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
8194	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	IT Client Services	Indirect
8195	May-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatching	Equipment/Facilities	0110	Generation Services	Indirect
8196	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8197	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8198	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8199	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	Transmission	Indirect
8200	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8201	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8202	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	Transmission	Indirect
8203	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8204	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8205	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Outside Services	0020	Transmission	Indirect
8206	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
8207	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
8208	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
8209	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
8210	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
8211	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
8212	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
8213	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
8214	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
8215	May-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	Transmission	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
8163	664.51	-	664.51
8164	22,806.43	-	22,806.43
8165	(22,806.43)	-	(22,806.43)
8166	21.65	-	21.65
8167	621.32	-	621.32
8168	1,117.34	-	1,117.34
8169	1,436.58	-	1,436.58
8170	325.88	-	325.88
8171	418.98	-	418.98
8172	200.91	-	200.91
8173	440.48	-	440.48
8174	199.51	-	199.51
8175	416.36	-	416.36
8176	26.45	-	26.45
8177	171.56	-	171.56
8178	2,434.95	-	2,434.95
8179	31.41	-	31.41
8180	86.12	-	86.12
8181	8,152.28	-	8,152.28
8182	10,085.56	-	10,085.56
8183	(46.67)	-	(46.67)
8184	7,522.31	-	7,522.31
8185	6,967.06	-	6,967.06
8186	181.69	-	181.69
8187	15.70	-	15.70
8188	2,193.95	-	2,193.95
8189	2,377.70	-	2,377.70
8190	2,941.54	-	2,941.54
8191	2,032.01	-	2,032.01
8192	(13.61)	-	(13.61)
8193	1,394.14	-	1,394.14
8194	286.24	-	286.24
8195	42.42	-	42.42
8196	72.51	-	72.51
8197	21.03	-	21.03
8198	322.56	-	322.56
8199	2.99	-	2.99
8200	464.06	-	464.06
8201	257.46	-	257.46
8202	18.88	-	18.88
8203	281.77	-	281.77
8204	322.70	-	322.70
8205	21.35	-	21.35
8206	14,948.90	-	14,948.90
8207	11,381.37	-	11,381.37
8208	66.97	-	66.97
8209	3,365.22	-	3,365.22
8210	940.27	-	940.27
8211	3,319.49	-	3,319.49
8212	19.54	-	19.54
8213	3,485.00	-	3,485.00
8214	8,937.08	-	8,937.08
8215	(18.88)	-	(18.88)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8216	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8217	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8218	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8219	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8220	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8221	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8222	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8223	May-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8224	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
8225	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Generation Services	Direct
8226	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
8227	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
8228	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8229	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Generation Services	Direct
8230	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
8231	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
8232	May-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0110	Transmission	Direct
8233	May-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
8234	May-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
8235	May-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
8236	May-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
8237	May-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
8238	May-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
8239	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8240	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8241	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8242	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8243	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
8244	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8245	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
8246	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
8247	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
8248	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
8249	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8250	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
8251	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
8252	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
8253	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
8254	May-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
8255	May-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
8256	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8257	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8258	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8259	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8260	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8261	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8262	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
8263	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8264	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
8265	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8266	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
8267	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8268	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8216	23,233.10	-	23,233.10
8217	(984.92)	-	(984.92)
8218	21,839.53	-	21,839.53
8219	1,590.14	-	1,590.14
8220	6,776.17	-	6,776.17
8221	6,369.72	-	6,369.72
8222	199.54	-	199.54
8223	(287.27)	-	(287.27)
8224	2,795.65	-	2,795.65
8225	527.29	-	527.29
8226	2,083.24	-	2,083.24
8227	68.96	-	68.96
8228	8,653.31	-	8,653.31
8229	153.76	-	153.76
8230	455.76	-	455.76
8231	798.58	-	798.58
8232	557.97	-	557.97
8233	1,683.65	-	1,683.65
8234	491.05	-	491.05
8235	453.34	-	453.34
8236	247,986.12	-	247,986.12
8237	115,595.33	-	115,595.33
8238	(115,595.32)	-	(115,595.32)
8239	545.22	-	545.22
8240	20.40	-	20.40
8241	10.06	-	10.06
8242	1,903.20	-	1,903.20
8243	20.56	-	20.56
8244	46.25	-	46.25
8245	1,011.92	-	1,011.92
8246	241.65	-	241.65
8247	800.48	-	800.48
8248	135.93	-	135.93
8249	568.96	-	568.96
8250	182.19	-	182.19
8251	40.36	-	40.36
8252	180.77	-	180.77
8253	17.06	-	17.06
8254	22.86	-	22.86
8255	154,735.76	-	154,735.76
8256	203.23	-	203.23
8257	645.47	-	645.47
8258	946.38	-	946.38
8259	841.75	-	841.75
8260	163.03	-	163.03
8261	323.96	-	323.96
8262	1,359.61	-	1,359.61
8263	2,282.82	-	2,282.82
8264	4,537.86	-	4,537.86
8265	1,009.29	-	1,009.29
8266	496.59	-	496.59
8267	99.29	-	99.29
8268	890.70	-	890.70

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8269	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8270	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8271	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
8272	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8273	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
8274	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8275	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8276	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Client Services	Indirect
8277	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8278	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8279	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
8280	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
8281	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
8282	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0110	Transmission	Indirect
8283	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Indirect
8284	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	IT Client Services	Indirect
8285	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
8286	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	IT Client Services	Indirect
8287	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
8288	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	IT Client Services	Indirect
8289	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Indirect
8290	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Indirect
8291	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
8292	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
8293	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
8294	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
8295	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
8296	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
8297	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
8298	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	IT Client Services	Indirect
8299	May-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Indirect
8300	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8301	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8302	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
8303	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
8304	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8305	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
8306	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8307	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
8308	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8309	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0110	Transmission	Direct
8310	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
8311	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	Metering	Direct
8312	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8313	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0110	Transmission	Direct
8314	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
8315	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
8316	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
8317	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
8318	May-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
8319	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
8320	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
8321	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
8269	17.14	-	17.14
8270	1,638.47	-	1,638.47
8271	1,189.78	-	1,189.78
8272	2,314.90	-	2,314.90
8273	968.80	-	968.80
8274	84,623.63	-	84,623.63
8275	997.76	-	997.76
8276	131.67	-	131.67
8277	5,349.56	-	5,349.56
8278	72.89	-	72.89
8279	187.68	-	187.68
8280	20.13	-	20.13
8281	252.83	-	252.83
8282	936.30	-	936.30
8283	539.80	-	539.80
8284	204.63	-	204.63
8285	389.43	-	389.43
8286	1,171.18	-	1,171.18
8287	432.70	-	432.70
8288	34.11	-	34.11
8289	730.92	-	730.92
8290	208.40	-	208.40
8291	59.68	-	59.68
8292	341.59	-	341.59
8293	126.21	-	126.21
8294	9.96	-	9.96
8295	113.58	-	113.58
8296	21.58	-	21.58
8297	(21.58)	-	(21.58)
8298	21.05	-	21.05
8299	254.72	-	254.72
8300	64.63	-	64.63
8301	53.94	-	53.94
8302	10,079.25	-	10,079.25
8303	485.24	-	485.24
8304	54.19	-	54.19
8305	994.01	-	994.01
8306	118.19	-	118.19
8307	11.40	-	11.40
8308	6.50	-	6.50
8309	229.18	-	229.18
8310	142.46	-	142.46
8311	135.02	-	135.02
8312	3,093.78	-	3,093.78
8313	166.55	-	166.55
8314	41.55	-	41.55
8315	20,819.00	-	20,819.00
8316	(20,819.00)	-	(20,819.00)
8317	(53.94)	-	(53.94)
8318	16.97	-	16.97
8319	336.73	-	336.73
8320	1,201.97	-	1,201.97
8321	98.21	-	98.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8322	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
8323	May-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
8324	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
8325	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Distribution Operations - Asset Management	Direct
8326	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
8327	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8328	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Distribution Operations - Asset Management	Direct
8329	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Mapping and Records Management Services	Direct
8330	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
8331	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8332	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8333	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8334	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
8335	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8336	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8337	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
8338	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
8339	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	External & Brand Communications	Direct
8340	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	External & Brand Communications	Direct
8341	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
8342	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8343	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8344	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
8345	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8346	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8347	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Direct
8348	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
8349	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8350	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8351	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
8352	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8353	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0110	Executive Management Services	Direct
8354	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
8355	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
8356	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
8357	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8358	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
8359	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
8360	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8361	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
8362	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8363	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8364	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8365	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8366	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
8367	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8368	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
8369	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
8370	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
8371	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
8372	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8373	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
8374	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8322	350.56	-	350.56
8323	412.94	-	412.94
8324	101.03	-	101.03
8325	276.63	-	276.63
8326	136.68	-	136.68
8327	15.50	-	15.50
8328	903.50	-	903.50
8329	1,013.01	-	1,013.01
8330	1,235.79	-	1,235.79
8331	641.70	-	641.70
8332	353.93	-	353.93
8333	328.40	-	328.40
8334	27.13	-	27.13
8335	253.09	-	253.09
8336	3,921.40	-	3,921.40
8337	769.80	-	769.80
8338	27.10	-	27.10
8339	45.73	-	45.73
8340	96.00	-	96.00
8341	75.83	-	75.83
8342	741.55	-	741.55
8343	1,001.98	-	1,001.98
8344	840.11	-	840.11
8345	69.22	-	69.22
8346	3,388.61	-	3,388.61
8347	1.18	-	1.18
8348	8.36	-	8.36
8349	25.31	-	25.31
8350	43.15	-	43.15
8351	1.63	-	1.63
8352	760.53	-	760.53
8353	677.10	-	677.10
8354	108.19	-	108.19
8355	2,785.60	-	2,785.60
8356	2,079.63	-	2,079.63
8357	10,785.10	-	10,785.10
8358	1,483.60	-	1,483.60
8359	1,464.35	-	1,464.35
8360	3,977.55	-	3,977.55
8361	2,082.10	-	2,082.10
8362	11,063.25	-	11,063.25
8363	4,319.67	-	4,319.67
8364	508.50	-	508.50
8365	1,349.31	-	1,349.31
8366	1,786.73	-	1,786.73
8367	2,117.61	-	2,117.61
8368	3,153.21	-	3,153.21
8369	775.70	-	775.70
8370	272.40	-	272.40
8371	3,730.23	-	3,730.23
8372	899.54	-	899.54
8373	1,466.04	-	1,466.04
8374	493.00	-	493.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
8375	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8376	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8377	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
8378	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
8379	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
8380	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
8381	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
8382	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8383	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
8384	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8385	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
8386	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8387	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8388	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
8389	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8390	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
8391	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8392	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8393	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8394	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
8395	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8396	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8397	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8398	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
8399	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8400	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8401	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
8402	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8403	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
8404	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8405	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
8406	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8407	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8408	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
8409	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8410	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8411	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
8412	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8413	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8414	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8415	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8416	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8417	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
8418	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8419	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8420	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Customer Service	Direct
8421	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
8422	May-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Technical & Safety Training	Direct
8423	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
8424	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8425	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
8426	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
8427	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8375	3,672.04	-	3,672.04
8376	6.00	-	6.00
8377	276.46	-	276.46
8378	1,353.28	-	1,353.28
8379	287.64	-	287.64
8380	184.35	-	184.35
8381	1,802.24	-	1,802.24
8382	857.18	-	857.18
8383	380.81	-	380.81
8384	6.00	-	6.00
8385	1,492.59	-	1,492.59
8386	155.96	-	155.96
8387	98.88	-	98.88
8388	1.11	-	1.11
8389	984.85	-	984.85
8390	55.62	-	55.62
8391	1,582.69	-	1,582.69
8392	148.31	-	148.31
8393	393.54	-	393.54
8394	71.24	-	71.24
8395	812.44	-	812.44
8396	606.55	-	606.55
8397	3,134.03	-	3,134.03
8398	251.64	-	251.64
8399	617.62	-	617.62
8400	919.66	-	919.66
8401	226.26	-	226.26
8402	79.44	-	79.44
8403	1,087.95	-	1,087.95
8404	262.38	-	262.38
8405	396.05	-	396.05
8406	143.79	-	143.79
8407	1,070.99	-	1,070.99
8408	16.55	-	16.55
8409	394.70	-	394.70
8410	83.89	-	83.89
8411	53.77	-	53.77
8412	525.64	-	525.64
8413	250.00	-	250.00
8414	3,226.72	-	3,226.72
8415	1,259.87	-	1,259.87
8416	432.70	-	432.70
8417	427.10	-	427.10
8418	1,160.10	-	1,160.10
8419	607.28	-	607.28
8420	14.50	-	14.50
8421	778.96	-	778.96
8422	3,536.41	-	3,536.41
8423	2,709.37	-	2,709.37
8424	421.12	-	421.12
8425	2,059.00	-	2,059.00
8426	2,335.86	-	2,335.86
8427	1,222.00	-	1,222.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8428	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
8429	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
8430	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
8431	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
8432	May-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
8433	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8434	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8435	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8436	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
8437	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8438	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8439	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8440	May-11	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
8441	May-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0110	Metering	Direct
8442	May-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8443	May-11	582100	STATION EXP-SSTOPER	Station Expenses	Materials/Fuels	0110	Transmission	Direct
8444	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8445	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
8446	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8447	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8448	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
8449	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8450	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8451	May-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
8452	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8453	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8454	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8455	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8456	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8457	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8458	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8459	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8460	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8461	May-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8462	May-11	583008	INST/REMV TRANSF/REG	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8463	May-11	583009	INSPC O/H LINE FACIL	Overhead Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8464	May-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8465	May-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8466	May-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8467	May-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8468	May-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8469	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8470	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8471	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8472	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8473	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8474	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8475	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8476	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8477	May-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8478	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
8479	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
8480	May-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8428	681.28	-	681.28
8429	790.24	-	790.24
8430	122.82	-	122.82
8431	356.39	-	356.39
8432	600.51	-	600.51
8433	17,072.32	-	17,072.32
8434	(590.94)	-	(590.94)
8435	14,624.15	-	14,624.15
8436	917.30	-	917.30
8437	4,979.31	-	4,979.31
8438	4,265.29	-	4,265.29
8439	115.11	-	115.11
8440	(172.36)	-	(172.36)
8441	67.52	-	67.52
8442	1,336.97	-	1,336.97
8443	45.47	-	45.47
8444	1,575.80	-	1,575.80
8445	2,225.60	-	2,225.60
8446	192.33	-	192.33
8447	1,779.30	-	1,779.30
8448	14.62	-	14.62
8449	1,082.93	-	1,082.93
8450	1,984.03	-	1,984.03
8451	587.24	-	587.24
8452	3,935.50	-	3,935.50
8453	2,754.85	-	2,754.85
8454	(787.10)	-	(787.10)
8455	393.55	-	393.55
8456	2,207.91	-	2,207.91
8457	362.95	-	362.95
8458	803.48	-	803.48
8459	1,147.83	-	1,147.83
8460	(229.56)	-	(229.56)
8461	114.78	-	114.78
8462	46.02	-	46.02
8463	17.46	-	17.46
8464	17.46	-	17.46
8465	403.79	-	403.79
8466	85.56	-	85.56
8467	88.46	-	88.46
8468	596.38	-	596.38
8469	562.20	-	562.20
8470	393.54	-	393.54
8471	(112.44)	-	(112.44)
8472	56.22	-	56.22
8473	2.09	-	2.09
8474	114.78	-	114.78
8475	163.96	-	163.96
8476	(32.80)	-	(32.80)
8477	16.40	-	16.40
8478	16.50	-	16.50
8479	620.92	-	620.92
8480	3.00	-	3.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8481	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8482	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8483	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8484	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8485	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8486	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8487	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8488	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
8489	May-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Meter Operations Services	Direct
8490	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
8491	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8492	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
8493	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Metering	Direct
8494	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8495	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8496	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8497	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8498	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8499	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8500	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8501	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8502	May-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8503	May-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Meter Operations Services	Direct
8504	May-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
8505	May-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
8506	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
8507	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Distribution Operations - Asset Management	Direct
8508	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Security Services	Direct
8509	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8510	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Document Services	Direct
8511	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8512	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8513	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8514	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8515	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
8516	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8517	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
8518	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8519	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8520	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
8521	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
8522	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
8523	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8524	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8525	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
8526	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
8527	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
8528	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8529	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8530	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	D-Electric Engineering Services	Direct
8531	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
8532	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8533	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
8481	3,805.16	-	3,805.16
8482	7,249.88	-	7,249.88
8483	6,566.67	-	6,566.67
8484	3,009.27	-	3,009.27
8485	1,540.35	-	1,540.35
8486	14,007.38	-	14,007.38
8487	1,790.47	-	1,790.47
8488	801.77	-	801.77
8489	912.80	-	912.80
8490	260.27	-	260.27
8491	439.71	-	439.71
8492	13,841.00	-	13,841.00
8493	4,246.87	-	4,246.87
8494	171.12	-	171.12
8495	1,736.49	-	1,736.49
8496	1,333.83	-	1,333.83
8497	2,114.53	-	2,114.53
8498	4,064.01	-	4,064.01
8499	521.88	-	521.88
8500	877.69	-	877.69
8501	449.26	-	449.26
8502	1,915.23	-	1,915.23
8503	651.41	-	651.41
8504	105.00	-	105.00
8505	23.29	-	23.29
8506	302.39	-	302.39
8507	128.00	-	128.00
8508	78.90	-	78.90
8509	335.07	-	335.07
8510	946.79	-	946.79
8511	3,196.90	-	3,196.90
8512	284.78	-	284.78
8513	905.64	-	905.64
8514	61.60	-	61.60
8515	1,266.73	-	1,266.73
8516	14.00	-	14.00
8517	1,333.40	-	1,333.40
8518	230.52	-	230.52
8519	2,981.20	-	2,981.20
8520	1,620.84	-	1,620.84
8521	940.30	-	940.30
8522	30.00	-	30.00
8523	271.78	-	271.78
8524	41.64	-	41.64
8525	54.19	-	54.19
8526	1,200.06	-	1,200.06
8527	-	-	-
8528	305.98	-	305.98
8529	70.27	-	70.27
8530	72.01	-	72.01
8531	541.25	-	541.25
8532	1,972.53	-	1,972.53
8533	410.87	-	410.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8534	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8535	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
8536	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8537	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	D-Electric Engineering Services	Direct
8538	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
8539	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
8540	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Distribution Operations - Asset Management	Direct
8541	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
8542	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
8543	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8544	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
8545	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8546	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
8547	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
8548	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
8549	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
8550	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8551	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8552	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8553	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
8554	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8555	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
8556	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
8557	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
8558	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
8559	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8560	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8561	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8562	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8563	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8564	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
8565	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
8566	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8567	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
8568	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8569	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8570	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
8571	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8572	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
8573	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
8574	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
8575	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
8576	May-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
8577	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
8578	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
8579	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
8580	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
8581	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
8582	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
8583	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
8584	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
8585	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
8586	May-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8534	1,463.07	-	1,463.07
8535	291.39	-	291.39
8536	2,362.50	-	2,362.50
8537	194.85	-	194.85
8538	675.98	-	675.98
8539	3,588.57	-	3,588.57
8540	48.80	-	48.80
8541	228.60	-	228.60
8542	3.26	-	3.26
8543	39.51	-	39.51
8544	5.50	-	5.50
8545	28.66	-	28.66
8546	27.01	-	27.01
8547	1,857.10	-	1,857.10
8548	1,496.33	-	1,496.33
8549	4,489.63	-	4,489.63
8550	3,562.95	-	3,562.95
8551	9,843.05	-	9,843.05
8552	286.02	-	286.02
8553	3,624.48	-	3,624.48
8554	13,584.06	-	13,584.06
8555	1,857.10	-	1,857.10
8556	813.36	-	813.36
8557	405.52	-	405.52
8558	713.17	-	713.17
8559	238.75	-	238.75
8560	155.43	-	155.43
8561	1,006.31	-	1,006.31
8562	83.43	-	83.43
8563	541.64	-	541.64
8564	307.17	-	307.17
8565	1,309.46	-	1,309.46
8566	1,039.17	-	1,039.17
8567	1,057.12	-	1,057.12
8568	3,961.91	-	3,961.91
8569	541.64	-	541.64
8570	157.28	-	157.28
8571	118.27	-	118.27
8572	109.57	-	109.57
8573	2,870.82	-	2,870.82
8574	272.61	-	272.61
8575	(272.61)	-	(272.61)
8576	31.40	-	31.40
8577	709.66	-	709.66
8578	1,963.19	-	1,963.19
8579	1,645.86	-	1,645.86
8580	549.52	-	549.52
8581	2,308.83	-	2,308.83
8582	4,961.80	-	4,961.80
8583	282.07	-	282.07
8584	193.59	-	193.59
8585	599.35	-	599.35
8586	2,262.07	-	2,262.07

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8587	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
8588	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
8589	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
8590	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
8591	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
8592	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
8593	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
8594	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
8595	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
8596	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
8597	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
8598	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
8599	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
8600	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
8601	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
8602	May-11	588900	MISC DIST EXP-SUBSTATION	C Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
8603	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
8604	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
8605	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8606	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8607	May-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8608	May-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8609	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
8610	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8611	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8612	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8613	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8614	May-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
8615	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
8616	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
8617	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
8618	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
8619	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
8620	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
8621	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
8622	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8623	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
8624	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8625	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8626	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8627	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8628	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
8629	May-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
8630	May-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8631	May-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8632	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8633	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
8634	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
8635	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8636	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8637	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8638	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8639	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8587	2,593.83	-	2,593.83
8588	1,484.74	-	1,484.74
8589	53.55	-	53.55
8590	119.87	-	119.87
8591	45.75	-	45.75
8592	174.81	-	174.81
8593	480.02	-	480.02
8594	160.27	-	160.27
8595	659.76	-	659.76
8596	748.47	-	748.47
8597	433.03	-	433.03
8598	15.62	-	15.62
8599	34.96	-	34.96
8600	673.40	-	673.40
8601	1,447.15	-	1,447.15
8602	82.26	-	82.26
8603	1,209.33	-	1,209.33
8604	45.09	-	45.09
8605	442.08	-	442.08
8606	13.16	-	13.16
8607	352.71	-	352.71
8608	1,261.29	-	1,261.29
8609	749.88	-	749.88
8610	64.80	-	64.80
8611	1,600.19	-	1,600.19
8612	249.34	-	249.34
8613	354.05	-	354.05
8614	248.04	-	248.04
8615	41.80	-	41.80
8616	44.60	-	44.60
8617	48.96	-	48.96
8618	80.82	-	80.82
8619	19,343.71	-	19,343.71
8620	6,359.29	-	6,359.29
8621	6,148.80	-	6,148.80
8622	1,684.83	-	1,684.83
8623	11.20	-	11.20
8624	556.16	-	556.16
8625	531.38	-	531.38
8626	1,602.79	-	1,602.79
8627	16,367.16	-	16,367.16
8628	2,037.74	-	2,037.74
8629	6,816.13	-	6,816.13
8630	578.16	-	578.16
8631	2,372.24	-	2,372.24
8632	89.49	-	89.49
8633	187.17	-	187.17
8634	110.60	-	110.60
8635	3,387.64	-	3,387.64
8636	1,573.84	-	1,573.84
8637	1,511.50	-	1,511.50
8638	988.05	-	988.05
8639	440.84	-	440.84

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8640	May-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8641	May-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8642	May-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8643	May-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8644	May-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8645	May-11	596100	MTCE OF STREET LIGHTING A	Maintenance Of Street Lighting A	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8646	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8647	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
8648	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8649	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8650	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
8651	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
8652	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8653	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8654	May-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
8655	May-11	807401	PURCH GAS CALC EXP	Purchased Gas Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8656	May-11	814003	SUPV-STOR/COMPR STA	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8657	May-11	817100	LINES EXPENSE	Lines Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8658	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
8659	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
8660	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
8661	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	IT Security and Administrative Services	Direct
8662	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	IT Security and Administrative Services	Direct
8663	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
8664	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
8665	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	IT Security and Administrative Services	Direct
8666	May-11	818100	COMPR STATION EXP	Compressor Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8667	May-11	821100	PURIFICATION EXP	Purification Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8668	May-11	830100	MTCE SUPRV AND ENGR - STC	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8669	May-11	832100	MTCE-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8670	May-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8671	May-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8672	May-11	835100	MTCE-M/R EQ-COMPR	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8673	May-11	836100	MTCE-PURIFICATION EQUP	Maintenance Of Purification Equi	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8674	May-11	836100	MTCE-PURIFICATION EQUP	Maintenance Of Purification Equi	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8675	May-11	836100	MTCE-PURIFICATION EQUP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
8676	May-11	836100	MTCE-PURIFICATION EQUP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
8677	May-11	837100	MTCE-OTHER EQUIP	Maintenance Of Other Equipment	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8678	May-11	851100	SYS CTRL/DSPCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8679	May-11	856100	MAINS EXPENSES	Mains Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8680	May-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Outside Services	0020	IT Security and Administrative Services	Direct
8681	May-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8682	May-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Outside Services	0020	External & Brand Communications	Direct
8683	May-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Outside Services	0020	Document Services	Direct
8684	May-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Outside Services	0020	External & Brand Communications	Direct
8685	May-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
8686	May-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8687	May-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
8688	May-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Materials/Fuels	0110	Regulatory Affairs Management	Direct
8689	May-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
8690	May-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8691	May-11	874008	OPR-ODOR EQ	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8692	May-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8640	459.03	-	459.03
8641	476.25	-	476.25
8642	1,121.66	-	1,121.66
8643	1,197.77	-	1,197.77
8644	1,138.60	-	1,138.60
8645	59.82	-	59.82
8646	1,502.22	-	1,502.22
8647	90.37	-	90.37
8648	193.60	-	193.60
8649	828.14	-	828.14
8650	602.28	-	602.28
8651	503.38	-	503.38
8652	161.11	-	161.11
8653	132.77	-	132.77
8654	24.29	-	24.29
8655	-	-	-
8656	-	-	-
8657	-	-	-
8658	-	1,813.57	1,813.57
8659	-	3,111.06	3,111.06
8660	-	345.47	345.47
8661	-	274.40	274.40
8662	-	192.78	192.78
8663	-	1,597.67	1,597.67
8664	-	37.05	37.05
8665	-	16.46	16.46
8666	-	-	-
8667	-	-	-
8668	-	-	-
8669	-	-	-
8670	-	-	-
8671	-	-	-
8672	-	-	-
8673	-	-	-
8674	-	-	-
8675	-	171.00	171.00
8676	-	(171.00)	(171.00)
8677	-	-	-
8678	-	-	-
8679	-	-	-
8680	-	1,618.75	1,618.75
8681	-	-	-
8682	-	-	-
8683	-	576.76	576.76
8684	-	-	-
8685	-	-	-
8686	-	-	-
8687	-	-	-
8688	-	-	-
8689	-	-	-
8690	-	-	-
8691	-	-	-
8692	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8693	May-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
8694	May-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8695	May-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8696	May-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8697	May-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8698	May-11	878100	METER/REG EXPENSE	Meter And House Regulator Expt	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8699	May-11	879100	CUST INSTALL EXPENSE	Customer Installations Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8700	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
8701	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
8702	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
8703	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8704	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
8705	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8706	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8707	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8708	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
8709	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
8710	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
8711	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8712	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	External & Brand Communications	Direct
8713	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
8714	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
8715	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
8716	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	External & Brand Communications	Direct
8717	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8718	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
8719	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
8720	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8721	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8722	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8723	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
8724	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
8725	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
8726	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
8727	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
8728	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
8729	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
8730	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
8731	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
8732	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
8733	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8734	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
8735	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
8736	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
8737	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
8738	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8739	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
8740	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
8741	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
8742	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
8743	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
8744	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8745	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
8693	-	-	-
8694	-	-	-
8695	-	-	-
8696	-	-	-
8697	-	-	-
8698	-	-	-
8699	-	-	-
8700	-	560.22	560.22
8701	-	933.64	933.64
8702	-	2,214.46	2,214.46
8703	-	808.27	808.27
8704	-	123.50	123.50
8705	-	31.50	31.50
8706	-	284.80	284.80
8707	-	308.28	308.28
8708	-	5,614.97	5,614.97
8709	-	62.25	62.25
8710	-	270.31	270.31
8711	-	1,116.70	1,116.70
8712	-	45.73	45.73
8713	-	-	-
8714	-	5,563.45	5,563.45
8715	-	124.50	124.50
8716	-	104.00	104.00
8717	-	68.13	68.13
8718	-	99.84	99.84
8719	-	75.83	75.83
8720	-	93,551.04	93,551.04
8721	-	638.85	638.85
8722	-	4,039.63	4,039.63
8723	-	48.80	48.80
8724	-	0.88	0.88
8725	-	190.50	190.50
8726	-	37.96	37.96
8727	-	27.23	27.23
8728	-	17.19	17.19
8729	-	49.38	49.38
8730	-	928.54	928.54
8731	-	2,508.28	2,508.28
8732	-	1,316.15	1,316.15
8733	-	7,598.75	7,598.75
8734	-	2,175.40	2,175.40
8735	-	494.53	494.53
8736	-	1,464.35	1,464.35
8737	-	2,082.10	2,082.10
8738	-	8,418.60	8,418.60
8739	-	1,718.93	1,718.93
8740	-	2,749.44	2,749.44
8741	-	90.78	90.78
8742	-	1,412.67	1,412.67
8743	-	493.00	493.00
8744	-	(1,674.58)	(1,674.58)
8745	-	136.38	136.38

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8746	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
8747	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
8748	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
8749	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
8750	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
8751	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8752	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8753	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8754	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
8755	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8756	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8757	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
8758	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8759	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8760	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
8761	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8762	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8763	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8764	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8765	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
8766	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8767	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8768	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
8769	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8770	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
8771	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
8772	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
8773	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
8774	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
8775	May-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
8776	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
8777	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
8778	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
8779	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
8780	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
8781	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
8782	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
8783	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
8784	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
8785	May-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
8786	May-11	886100	MTCE-GAS DIST STRUCT	Maintenance Of Structures And I	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
8787	May-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8788	May-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
8789	May-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
8790	May-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8791	May-11	889100	MTCE-M/R STA EQ-GENL	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8792	May-11	890100	MTCE-M/R STA EQ-INDL	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8793	May-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
8794	May-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8795	May-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8796	May-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
8797	May-11	894100	MTCE-OTHER EQUIP	Maintenance Of Other Equipment	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
8798	May-11	894100	MTCE-OTHER EQUIP	Maintenance Of Other Equipment	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
8746	-	95.88	95.88
8747	-	184.35	184.35
8748	-	1,802.24	1,802.24
8749	-	841.86	841.86
8750	-	-	-
8751	-	-	-
8752	-	-	-
8753	-	270.83	270.83
8754	-	731.55	731.55
8755	-	383.87	383.87
8756	-	2,216.26	2,216.26
8757	-	501.34	501.34
8758	-	801.89	801.89
8759	-	26.48	26.48
8760	-	412.01	412.01
8761	-	143.79	143.79
8762	-	(488.41)	(488.41)
8763	-	39.77	39.77
8764	-	27.96	27.96
8765	-	53.77	53.77
8766	-	525.64	525.64
8767	-	245.54	245.54
8768	-	2,455.38	2,455.38
8769	-	634.48	634.48
8770	-	144.24	144.24
8771	-	427.10	427.10
8772	-	607.28	607.28
8773	-	12,964.00	12,964.00
8774	-	(12,964.00)	(12,964.00)
8775	-	-	-
8776	-	1,354.64	1,354.64
8777	-	2,308.83	2,308.83
8778	-	1,167.88	1,167.88
8779	-	2,262.07	2,262.07
8780	-	53.55	53.55
8781	-	340.62	340.62
8782	-	395.08	395.08
8783	-	659.76	659.76
8784	-	15.62	15.62
8785	-	673.40	673.40
8786	-	-	-
8787	-	-	-
8788	-	-	-
8789	-	-	-
8790	-	-	-
8791	-	-	-
8792	-	-	-
8793	-	-	-
8794	-	-	-
8795	-	-	-
8796	-	-	-
8797	-	2,488.36	2,488.36
8798	-	-	-

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
8799	May-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
8800	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
8801	May-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
8802	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
8803	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
8804	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
8805	May-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
8806	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
8807	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
8808	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
8809	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
8810	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
8811	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
8812	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
8813	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
8814	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
8815	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
8816	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
8817	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
8818	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
8819	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
8820	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
8821	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
8822	May-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
8823	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
8824	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8825	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
8826	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
8827	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
8828	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
8829	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8830	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
8831	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
8832	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
8833	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8834	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
8835	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
8836	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
8837	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8838	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
8839	May-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
8840	May-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	Customer Service	Direct
8841	May-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
8842	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
8843	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
8844	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
8845	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
8846	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
8847	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
8848	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
8849	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
8850	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
8851	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8799	10.00	2.50	12.50
8800	31.22	7.80	39.02
8801	1,387.32	346.83	1,734.15
8802	53.50	13.37	66.87
8803	103.53	25.88	129.41
8804	25.77	6.44	32.21
8805	83.18	20.80	103.98
8806	1,264.31	316.08	1,580.39
8807	6,697.83	1,674.46	8,372.29
8808	3,901.20	975.30	4,876.50
8809	15,242.71	3,810.68	19,053.39
8810	3,868.00	967.00	4,835.00
8811	3,277.48	819.37	4,096.85
8812	1,237.12	309.28	1,546.40
8813	2,281.25	570.31	2,851.56
8814	2,602.17	650.54	3,252.71
8815	6,741.49	1,685.37	8,426.86
8816	1,348.60	337.15	1,685.75
8817	1,237.12	309.28	1,546.40
8818	17,441.53	4,360.38	21,801.91
8819	2,003.78	500.95	2,504.73
8820	80.00	20.00	100.00
8821	164.95	41.24	206.19
8822	2,297.72	574.43	2,872.15
8823	758.95	189.74	948.69
8824	368.76	92.19	460.95
8825	1,953.50	488.37	2,441.87
8826	1,137.84	284.46	1,422.30
8827	4,445.69	1,111.42	5,557.11
8828	1,966.23	491.56	2,457.79
8829	393.34	98.33	491.67
8830	360.81	90.20	451.01
8831	5,086.99	1,271.75	6,358.74
8832	584.42	146.10	730.52
8833	10.04	2.51	12.55
8834	48.10	12.03	60.13
8835	670.16	167.54	837.70
8836	1,128.16	282.04	1,410.20
8837	814.66	203.67	1,018.33
8838	360.81	90.20	451.01
8839	665.34	166.34	831.68
8840	86.33	21.58	107.91
8841	145.36	36.34	181.70
8842	237.12	59.28	296.40
8843	64.06	16.02	80.08
8844	1,351.70	337.92	1,689.62
8845	27.92	6.98	34.90
8846	1,578.98	394.74	1,973.72
8847	18.88	4.72	23.60
8848	1,928.98	482.25	2,411.23
8849	3,825.24	956.31	4,781.55
8850	1,984.16	496.04	2,480.20
8851	5,405.38	1,351.34	6,756.72

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8852	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
8853	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
8854	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
8855	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
8856	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
8857	May-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
8858	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
8859	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
8860	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
8861	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
8862	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
8863	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
8864	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
8865	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
8866	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8867	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8868	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8869	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8870	May-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
8871	May-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
8872	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
8873	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
8874	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
8875	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
8876	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
8877	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
8878	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
8879	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Billing Integrity Services	Direct
8880	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Billing Integrity Services	Direct
8881	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
8882	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
8883	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
8884	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
8885	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
8886	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
8887	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
8888	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
8889	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Materials/Fuels	0020	IT Client Services	Direct
8890	May-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Materials/Fuels	0020	IT Client Services	Direct
8891	May-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8892	May-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
8893	May-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
8894	May-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
8895	May-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
8896	May-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8897	May-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8898	May-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
8899	May-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8900	May-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8901	May-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8902	May-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8903	May-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8904	May-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8852	552.64	138.16	690.80
8853	578.70	144.68	723.38
8854	1,566.57	391.64	1,958.21
8855	1,115.66	278.91	1,394.57
8856	1,200.00	300.00	1,500.00
8857	121.08	30.27	151.35
8858	443.89	110.97	554.86
8859	17.35	4.34	21.69
8860	249.28	62.32	311.60
8861	4,637.06	1,159.26	5,796.32
8862	1,366.88	341.72	1,708.60
8863	4,630.07	1,157.52	5,787.59
8864	332.90	83.23	416.13
8865	5.06	1.26	6.32
8866	72.70	18.18	90.88
8867	1,337.42	334.36	1,671.78
8868	97.11	24.28	121.39
8869	398.67	99.67	498.34
8870	1,352.44	338.11	1,690.55
8871	26.54	6.64	33.18
8872	5,381.64	1,345.41	6,727.05
8873	1,515.36	378.84	1,894.20
8874	18,390.29	4,597.57	22,987.86
8875	1,619.58	404.89	2,024.47
8876	1,363.55	340.89	1,704.44
8877	16,333.90	4,083.48	20,417.38
8878	2,022.90	505.73	2,528.63
8879	356.98	89.25	446.23
8880	314.99	78.75	393.74
8881	98.17	24.54	122.71
8882	93.46	23.36	116.82
8883	(98.48)	(24.62)	(123.10)
8884	271.34	67.84	339.18
8885	4,761.48	1,190.37	5,951.85
8886	569.18	142.30	711.48
8887	451.55	112.89	564.44
8888	5,055.74	1,263.93	6,319.67
8889	492.40	123.10	615.50
8890	(492.40)	(123.10)	(615.50)
8891	92.33	23.08	115.41
8892	17.14	4.29	21.43
8893	1,109.20	277.30	1,386.50
8894	323.51	80.88	404.39
8895	303.56	75.89	379.45
8896	1,416.18	354.04	1,770.22
8897	1,450.30	362.58	1,812.88
8898	1,128.49	282.12	1,410.61
8899	413.03	103.26	516.29
8900	422.99	105.75	528.74
8901	(439.42)	(109.86)	(549.28)
8902	508.42	127.10	635.52
8903	317.76	79.44	397.20
8904	1,226.12	306.53	1,532.65

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8905	May-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8906	May-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8907	May-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8908	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
8909	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
8910	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
8911	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
8912	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
8913	May-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
8914	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
8915	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8916	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8917	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8918	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0110	Cash Remittance	Direct
8919	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0110	Cash Remittance	Direct
8920	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
8921	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
8922	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
8923	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8924	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8925	May-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8926	May-11	903023	PROC BANKRUPT CLAIMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8927	May-11	903023	PROC BANKRUPT CLAIMS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
8928	May-11	903023	PROC BANKRUPT CLAIMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8929	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8930	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8931	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8932	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8933	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
8934	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8935	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8936	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8937	May-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8938	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8939	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8940	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8941	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8942	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8943	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
8944	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8945	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
8946	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
8947	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
8948	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
8949	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
8950	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
8951	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
8952	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
8953	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
8954	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
8955	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
8956	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
8957	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
8905	(128.17)	(32.04)	(160.21)
8906	148.28	37.07	185.35
8907	92.67	23.17	115.84
8908	4,349.40	1,087.35	5,436.75
8909	4,878.67	1,219.67	6,098.34
8910	545.59	136.40	681.99
8911	1,268.54	317.14	1,585.68
8912	1,422.92	355.73	1,778.65
8913	159.14	39.78	198.92
8914	74.60	18.65	93.25
8915	(1,212.74)	(303.18)	(1,515.92)
8916	2,565.60	641.40	3,207.00
8917	557.13	139.28	696.41
8918	750.81	187.70	938.51
8919	40.58	10.15	50.73
8920	214.09	53.52	267.61
8921	11.57	2.89	14.46
8922	357.34	89.34	446.68
8923	(353.72)	(88.43)	(442.15)
8924	748.29	187.07	935.36
8925	155.87	38.97	194.84
8926	(439.42)	(109.85)	(549.27)
8927	113.16	28.29	141.45
8928	(128.17)	(32.04)	(160.21)
8929	(2,477.94)	(619.48)	(3,097.42)
8930	3,269.41	817.35	4,086.76
8931	149.23	37.31	186.54
8932	502.00	125.50	627.50
8933	638.14	159.54	797.68
8934	(722.70)	(180.68)	(903.38)
8935	953.56	238.39	1,191.95
8936	146.42	36.60	183.02
8937	43.53	10.88	54.41
8938	48.32	12.08	60.40
8939	13.02	3.25	16.27
8940	58.94	14.73	73.67
8941	29.46	7.37	36.83
8942	25.64	6.41	32.05
8943	59.81	14.95	74.76
8944	133.50	33.38	166.88
8945	177.01	44.25	221.26
8946	3.60	0.90	4.50
8947	1,103.92	275.98	1,379.90
8948	1,194.92	298.73	1,493.65
8949	126.20	31.55	157.75
8950	321.98	80.49	402.47
8951	348.52	87.13	435.65
8952	36.81	9.20	46.01
8953	12,086.40	3,021.60	15,108.00
8954	94,655.20	23,663.80	118,319.00
8955	24.23	6.06	30.29
8956	(12,328.00)	(3,082.00)	(15,410.00)
8957	(54,617.60)	(13,654.40)	(68,272.00)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
8958	May-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Direct
8959	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8960	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8961	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8962	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8963	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8964	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8965	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8966	May-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8967	May-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
8968	May-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
8969	May-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
8970	May-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
8971	May-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
8972	May-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Materials/Fuels	0020	Document Services	Direct
8973	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8974	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8975	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8976	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8977	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8978	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
8979	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
8980	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8981	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8982	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8983	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8984	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8985	May-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
8986	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8987	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8988	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
8989	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
8990	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
8991	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
8992	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
8993	May-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
8994	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
8995	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
8996	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
8997	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
8998	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
8999	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9000	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9001	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9002	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9003	May-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9004	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9005	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
9006	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
9007	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
9008	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
9009	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
9010	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
8958	0.46	0.12	0.58
8959	2,992.93	748.23	3,741.16
8960	1,581.78	395.44	1,977.22
8961	4,286.60	1,071.65	5,358.25
8962	175.75	43.94	219.69
8963	872.92	218.23	1,091.15
8964	1,250.22	312.55	1,562.77
8965	51.26	12.82	64.08
8966	461.34	115.33	576.67
8967	1,596.02	399.01	1,995.03
8968	116,661.60	29,165.40	145,827.00
8969	19,960.03	4,990.01	24,950.04
8970	11,801.10	2,950.27	14,751.37
8971	47.49	11.87	59.36
8972	(5,200.00)	(1,300.00)	(6,500.00)
8973	(2,072.72)	(518.18)	(2,590.90)
8974	6,759.10	1,689.77	8,448.87
8975	2,797.39	699.35	3,496.74
8976	6,053.22	1,513.31	7,566.53
8977	2,352.29	588.07	2,940.36
8978	842.35	210.59	1,052.94
8979	985.10	246.27	1,231.37
8980	1,765.49	441.37	2,206.86
8981	(604.54)	(151.13)	(755.67)
8982	686.07	171.52	857.59
8983	245.68	61.42	307.10
8984	815.89	203.97	1,019.86
8985	1,971.36	492.84	2,464.20
8986	83.64	20.91	104.55
8987	67.73	16.93	84.66
8988	1,496.00	374.00	1,870.00
8989	75.81	18.95	94.76
8990	67.73	16.93	84.66
8991	4.55	1.14	5.69
8992	366.13	91.53	457.66
8993	106.78	26.69	133.47
8994	243.36	60.84	304.20
8995	1,640.66	410.17	2,050.83
8996	436.42	109.10	545.52
8997	1,516.15	379.04	1,895.19
8998	197.14	49.28	246.42
8999	70.97	17.74	88.71
9000	442.19	110.55	552.74
9001	57.50	14.37	71.87
9002	127.28	31.82	159.10
9003	478.51	119.63	598.14
9004	4.98	1.25	6.23
9005	199.68	49.92	249.60
9006	2,566.26	641.56	3,207.82
9007	425.87	106.47	532.34
9008	1,663.84	415.96	2,079.80
9009	1,891.61	472.90	2,364.51
9010	364.72	91.18	455.90

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9011	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9012	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9013	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9014	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9015	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9016	May-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9017	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
9018	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
9019	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9020	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
9021	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Indirect
9022	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
9023	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Indirect
9024	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
9025	May-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
9026	May-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
9027	May-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
9028	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9029	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
9030	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9031	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9032	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9033	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9034	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9035	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9036	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9037	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9038	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9039	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9040	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9041	May-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
9042	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9043	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
9044	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
9045	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9046	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
9047	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9048	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9049	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9050	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9051	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9052	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9053	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9054	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9055	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9056	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9057	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9058	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
9059	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9060	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9061	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9062	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9063	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
9011	485.26	121.32	606.58
9012	58.23	14.56	72.79
9013	551.70	137.92	689.62
9014	106.38	26.59	132.97
9015	124.21	31.05	155.26
9016	743.88	185.97	929.85
9017	14,761.57	3,690.39	18,451.96
9018	503.76	125.94	629.70
9019	61.14	15.28	76.42
9020	24.47	6.12	30.59
9021	87.88	21.97	109.85
9022	7.14	1.78	8.92
9023	25.62	6.41	32.03
9024	17,600.00	4,400.00	22,000.00
9025	(17,600.00)	(4,400.00)	(22,000.00)
9026	455.33	113.83	569.16
9027	33.45	8.36	41.81
9028	14.56	3.64	18.20
9029	132.52	33.13	165.65
9030	645.58	161.40	806.98
9031	403.84	100.96	504.80
9032	4,176.55	1,044.14	5,220.69
9033	4,407.93	1,101.98	5,509.91
9034	1,015.65	253.91	1,269.56
9035	19.20	4.80	24.00
9036	(35.32)	(8.83)	(44.15)
9037	92.19	23.05	115.24
9038	1,257.97	314.49	1,572.46
9039	213.26	53.32	266.58
9040	1,182.74	295.68	1,478.42
9041	89.54	22.38	111.92
9042	7.12	1.78	8.90
9043	7,927.45	1,981.86	9,909.31
9044	3,438.12	859.53	4,297.65
9045	10,541.40	2,635.35	13,176.75
9046	3,753.24	938.31	4,691.55
9047	26,166.02	6,541.51	32,707.53
9048	14.40	3.60	18.00
9049	4,541.22	1,135.30	5,676.52
9050	25,335.57	6,333.89	31,669.46
9051	9.60	2.40	12.00
9052	6,754.64	1,688.66	8,443.30
9053	9.60	2.40	12.00
9054	147.92	36.98	184.90
9055	1,865.91	466.48	2,332.39
9056	46,155.84	11,538.96	57,694.80
9057	62.40	15.60	78.00
9058	42.00	10.50	52.50
9059	6,706.98	1,676.75	8,383.73
9060	19.20	4.80	24.00
9061	28.89	7.22	36.11
9062	366.67	91.67	458.34
9063	7,216.52	1,804.13	9,020.65

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9064	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9065	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9066	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
9067	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9068	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9069	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9070	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9071	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9072	May-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
9073	May-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
9074	May-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9075	May-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
9076	May-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
9077	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9078	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9079	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
9080	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9081	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9082	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
9083	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9084	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9085	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
9086	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9087	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9088	May-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9089	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9090	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9091	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9092	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9093	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
9094	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9095	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9096	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9097	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9098	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
9099	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
9100	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Outside Services	0020	Customer Service	Direct
9101	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9102	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
9103	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9104	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9105	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
9106	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9107	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
9108	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9109	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Sales & Marketing	Direct
9110	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9111	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9112	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
9113	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9114	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Customer Service	Direct
9115	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
9116	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9064	1,310.28	327.57	1,637.85
9065	12,737.05	3,184.26	15,921.31
9066	12.25	3.06	15.31
9067	1,684.12	421.03	2,105.15
9068	1,874.82	468.71	2,343.53
9069	35.21	8.80	44.01
9070	7,064.96	1,766.24	8,831.20
9071	95.99	24.00	119.99
9072	1,220.72	305.18	1,525.90
9073	7,112.52	1,778.13	8,890.65
9074	258.87	64.72	323.59
9075	6,600.00	1,650.00	8,250.00
9076	(6,400.00)	(1,600.00)	(8,000.00)
9077	123.53	30.88	154.41
9078	843.56	210.89	1,054.45
9079	2,332.80	583.20	2,916.00
9080	19.58	4.90	24.48
9081	915.64	228.91	1,144.55
9082	6.04	1.51	7.55
9083	4,238.67	1,059.67	5,298.34
9084	3,771.71	942.93	4,714.64
9085	100.70	25.18	125.88
9086	1,100.05	275.01	1,375.06
9087	29.38	7.34	36.72
9088	1,236.26	309.06	1,545.32
9089	69.31	17.33	86.64
9090	21.13	5.28	26.41
9091	173.50	43.38	216.88
9092	29.42	7.36	36.78
9093	601.33	150.33	751.66
9094	265.11	66.28	331.39
9095	24.68	6.17	30.85
9096	43.15	10.79	53.94
9097	56.68	14.17	70.85
9098	24.24	6.06	30.30
9099	58.63	14.66	73.29
9100	166.20	41.55	207.75
9101	56.96	14.24	71.20
9102	204.52	51.13	255.65
9103	670.59	167.65	838.24
9104	21.59	5.40	26.99
9105	296.48	74.12	370.60
9106	302.42	75.60	378.02
9107	6,478.74	1,619.69	8,098.43
9108	141.36	35.34	176.70
9109	799.33	199.83	999.16
9110	22.68	5.67	28.35
9111	45.36	11.34	56.70
9112	296.48	74.12	370.60
9113	22.68	5.67	28.35
9114	63.94	15.98	79.92
9115	6,344.02	1,586.00	7,930.02
9116	120.15	30.04	150.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9117	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Sales & Marketing	Direct
9118	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9119	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9120	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0110	Customer Service	Direct
9121	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Customer Service	Direct
9122	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
9123	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9124	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
9125	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9126	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
9127	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9128	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
9129	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
9130	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9131	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
9132	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
9133	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9134	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
9135	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9136	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9137	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9138	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9139	May-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
9140	May-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
9141	May-11	905003	MISC COLLECTING EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Cash Remittance	Direct
9142	May-11	905003	MISC COLLECTING EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Cash Remittance	Direct
9143	May-11	905003	MISC COLLECTING EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
9144	May-11	905003	MISC COLLECTING EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
9145	May-11	905003	MISC COLLECTING EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
9146	May-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9147	May-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9148	May-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	Economic Development and Major Account Services	Direct
9149	May-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9150	May-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
9151	May-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
9152	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
9153	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
9154	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
9155	May-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
9156	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
9157	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
9158	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
9159	May-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
9160	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9161	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9162	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
9163	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
9164	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
9165	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
9166	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
9167	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
9168	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
9169	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
9117	730.82	182.71	913.53
9118	30.24	7.56	37.80
9119	14.14	3.53	17.67
9120	109.74	27.43	137.17
9121	31.29	7.82	39.11
9122	145.55	36.39	181.94
9123	5.69	1.42	7.11
9124	86.46	21.62	108.08
9125	37.94	9.49	47.43
9126	1,889.59	472.40	2,361.99
9127	41.22	10.31	51.53
9128	233.13	58.28	291.41
9129	86.46	21.62	108.08
9130	2.85	0.71	3.56
9131	8.02	2.01	10.03
9132	1,850.30	462.57	2,312.87
9133	35.05	8.76	43.81
9134	213.16	53.29	266.45
9135	3.79	0.95	4.74
9136	4.12	1.03	5.15
9137	2.85	0.71	3.56
9138	(43.15)	(10.79)	(53.94)
9139	0.46	0.12	0.58
9140	2,888.20	722.05	3,610.25
9141	(580.01)	(145.00)	(725.01)
9142	753.08	188.27	941.35
9143	343.30	85.83	429.13
9144	(169.16)	(42.29)	(211.45)
9145	219.64	54.91	274.55
9146	104.68	26.17	130.85
9147	21.60	5.40	27.00
9148	10.52	2.63	13.15
9149	38.07	9.52	47.59
9150	1,634.03	408.51	2,042.54
9151	5.14	1.28	6.42
9152	419.84	104.96	524.80
9153	839.68	209.92	1,049.60
9154	419.84	104.96	524.80
9155	83.97	20.99	104.96
9156	122.45	30.61	153.06
9157	122.45	30.61	153.06
9158	24.49	6.12	30.61
9159	244.90	61.22	306.12
9160	295.16	73.79	368.95
9161	145.29	36.32	181.61
9162	146.30	36.57	182.87
9163	1,401.76	350.44	1,752.20
9164	7.12	1.78	8.90
9165	4,140.89	1,035.22	5,176.11
9166	1,465.52	366.38	1,831.90
9167	1,401.76	350.44	1,752.20
9168	426.90	106.73	533.63
9169	427.44	106.86	534.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9170	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9171	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
9172	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9173	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9174	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
9175	May-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
9176	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9177	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
9178	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
9179	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9180	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9181	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9182	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9183	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9184	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9185	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9186	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9187	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9188	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9189	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9190	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9191	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9192	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9193	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9194	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9195	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9196	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9197	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9198	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9199	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9200	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9201	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9202	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9203	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9204	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9205	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
9206	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
9207	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
9208	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9209	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
9210	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9211	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
9212	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9213	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9214	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9215	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9216	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9217	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9218	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9219	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9220	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9221	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9222	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9170	408.83	102.21	511.04
9171	2.08	0.52	2.60
9172	408.84	102.21	511.05
9173	124.51	31.13	155.64
9174	1,207.73	301.93	1,509.66
9175	9.04	2.26	11.30
9176	10,416.24	-	10,416.24
9177	3,657.65	-	3,657.65
9178	90.00	-	90.00
9179	1,828.26	-	1,828.26
9180	17,306.84	-	17,306.84
9181	8,567.32	-	8,567.32
9182	116,716.23	-	116,716.23
9183	410.01	-	410.01
9184	2,811.09	-	2,811.09
9185	29,869.49	-	29,869.49
9186	33.47	-	33.47
9187	716.18	-	716.18
9188	5,604.97	-	5,604.97
9189	30.32	-	30.32
9190	29,369.49	-	29,369.49
9191	10,541.99	-	10,541.99
9192	50,000.00	-	50,000.00
9193	996.43	-	996.43
9194	3,540.07	-	3,540.07
9195	2,216.44	-	2,216.44
9196	1,649.61	-	1,649.61
9197	5,149.29	-	5,149.29
9198	5,285.37	-	5,285.37
9199	56.00	-	56.00
9200	996.43	-	996.43
9201	22,200.22	-	22,200.22
9202	14,923.64	-	14,923.64
9203	4,615.46	-	4,615.46
9204	398.35	-	398.35
9205	55.80	-	55.80
9206	298.28	-	298.28
9207	80.36	-	80.36
9208	297.85	-	297.85
9209	1,523.75	-	1,523.75
9210	19,317.14	-	19,317.14
9211	20.16	-	20.16
9212	175.66	-	175.66
9213	14.25	-	14.25
9214	112.62	-	112.62
9215	3,640.91	-	3,640.91
9216	263,474.31	-	263,474.31
9217	1,493.30	-	1,493.30
9218	15,850.74	-	15,850.74
9219	3,308.07	-	3,308.07
9220	15,460.61	-	15,460.61
9221	891.36	-	891.36
9222	1,335.49	-	1,335.49

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
9223	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9224	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9225	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9226	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9227	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9228	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9229	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9230	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9231	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9232	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9233	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9234	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9235	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9236	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9237	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9238	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9239	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9240	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9241	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9242	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9243	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9244	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9245	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9246	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9247	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
9248	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
9249	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
9250	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
9251	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9252	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
9253	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9254	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
9255	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
9256	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
9257	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9258	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9259	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9260	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9261	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
9262	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9263	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9264	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9265	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9266	May-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
9267	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
9268	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
9269	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
9270	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
9271	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
9272	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
9273	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
9274	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
9275	May-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
9223	14,175.72	-	14,175.72
9224	13,826.97	-	13,826.97
9225	797.22	-	797.22
9226	2,875.12	-	2,875.12
9227	-	6,731.47	6,731.47
9228	-	45,797.26	45,797.26
9229	-	80.04	80.04
9230	-	574.32	574.32
9231	-	23,829.34	23,829.34
9232	-	2.57	2.57
9233	-	4,403.91	4,403.91
9234	-	2,515.95	2,515.95
9235	-	4,985.90	4,985.90
9236	-	20.34	20.34
9237	-	45.23	45.23
9238	-	1,030.26	1,030.26
9239	-	3,139.10	3,139.10
9240	-	107.86	107.86
9241	-	44.00	44.00
9242	-	20.34	20.34
9243	-	1,244.40	1,244.40
9244	-	2,303.00	2,303.00
9245	-	467.65	467.65
9246	-	1.84	1.84
9247	-	6.20	6.20
9248	-	20.64	20.64
9249	-	63.14	63.14
9250	-	1,251.25	1,251.25
9251	-	14,521.24	14,521.24
9252	-	15.84	15.84
9253	-	94.47	94.47
9254	-	4.69	4.69
9255	-	2,860.71	2,860.71
9256	-	36,035.12	36,035.12
9257	-	267.90	267.90
9258	-	6,204.89	6,204.89
9259	-	1,807.31	1,807.31
9260	-	6,246.91	6,246.91
9261	-	406.26	406.26
9262	-	211.81	211.81
9263	-	5,549.17	5,549.17
9264	-	5,568.31	5,568.31
9265	-	358.90	358.90
9266	-	1,528.92	1,528.92
9267	420.46	105.11	525.57
9268	3,471.10	867.77	4,338.87
9269	(231.52)	(57.88)	(289.40)
9270	3,194.62	798.66	3,993.28
9271	5.14	1.28	6.42
9272	3,365.47	841.37	4,206.84
9273	2,945.79	736.45	3,682.24
9274	371.52	92.88	464.40
9275	859.17	214.79	1,073.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9276	May-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
9277	May-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
9278	May-11	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
9279	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9280	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9281	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9282	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9283	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020	Economic Development and Major Account Services	Indirect
9284	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9285	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9286	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9287	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9288	May-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
9289	May-11	909004	MISC CUST COM-SER/IN	Informational And Instructional Ar	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
9290	May-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional Ar	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
9291	May-11	909013	SAFETY PROGRAMS	Informational And Instructional Ar	Outside Services	0020	Public Affairs Management	Direct
9292	May-11	909013	SAFETY PROGRAMS	Informational And Instructional Ar	Outside Services	0020	Public Affairs Management	Direct
9293	May-11	910001	MISC CUST SER/INFO	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Direct
9294	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
9295	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
9296	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
9297	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
9298	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
9299	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Document Services	Indirect
9300	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
9301	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
9302	May-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Document Services	Indirect
9303	May-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
9304	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9305	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
9306	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
9307	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Remittance	Direct
9308	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
9309	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
9310	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
9311	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
9312	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9313	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
9314	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
9315	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
9316	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
9317	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Project Engineering Services	Direct
9318	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
9319	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
9320	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
9321	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
9322	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
9323	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
9324	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9325	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9326	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
9327	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
9328	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9276	108.35	27.09	135.44
9277	981.57	245.39	1,226.96
9278	9,960.00	2,490.00	12,450.00
9279	169.56	42.39	211.95
9280	979.92	244.98	1,224.90
9281	38.00	9.50	47.50
9282	2,031.34	507.84	2,539.18
9283	13.97	3.49	17.46
9284	681.69	170.42	852.11
9285	63.77	15.94	79.71
9286	137.94	34.49	172.43
9287	163.27	40.82	204.09
9288	98.97	24.74	123.71
9289	197.54	49.39	246.93
9290	2,079.00	519.75	2,598.75
9291	666.66	166.67	833.33
9292	1,616.00	404.00	2,020.00
9293	2,042.00	510.50	2,552.50
9294	13,330.18	3,332.55	16,662.73
9295	4,209.54	1,052.38	5,261.92
9296	1,759.12	439.78	2,198.90
9297	900.00	225.00	1,125.00
9298	4,587.20	1,146.80	5,734.00
9299	2,405.99	601.50	3,007.49
9300	4,776.00	1,194.00	5,970.00
9301	1,000.00	250.00	1,250.00
9302	9.69	2.42	12.11
9303	200.00	50.00	250.00
9304	75.82	18.96	94.78
9305	170.79	42.70	213.49
9306	26.52	6.63	33.15
9307	84.29	21.07	105.36
9308	3,912.88	978.22	4,891.10
9309	3,511.61	877.90	4,389.51
9310	4,765.74	1,191.44	5,957.18
9311	738.65	184.66	923.31
9312	6,265.25	1,566.31	7,831.56
9313	4,923.15	1,230.79	6,153.94
9314	52.63	13.16	65.79
9315	1,069.64	267.41	1,337.05
9316	228.08	57.02	285.10
9317	911.96	227.99	1,139.95
9318	1,441.47	360.37	1,801.84
9319	5,326.40	1,331.60	6,658.00
9320	5,440.88	1,360.22	6,801.10
9321	2,263.36	565.84	2,829.20
9322	1,040.40	260.10	1,300.50
9323	2,239.20	559.80	2,799.00
9324	12,998.33	3,249.58	16,247.91
9325	5,347.98	1,336.99	6,684.97
9326	1,069.64	267.41	1,337.05
9327	1,144.56	286.14	1,430.70
9328	1,973.36	493.34	2,466.70

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
9329	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
9330	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
9331	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
9332	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
9333	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
9334	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
9335	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
9336	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
9337	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
9338	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
9339	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9340	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Project Engineering Services	Direct
9341	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
9342	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
9343	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
9344	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
9345	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
9346	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
9347	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
9348	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
9349	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
9350	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9351	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
9352	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
9353	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
9354	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
9355	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
9356	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
9357	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
9358	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
9359	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
9360	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9361	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
9362	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
9363	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
9364	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
9365	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
9366	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
9367	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
9368	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
9369	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
9370	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
9371	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
9372	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
9373	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
9374	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
9375	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
9376	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
9377	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9378	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
9379	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
9380	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
9381	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9329	8,719.36	2,179.84	10,899.20
9330	5,357.82	1,339.46	6,697.28
9331	486.42	121.61	608.03
9332	7,904.69	1,976.17	9,880.86
9333	55.10	13.78	68.88
9334	2,257.77	564.44	2,822.21
9335	3,185.30	796.33	3,981.63
9336	986.46	246.61	1,233.07
9337	2,113.15	528.29	2,641.44
9338	608.21	152.05	760.26
9339	12,134.46	3,033.61	15,168.07
9340	344.95	86.24	431.19
9341	1,621.66	405.41	2,027.07
9342	4.80	1.20	6.00
9343	485.18	121.30	606.48
9344	369.81	92.45	462.26
9345	440.74	110.19	550.93
9346	115.60	28.90	144.50
9347	248.80	62.20	311.00
9348	197.34	49.33	246.67
9349	177.40	44.35	221.75
9350	364.22	91.06	455.28
9351	540.11	135.03	675.14
9352	575.55	143.89	719.44
9353	49.82	12.45	62.27
9354	3.33	0.83	4.16
9355	24.58	6.14	30.72
9356	1,141.23	285.31	1,426.54
9357	983.62	245.90	1,229.52
9358	1,351.22	337.81	1,689.03
9359	215.44	53.86	269.30
9360	1,827.32	456.83	2,284.15
9361	1,435.88	358.97	1,794.85
9362	15.36	3.84	19.20
9363	311.97	77.99	389.96
9364	66.52	16.63	83.15
9365	265.99	66.50	332.49
9366	420.42	105.10	525.52
9367	2,456.36	614.09	3,070.45
9368	1,536.23	384.06	1,920.29
9369	141.87	35.47	177.34
9370	2,305.47	576.37	2,881.84
9371	16.07	4.02	20.09
9372	658.50	164.62	823.12
9373	925.84	231.46	1,157.30
9374	287.71	71.93	359.64
9375	616.32	154.08	770.40
9376	177.38	44.35	221.73
9377	3,539.14	884.78	4,423.92
9378	100.61	25.15	125.76
9379	472.97	118.24	591.21
9380	93.58	23.39	116.97
9381	107.86	26.96	134.82

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
9382	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
9383	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
9384	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
9385	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
9386	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
9387	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9388	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
9389	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
9390	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
9391	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
9392	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
9393	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
9394	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
9395	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
9396	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9397	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
9398	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
9399	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9400	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9401	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9402	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
9403	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
9404	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9405	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9406	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9407	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
9408	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
9409	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9410	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9411	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9412	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
9413	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
9414	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
9415	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9416	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9417	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9418	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
9419	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
9420	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9421	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9422	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9423	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
9424	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9425	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9426	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9427	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9428	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9429	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
9430	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9431	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9432	May-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
9433	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9434	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9382	128.54	32.14	160.68
9383	33.71	8.43	42.14
9384	72.55	18.14	90.69
9385	57.56	14.39	71.95
9386	51.74	12.94	64.68
9387	106.22	26.56	132.78
9388	1,559.78	389.95	1,949.73
9389	311.97	77.99	389.96
9390	333.82	83.45	417.27
9391	1,475.43	368.86	1,844.29
9392	1,586.89	396.72	1,983.61
9393	660.14	165.03	825.17
9394	303.45	75.86	379.31
9395	653.09	163.27	816.36
9396	3,634.59	908.65	4,543.24
9397	1,788.99	-	1,788.99
9398	622.86	-	622.86
9399	9,781.67	-	9,781.67
9400	2,117.25	-	2,117.25
9401	3,196.96	-	3,196.96
9402	2,989.33	-	2,989.33
9403	220.10	-	220.10
9404	8,704.85	-	8,704.85
9405	2,897.77	-	2,897.77
9406	2,739.43	-	2,739.43
9407	691.22	-	691.22
9408	377.42	-	377.42
9409	878.06	-	878.06
9410	32.52	-	32.52
9411	260.17	-	260.17
9412	64.20	-	64.20
9413	521.77	-	521.77
9414	181.66	-	181.66
9415	2,538.85	-	2,538.85
9416	845.16	-	845.16
9417	798.98	-	798.98
9418	201.60	-	201.60
9419	110.08	-	110.08
9420	256.09	-	256.09
9421	9.48	-	9.48
9422	75.89	-	75.89
9423	871.87	-	871.87
9424	932.43	-	932.43
9425	617.51	-	617.51
9426	2,852.92	-	2,852.92
9427	-	1,961.33	1,961.33
9428	-	1,676.61	1,676.61
9429	-	325.20	325.20
9430	-	489.00	489.00
9431	-	94.86	94.86
9432	-	572.04	572.04
9433	2,424.65	606.16	3,030.81
9434	15,883.10	3,970.78	19,853.88

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
9435	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
9436	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
9437	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
9438	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
9439	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
9440	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9441	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
9442	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
9443	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
9444	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
9445	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9446	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
9447	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
9448	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
9449	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9450	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9451	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9452	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9453	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
9454	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
9455	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
9456	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9457	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
9458	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
9459	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
9460	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
9461	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
9462	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
9463	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
9464	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9465	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
9466	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
9467	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
9468	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
9469	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
9470	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9471	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
9472	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
9473	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9474	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
9475	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
9476	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9477	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9478	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
9479	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
9480	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9481	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
9482	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
9483	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
9484	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9485	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
9486	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
9487	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9435	2,755.24	688.81	3,444.05
9436	3,356.29	839.07	4,195.36
9437	419.00	104.75	523.75
9438	2,529.81	632.45	3,162.26
9439	9,996.98	2,499.24	12,496.22
9440	15,376.08	3,844.02	19,220.10
9441	3,807.93	951.98	4,759.91
9442	16,194.59	4,048.65	20,243.24
9443	5,079.60	1,269.90	6,349.50
9444	3,396.74	849.18	4,245.92
9445	10,499.34	2,624.83	13,124.17
9446	3,012.28	753.07	3,765.35
9447	3,542.78	885.70	4,428.48
9448	6,905.36	1,726.34	8,631.70
9449	1,410.58	352.65	1,763.23
9450	5,493.46	1,373.36	6,866.82
9451	2,412.19	603.05	3,015.24
9452	27,627.38	6,906.84	34,534.22
9453	7,053.24	1,763.31	8,816.55
9454	4,710.44	1,177.61	5,888.05
9455	6,028.98	1,507.24	7,536.22
9456	7,677.13	1,919.28	9,596.41
9457	928.15	232.04	1,160.19
9458	1,528.40	382.10	1,910.50
9459	1,284.87	321.22	1,606.09
9460	1,424.16	356.04	1,780.20
9461	2,694.51	673.63	3,368.14
9462	10,993.50	2,748.38	13,741.88
9463	2,296.56	574.14	2,870.70
9464	(25.42)	(6.36)	(31.78)
9465	12,883.66	3,220.91	16,104.57
9466	516.04	129.01	645.05
9467	2,192.08	548.02	2,740.10
9468	8,000.81	2,000.20	10,001.01
9469	4,615.52	1,153.88	5,769.40
9470	36,710.58	9,177.64	45,888.22
9471	7,287.67	1,821.92	9,109.59
9472	8,031.48	2,007.87	10,039.35
9473	7,092.57	1,773.14	8,865.71
9474	1,747.04	436.76	2,183.80
9475	1,271.02	317.75	1,588.77
9476	917.50	229.38	1,146.88
9477	7,217.08	1,804.27	9,021.35
9478	1,110.98	277.74	1,388.72
9479	6,894.01	1,723.50	8,617.51
9480	6,014.50	1,503.63	7,518.13
9481	2,845.65	711.41	3,557.06
9482	3,786.30	946.58	4,732.88
9483	5,610.86	1,402.71	7,013.57
9484	17,290.18	4,322.54	21,612.72
9485	18,442.32	4,610.58	23,052.90
9486	2,777.74	694.44	3,472.18
9487	2,890.00	722.50	3,612.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
9488	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
9489	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9490	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
9491	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
9492	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
9493	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
9494	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
9495	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
9496	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
9497	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
9498	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
9499	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9500	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
9501	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
9502	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
9503	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
9504	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9505	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9506	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9507	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9508	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
9509	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
9510	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
9511	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9512	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
9513	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
9514	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9515	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
9516	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9517	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
9518	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9519	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
9520	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
9521	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
9522	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
9523	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
9524	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
9525	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9526	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
9527	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9528	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9529	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
9530	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9531	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9532	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9533	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
9534	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
9535	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
9536	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9537	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
9538	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
9539	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
9540	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9488	284.92	71.23	356.15
9489	18,657.09	4,664.27	23,321.36
9490	4,749.20	1,187.30	5,936.50
9491	3,007.34	751.84	3,759.18
9492	7,107.27	1,776.82	8,884.09
9493	6,151.46	1,537.86	7,689.32
9494	4,821.04	1,205.26	6,026.30
9495	2,140.48	535.12	2,675.60
9496	4,223.40	1,055.85	5,279.25
9497	15,869.39	3,967.35	19,836.74
9498	3,790.05	947.51	4,737.56
9499	5,474.71	1,368.68	6,843.39
9500	822.53	205.63	1,028.16
9501	3,951.09	987.77	4,938.86
9502	161.35	40.34	201.69
9503	9,254.26	2,313.57	11,567.83
9504	1,805.07	451.27	2,256.34
9505	1,730.80	432.70	2,163.50
9506	343.76	85.94	429.70
9507	2,628.56	657.14	3,285.70
9508	876.13	219.03	1,095.16
9509	2,666.28	666.57	3,332.85
9510	554.32	138.58	692.90
9511	11,157.62	2,789.41	13,947.03
9512	561.89	140.47	702.36
9513	344.84	86.21	431.05
9514	79.23	19.81	99.04
9515	3,548.33	887.08	4,435.41
9516	1,370.78	342.70	1,713.48
9517	(144.10)	(36.02)	(180.12)
9518	4,978.91	1,244.73	6,223.64
9519	1,031.28	257.82	1,289.10
9520	(155.68)	(38.92)	(194.60)
9521	1,629.02	407.26	2,036.28
9522	3,092.32	773.08	3,865.40
9523	1,656.96	414.24	2,071.20
9524	4,217.64	1,054.41	5,272.05
9525	1,690.39	422.60	2,112.99
9526	564.16	141.04	705.20
9527	8,602.65	2,150.66	10,753.31
9528	292.25	73.06	365.31
9529	4,772.54	1,193.13	5,965.67
9530	8,256.04	2,064.01	10,320.05
9531	7,872.18	1,968.05	9,840.23
9532	29,611.71	7,402.93	37,014.64
9533	7,216.99	1,804.25	9,021.24
9534	4,451.75	1,112.94	5,564.69
9535	6,002.37	1,500.59	7,502.96
9536	12,830.98	3,207.74	16,038.72
9537	4,639.50	1,159.88	5,799.38
9538	1,050.60	262.65	1,313.25
9539	1,424.16	356.04	1,780.20
9540	1,956.03	489.01	2,445.04

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
9541	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
9542	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
9543	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9544	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
9545	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
9546	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
9547	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
9548	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
9549	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
9550	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9551	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
9552	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
9553	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
9554	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
9555	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
9556	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
9557	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
9558	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
9559	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
9560	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9561	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
9562	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
9563	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
9564	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
9565	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9566	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9567	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9568	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
9569	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
9570	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
9571	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9572	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
9573	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
9574	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
9575	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
9576	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
9577	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9578	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
9579	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
9580	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
9581	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
9582	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
9583	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9584	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
9585	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
9586	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
9587	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
9588	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
9589	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
9590	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
9591	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9592	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
9593	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9541	12,063.32	3,015.83	15,079.15
9542	6,027.20	1,506.80	7,534.00
9543	16,318.79	4,079.70	20,398.49
9544	11,015.57	2,753.89	13,769.46
9545	16,016.63	4,004.16	20,020.79
9546	900.54	225.13	1,125.67
9547	16,827.17	4,206.79	21,033.96
9548	5,061.18	1,265.29	6,326.47
9549	7,668.03	1,917.01	9,585.04
9550	59,011.41	14,752.85	73,764.26
9551	12,584.19	3,146.05	15,730.24
9552	(566.54)	(141.64)	(708.18)
9553	6,219.70	1,554.92	7,774.62
9554	5,322.56	1,330.64	6,653.20
9555	4,740.67	1,185.17	5,925.84
9556	9,746.93	2,436.73	12,183.66
9557	1,500.48	375.12	1,875.60
9558	16,682.60	4,170.65	20,853.25
9559	2,873.28	718.32	3,591.60
9560	5,588.62	1,397.15	6,985.77
9561	410.28	102.57	512.85
9562	5,550.32	1,387.58	6,937.90
9563	161.35	40.34	201.69
9564	8,563.57	2,140.89	10,704.46
9565	-	-	-
9566	3,458.37	864.59	4,322.96
9567	4,293.38	1,073.34	5,366.72
9568	59.99	15.00	74.99
9569	5,873.40	1,468.35	7,341.75
9570	678.01	169.50	847.51
9571	2,333.65	583.41	2,917.06
9572	506.17	126.54	632.71
9573	140.20	35.05	175.25
9574	311.09	77.77	388.86
9575	342.32	85.58	427.90
9576	1,109.38	277.34	1,386.72
9577	97.42	24.35	121.77
9578	3,360.93	840.23	4,201.16
9579	128.65	32.16	160.81
9580	2,210.19	552.55	2,762.74
9581	395.59	98.90	494.49
9582	550.17	137.54	687.71
9583	1,676.51	419.13	2,095.64
9584	181.77	45.44	227.21
9585	910.26	227.57	1,137.83
9586	187.13	46.78	233.91
9587	990.46	247.61	1,238.07
9588	3,068.44	767.11	3,835.55
9589	699.82	174.95	874.77
9590	784.15	196.04	980.19
9591	1,075.40	268.85	1,344.25
9592	17.93	4.48	22.41
9593	328.76	82.19	410.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
9594	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
9595	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Human Resources	Indirect
9596	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Finance Services	Indirect
9597	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
9598	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	IT Security and Administrative Services	Indirect
9599	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
9600	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
9601	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
9602	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
9603	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
9604	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
9605	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9606	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
9607	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
9608	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
9609	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
9610	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9611	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
9612	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9613	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
9614	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
9615	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
9616	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
9617	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
9618	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
9619	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
9620	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
9621	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
9622	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
9623	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
9624	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
9625	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
9626	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
9627	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
9628	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
9629	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9630	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9631	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
9632	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
9633	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
9634	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9635	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
9636	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
9637	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
9638	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
9639	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
9640	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
9641	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
9642	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
9643	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
9644	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
9645	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
9646	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9594	174.81	43.70	218.51
9595	1,903.88	475.97	2,379.85
9596	(25.85)	(6.46)	(32.31)
9597	(111.76)	(27.94)	(139.70)
9598	(928.10)	(232.02)	(1,160.12)
9599	4.62	1.15	5.77
9600	755.49	188.87	944.36
9601	1,080.68	270.17	1,350.85
9602	203.22	50.80	254.02
9603	160.10	40.03	200.13
9604	164.54	41.14	205.68
9605	2,509.04	627.26	3,136.30
9606	85.24	21.31	106.55
9607	1,391.97	347.99	1,739.96
9608	2,407.98	602.00	3,009.98
9609	2,296.00	574.00	2,870.00
9610	707.18	176.80	883.98
9611	(14.14)	(3.53)	(17.67)
9612	4,573.50	1,143.37	5,716.87
9613	803.60	200.90	1,004.50
9614	978.90	244.72	1,223.62
9615	122.22	30.55	152.77
9616	737.84	184.46	922.30
9617	2,915.72	728.93	3,644.65
9618	4,484.58	1,121.14	5,605.72
9619	1,079.40	269.85	1,349.25
9620	4,723.30	1,180.82	5,904.12
9621	1,481.51	370.38	1,851.89
9622	990.69	247.67	1,238.36
9623	2,802.94	700.74	3,503.68
9624	878.56	219.64	1,098.20
9625	1,033.29	258.32	1,291.61
9626	2,014.02	503.51	2,517.53
9627	411.42	102.85	514.27
9628	1,602.22	400.56	2,002.78
9629	637.04	159.26	796.30
9630	7,993.02	1,998.25	9,991.27
9631	2,057.17	514.29	2,571.46
9632	1,305.03	326.26	1,631.29
9633	1,758.42	439.60	2,198.02
9634	2,239.10	559.78	2,798.88
9635	270.70	67.68	338.38
9636	445.78	111.44	557.22
9637	374.74	93.69	468.43
9638	415.37	103.84	519.21
9639	785.89	196.47	982.36
9640	3,206.35	801.59	4,007.94
9641	669.82	167.45	837.27
9642	(7.42)	(1.86)	(9.28)
9643	3,757.63	939.41	4,697.04
9644	150.50	37.62	188.12
9645	639.35	159.84	799.19
9646	2,333.50	583.37	2,916.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
9647	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
9648	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
9649	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
9650	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
9651	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
9652	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
9653	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
9654	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9655	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9656	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
9657	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
9658	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
9659	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9660	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
9661	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
9662	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
9663	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
9664	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
9665	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
9666	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
9667	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
9668	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
9669	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
9670	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
9671	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
9672	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
9673	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
9674	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
9675	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
9676	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
9677	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
9678	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
9679	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
9680	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
9681	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
9682	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
9683	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
9684	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
9685	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
9686	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
9687	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
9688	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9689	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9690	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
9691	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
9692	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
9693	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9694	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
9695	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
9696	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
9697	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
9698	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
9699	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9647	1,346.17	336.54	1,682.71
9648	10,706.97	2,676.74	13,383.71
9649	2,125.52	531.38	2,656.90
9650	2,342.47	585.62	2,928.09
9651	2,068.62	517.15	2,585.77
9652	509.54	127.38	636.92
9653	370.71	92.68	463.39
9654	267.59	66.90	334.49
9655	8,552.68	2,138.17	10,690.85
9656	2,090.54	522.64	2,613.18
9657	1,245.77	311.44	1,557.21
9658	1,750.66	437.66	2,188.32
9659	3,646.87	911.72	4,558.59
9660	1,353.18	338.29	1,691.47
9661	306.42	76.61	383.03
9662	415.37	103.84	519.21
9663	570.51	142.63	713.14
9664	3,518.42	879.60	4,398.02
9665	1,757.88	439.47	2,197.35
9666	4,757.97	1,189.49	5,947.46
9667	3,212.80	803.20	4,016.00
9668	4,639.24	1,159.81	5,799.05
9669	262.66	65.66	328.32
9670	4,907.82	1,226.95	6,134.77
9671	1,476.14	369.03	1,845.17
9672	2,236.44	559.11	2,795.55
9673	17,152.84	4,288.21	21,441.05
9674	3,670.30	917.58	4,587.88
9675	(165.23)	(41.31)	(206.54)
9676	1,444.32	361.08	1,805.40
9677	1,552.38	388.09	1,940.47
9678	1,382.66	345.67	1,728.33
9679	2,842.79	710.70	3,553.49
9680	437.62	109.41	547.03
9681	4,865.64	1,216.41	6,082.05
9682	838.03	209.51	1,047.54
9683	1,629.97	407.49	2,037.46
9684	119.66	29.92	149.58
9685	1,618.81	404.70	2,023.51
9686	47.07	11.77	58.84
9687	2,497.63	624.41	3,122.04
9688	973.97	243.49	1,217.46
9689	1,245.26	311.32	1,556.58
9690	17.52	4.38	21.90
9691	1,713.03	428.26	2,141.29
9692	197.74	49.43	247.17
9693	680.61	170.15	850.76
9694	147.62	36.91	184.53
9695	40.90	10.22	51.12
9696	90.73	22.68	113.41
9697	99.84	24.96	124.80
9698	323.57	80.89	404.46
9699	28.41	7.10	35.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9700	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
9701	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
9702	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
9703	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
9704	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
9705	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
9706	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
9707	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
9708	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
9709	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
9710	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
9711	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
9712	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
9713	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
9714	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
9715	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
9716	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
9717	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9718	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9719	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
9720	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
9721	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
9722	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
9723	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
9724	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
9725	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
9726	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
9727	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9728	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
9729	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9730	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
9731	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
9732	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
9733	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
9734	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
9735	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
9736	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
9737	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
9738	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
9739	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
9740	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
9741	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
9742	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
9743	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
9744	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
9745	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
9746	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
9747	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
9748	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
9749	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
9750	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
9751	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
9752	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9700	976.39	244.10	1,220.49
9701	37.52	9.38	46.90
9702	644.65	161.16	805.81
9703	115.38	28.85	144.23
9704	160.45	40.11	200.56
9705	488.96	122.24	611.20
9706	53.02	13.25	66.27
9707	265.50	66.37	331.87
9708	54.57	13.64	68.21
9709	288.88	72.22	361.10
9710	894.95	223.74	1,118.69
9711	204.11	51.03	255.14
9712	228.70	57.18	285.88
9713	313.64	78.41	392.05
9714	5.22	1.31	6.53
9715	95.89	23.97	119.86
9716	50.98	12.75	63.73
9717	555.30	138.82	694.12
9718	766.64	191.66	958.30
9719	255.54	63.88	319.42
9720	777.63	194.41	972.04
9721	161.68	40.42	202.10
9722	3,254.24	813.56	4,067.80
9723	163.88	40.97	204.85
9724	100.58	25.14	125.72
9725	23.09	5.77	28.86
9726	1,034.90	258.73	1,293.63
9727	399.81	99.95	499.76
9728	(42.02)	(10.51)	(52.53)
9729	1,452.14	363.04	1,815.18
9730	300.78	75.20	375.98
9731	(45.41)	(11.35)	(56.76)
9732	475.11	118.78	593.89
9733	901.90	225.48	1,127.38
9734	483.26	120.82	604.08
9735	1,230.12	307.53	1,537.65
9736	493.02	123.26	616.28
9737	2,104.97	526.24	2,631.21
9738	324.03	81.01	405.04
9739	2,010.72	502.68	2,513.40
9740	1,754.20	438.55	2,192.75
9741	829.96	207.49	1,037.45
9742	1,104.30	276.07	1,380.37
9743	1,636.46	409.11	2,045.57
9744	5,042.86	1,260.71	6,303.57
9745	5,347.68	1,336.92	6,684.60
9746	810.16	202.54	1,012.70
9747	842.89	210.72	1,053.61
9748	83.10	20.78	103.88
9749	5,383.18	1,345.80	6,728.98
9750	1,385.15	346.29	1,731.44
9751	877.12	219.28	1,096.40
9752	1,795.91	448.98	2,244.89

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
9753	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
9754	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
9755	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
9756	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
9757	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
9758	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect
9759	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
9760	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
9761	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
9762	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
9763	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
9764	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
9765	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
9766	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
9767	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9768	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
9769	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
9770	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9771	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9772	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
9773	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9774	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9775	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9776	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9777	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
9778	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9779	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9780	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9781	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9782	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9783	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9784	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9785	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9786	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9787	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9788	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9789	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
9790	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
9791	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
9792	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
9793	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
9794	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
9795	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
9796	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
9797	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
9798	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
9799	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
9800	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
9801	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
9802	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
9803	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
9804	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
9805	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9753	1,794.15	448.54	2,242.69
9754	1,406.10	351.53	1,757.63
9755	624.29	156.07	780.36
9756	1,213.88	303.47	1,517.35
9757	4,628.48	1,157.12	5,785.60
9758	1,105.41	276.35	1,381.76
9759	1,596.77	399.19	1,995.96
9760	239.90	59.97	299.87
9761	1,152.38	288.09	1,440.47
9762	47.06	11.77	58.83
9763	2,699.09	674.77	3,373.86
9764	526.46	131.62	658.08
9765	504.82	126.20	631.02
9766	100.26	25.06	125.32
9767	1,500.02	375.00	1,875.02
9768	1,023.40	255.85	1,279.25
9769	2,288.74	572.18	2,860.92
9770	11,371.73	-	11,371.73
9771	928.54	-	928.54
9772	78.80	-	78.80
9773	4,831.34	-	4,831.34
9774	4,615.06	-	4,615.06
9775	99.17	-	99.17
9776	494.53	-	494.53
9777	63.04	-	63.04
9778	3,092.51	-	3,092.51
9779	3,993.10	-	3,993.10
9780	7,507.33	-	7,507.33
9781	5,058.22	-	5,058.22
9782	117.77	-	117.77
9783	1,723.12	-	1,723.12
9784	532.08	-	532.08
9785	2,716.51	-	2,716.51
9786	90.78	-	90.78
9787	1,705.86	-	1,705.86
9788	(560.40)	-	(560.40)
9789	989.40	-	989.40
9790	95.88	-	95.88
9791	7.88	-	7.88
9792	322.55	-	322.55
9793	2,673.43	-	2,673.43
9794	502.57	-	502.57
9795	155.20	-	155.20
9796	3,316.66	-	3,316.66
9797	270.83	-	270.83
9798	22.98	-	22.98
9799	1,409.10	-	1,409.10
9800	1,346.03	-	1,346.03
9801	792.28	-	792.28
9802	26.48	-	26.48
9803	497.53	-	497.53
9804	(163.45)	-	(163.45)
9805	288.55	-	288.55

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9806	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
9807	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
9808	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
9809	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
9810	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
9811	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
9812	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
9813	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
9814	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
9815	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
9816	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
9817	May-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
9818	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
9819	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
9820	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Direct
9821	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
9822	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
9823	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9824	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
9825	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Direct
9826	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9827	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
9828	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9829	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9830	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
9831	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
9832	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9833	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
9834	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
9835	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9836	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
9837	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
9838	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
9839	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
9840	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Direct
9841	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
9842	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Direct
9843	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
9844	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
9845	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9846	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9847	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
9848	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
9849	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
9850	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
9851	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
9852	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
9853	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
9854	May-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
9855	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
9856	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
9857	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
9858	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9806	27.96	-	27.96
9807	2.30	-	2.30
9808	94.07	-	94.07
9809	779.73	-	779.73
9810	2,189.59	-	2,189.59
9811	1,475.28	-	1,475.28
9812	34.35	-	34.35
9813	28.92	-	28.92
9814	144.24	-	144.24
9815	18.39	-	18.39
9816	901.96	-	901.96
9817	1,164.64	-	1,164.64
9818	32.49	8.12	40.61
9819	28.80	7.20	36.00
9820	67.52	16.88	84.40
9821	28.80	7.20	36.00
9822	17.90	4.48	22.38
9823	67.82	16.95	84.77
9824	10.80	2.70	13.50
9825	10.90	2.72	13.62
9826	407.84	101.96	509.80
9827	475.56	118.89	594.45
9828	29.03	7.26	36.29
9829	(34.17)	(8.54)	(42.71)
9830	142.12	35.53	177.65
9831	10.80	2.70	13.50
9832	171.49	42.87	214.36
9833	30.24	7.56	37.80
9834	627.66	156.91	784.57
9835	137.90	34.48	172.38
9836	102.40	25.60	128.00
9837	57.60	14.40	72.00
9838	125.08	31.27	156.35
9839	17,557.95	4,389.49	21,947.44
9840	142.02	35.50	177.52
9841	28.80	7.20	36.00
9842	8.98	2.24	11.22
9843	28.80	7.20	36.00
9844	3,818.88	954.72	4,773.60
9845	23.26	5.82	29.08
9846	785.39	196.35	981.74
9847	85.08	21.27	106.35
9848	2,110.33	527.58	2,637.91
9849	190.91	47.73	238.64
9850	199.26	49.82	249.08
9851	5.12	1.28	6.40
9852	18.48	4.62	23.10
9853	0.22	0.05	0.27
9854	38.76	-	38.76
9855	54.00	13.50	67.50
9856	17.18	4.30	21.48
9857	4.40	1.10	5.50
9858	2,208.00	552.00	2,760.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9859	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9860	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9861	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
9862	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Direct
9863	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Direct
9864	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9865	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9866	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
9867	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
9868	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
9869	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9870	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
9871	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
9872	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Security Services	Direct
9873	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9874	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
9875	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
9876	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9877	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9878	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
9879	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
9880	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9881	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
9882	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
9883	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9884	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
9885	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
9886	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
9887	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
9888	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9889	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9890	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9891	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
9892	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
9893	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9894	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9895	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
9896	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
9897	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9898	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
9899	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
9900	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9901	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9902	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
9903	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
9904	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9905	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9906	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
9907	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
9908	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9909	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9910	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
9911	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9859	123.20	30.80	154.00
9860	381.18	95.29	476.47
9861	117.26	29.32	146.58
9862	8.00	2.00	10.00
9863	4.72	1.18	5.90
9864	10,332.80	2,583.20	12,916.00
9865	3,038.89	759.72	3,798.61
9866	2,218.14	554.54	2,772.68
9867	34.89	8.72	43.61
9868	954.78	238.70	1,193.48
9869	-	-	-
9870	754.00	188.50	942.50
9871	546.42	136.60	683.02
9872	1,433.60	358.40	1,792.00
9873	1,066.00	266.50	1,332.50
9874	17.14	4.28	21.42
9875	78.18	19.55	97.73
9876	113.56	28.39	141.95
9877	6,801.59	1,700.40	8,501.99
9878	687.07	171.77	858.84
9879	680.37	170.09	850.46
9880	4,923.95	1,230.99	6,154.94
9881	898.40	224.60	1,123.00
9882	106.49	26.62	133.11
9883	17.88	4.47	22.35
9884	43.35	10.84	54.19
9885	5,030.51	1,257.63	6,288.14
9886	45.70	11.42	57.12
9887	1,940.00	485.00	2,425.00
9888	645.33	161.33	806.66
9889	228.17	57.04	285.21
9890	121.62	30.40	152.02
9891	85.04	21.26	106.30
9892	117.30	29.32	146.62
9893	309.66	77.42	387.08
9894	7,692.58	1,923.14	9,615.72
9895	16.42	4.11	20.53
9896	326.30	81.58	407.88
9897	1,451.16	362.79	1,813.95
9898	61.98	15.49	77.47
9899	2.61	0.65	3.26
9900	1.35	0.34	1.69
9901	445.33	111.33	556.66
9902	0.37	0.09	0.46
9903	8.46	2.12	10.58
9904	14.69	3.67	18.36
9905	19.82	4.95	24.77
9906	12,080.00	3,020.00	15,100.00
9907	24.72	6.18	30.90
9908	600.98	150.24	751.22
9909	160.60	40.15	200.75
9910	(5,000.00)	(1,250.00)	(6,250.00)
9911	(800.00)	(200.00)	(1,000.00)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
9912	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
9913	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
9914	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9915	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct
9916	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
9917	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
9918	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
9919	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9920	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9921	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
9922	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9923	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9924	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
9925	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
9926	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9927	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9928	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9929	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9930	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
9931	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9932	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9933	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
9934	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9935	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
9936	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9937	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9938	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
9939	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
9940	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
9941	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
9942	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
9943	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
9944	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
9945	May-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
9946	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
9947	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect
9948	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
9949	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
9950	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
9951	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
9952	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
9953	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
9954	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
9955	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Market Forecasting Services	Indirect
9956	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9957	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Load Forecasting Services	Indirect
9958	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9959	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
9960	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9961	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect
9962	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
9963	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
9964	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9912	(15,040.00)	(3,760.00)	(18,800.00)
9913	(1,132.68)	(283.17)	(1,415.85)
9914	(160.60)	(40.15)	(200.75)
9915	750.00	-	750.00
9916	4.59	-	4.59
9917	17.63	-	17.63
9918	-	771.43	771.43
9919	352.38	88.10	440.48
9920	2,291.83	572.96	2,864.79
9921	58.66	14.67	73.33
9922	937.48	234.37	1,171.85
9923	846.69	211.67	1,058.36
9924	40.76	10.19	50.95
9925	36.70	9.17	45.87
9926	56.32	14.08	70.40
9927	19.63	4.91	24.54
9928	200.00	50.00	250.00
9929	2,479.26	619.81	3,099.07
9930	621.29	155.32	776.61
9931	652.67	163.17	815.84
9932	2.28	0.57	2.85
9933	5.32	1.33	6.65
9934	20.27	5.07	25.34
9935	14,724.65	3,681.16	18,405.81
9936	1,955.20	488.80	2,444.00
9937	33.40	8.35	41.75
9938	5,760.00	1,440.00	7,200.00
9939	(1,955.20)	(488.80)	(2,444.00)
9940	(33.40)	(8.35)	(41.75)
9941	(5,760.00)	(1,440.00)	(7,200.00)
9942	18.15	-	18.15
9943	(37.56)	-	(37.56)
9944	381.57	-	381.57
9945	10.49	-	10.49
9946	222.98	55.75	278.73
9947	193.20	48.30	241.50
9948	197.44	49.36	246.80
9949	477.80	119.45	597.25
9950	474.24	118.56	592.80
9951	136.83	34.21	171.04
9952	63.24	15.81	79.05
9953	156.94	39.23	196.17
9954	10.58	2.65	13.23
9955	44.93	11.23	56.16
9956	272.16	68.04	340.20
9957	23.66	5.92	29.58
9958	979.50	244.87	1,224.37
9959	752.20	188.05	940.25
9960	210.24	52.56	262.80
9961	184.97	46.24	231.21
9962	152.53	38.13	190.66
9963	162.60	40.65	203.25
9964	167.10	41.77	208.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
9965	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
9966	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
9967	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Load Forecasting Services	Indirect
9968	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
9969	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
9970	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
9971	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
9972	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
9973	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
9974	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
9975	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9976	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
9977	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9978	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
9979	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
9980	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect
9981	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect
9982	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
9983	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
9984	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect
9985	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9986	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
9987	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9988	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
9989	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
9990	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
9991	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
9992	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
9993	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
9994	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
9995	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
9996	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
9997	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Indirect
9998	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
9999	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
10000	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10001	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
10002	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
10003	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
10004	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
10005	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
10006	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Systems	Indirect
10007	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
10008	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
10009	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
10010	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
10011	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
10012	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
10013	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect
10014	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
10015	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
10016	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
10017	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
9965	19.60	4.90	24.50
9966	16.16	4.04	20.20
9967	(3,990.17)	(997.54)	(4,987.71)
9968	1,329.28	332.32	1,661.60
9969	22.69	5.67	28.36
9970	264.96	66.24	331.20
9971	338.40	84.60	423.00
9972	(235.20)	(58.80)	(294.00)
9973	31.98	8.00	39.98
9974	33.37	8.34	41.71
9975	(255.68)	(63.92)	(319.60)
9976	35.73	8.93	44.66
9977	230.11	57.53	287.64
9978	112.53	28.13	140.66
9979	182.62	45.66	228.28
9980	37.97	9.49	47.46
9981	21.14	5.29	26.43
9982	15.54	3.88	19.42
9983	21.14	5.29	26.43
9984	196.29	49.07	245.36
9985	(18.09)	(4.52)	(22.61)
9986	3,412.61	853.15	4,265.76
9987	-	-	-
9988	403.59	100.90	504.49
9989	702.52	175.63	878.15
9990	1.92	0.48	2.40
9991	226.89	56.72	283.61
9992	35.93	8.98	44.91
9993	322.72	80.68	403.40
9994	158.68	39.67	198.35
9995	504.34	126.08	630.42
9996	90.17	22.54	112.71
9997	6.50	1.63	8.13
9998	43.35	10.84	54.19
9999	83.16	20.79	103.95
10000	5,251.98	1,313.00	6,564.98
10001	51.10	12.77	63.87
10002	85.69	21.42	107.11
10003	67.09	16.77	83.86
10004	5.73	1.43	7.16
10005	735.68	183.92	919.60
10006	469.10	117.27	586.37
10007	544.13	136.03	680.16
10008	-	-	-
10009	1,164.30	291.07	1,455.37
10010	884.34	221.09	1,105.43
10011	1,992.78	498.19	2,490.97
10012	519.15	129.79	648.94
10013	35.78	8.94	44.72
10014	501.67	125.42	627.09
10015	1,002.49	250.62	1,253.11
10016	268.07	67.02	335.09
10017	25.84	6.46	32.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
10018	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
10019	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
10020	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect	
10021	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
10022	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
10023	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
10024	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect	
10025	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
10026	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
10027	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
10028	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
10029	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect	
10030	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
10031	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
10032	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Tax	Indirect	
10033	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect	
10034	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect	
10035	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Industrial Relations Management Services	Indirect	
10036	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing	Indirect	
10037	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Technical & Safety Training	Indirect	
10038	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
10039	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
10040	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
10041	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
10042	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
10043	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
10044	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect	
10045	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect	
10046	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect	
10047	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
10048	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
10049	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
10050	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
10051	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
10052	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
10053	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
10054	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
10055	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
10056	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect	
10057	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
10058	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Material Logistics	Indirect	
10059	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Credit Administration Services	Indirect	
10060	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect	
10061	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect	
10062	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect	
10063	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect	
10064	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
10065	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
10066	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect	
10067	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
10068	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
10069	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
10070	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect	

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10018	182.06	45.52	227.58
10019	4,982.29	1,245.57	6,227.86
10020	114.78	28.70	143.48
10021	256.01	64.00	320.01
10022	377.10	94.27	471.37
10023	484.74	121.18	605.92
10024	99.20	24.80	124.00
10025	57.14	14.28	71.42
10026	75.80	18.95	94.75
10027	2,370.30	592.58	2,962.88
10028	44.53	11.13	55.66
10029	741.13	185.28	926.41
10030	125.30	31.33	156.63
10031	8.74	2.18	10.92
10032	19.58	4.90	24.48
10033	16.45	4.11	20.56
10034	1.33	0.33	1.66
10035	176.40	44.10	220.50
10036	5.27	1.32	6.59
10037	18.17	4.54	22.71
10038	81.26	20.32	101.58
10039	177.27	44.32	221.59
10040	818.97	204.74	1,023.71
10041	209.81	52.45	262.26
10042	5.42	1.36	6.78
10043	2.00	0.50	2.50
10044	28.80	7.20	36.00
10045	2.27	0.57	2.84
10046	1.27	0.32	1.59
10047	0.94	0.23	1.17
10048	9.70	2.42	12.12
10049	15.70	3.93	19.63
10050	0.96	0.24	1.20
10051	44.82	11.20	56.02
10052	(14.11)	(3.53)	(17.64)
10053	1.38	0.35	1.73
10054	5.26	1.31	6.57
10055	1.27	0.32	1.59
10056	31.38	7.84	39.22
10057	352.80	88.20	441.00
10058	242.42	60.60	303.02
10059	3,840.00	960.00	4,800.00
10060	20.35	5.09	25.44
10061	14.35	3.59	17.94
10062	(37.97)	(9.49)	(47.46)
10063	(21.14)	(5.29)	(26.43)
10064	(15.54)	(3.88)	(19.42)
10065	(21.14)	(5.29)	(26.43)
10066	(14.35)	(3.59)	(17.94)
10067	1,436.12	-	1,436.12
10068	128.73	-	128.73
10069	196.90	-	196.90
10070	260.76	-	260.76

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
10071	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Technical & Safety Training	Indirect
10072	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Corporate Default	Indirect
10073	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020 External & Brand Communications	Indirect
10074	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020 External & Brand Communications	Indirect
10075	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Project Engineering Services	Indirect
10076	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Corporate Human Resources	Indirect
10077	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Technical & Safety Training	Indirect
10078	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020 Corporate Human Resources	Indirect
10079	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020 Corporate Human Resources	Indirect
10080	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Corporate Human Resources	Indirect
10081	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Technical & Safety Training	Indirect
10082	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Compliance Services	Indirect
10083	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Client Services	Indirect
10084	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Corporate Functions Services	Indirect
10085	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Security and Administrative Services	Indirect
10086	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Legal Services	Indirect
10087	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020 IT Client Services	Indirect
10088	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020 Building Operations & Maintenance Services	Indirect
10089	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020 Security Services	Indirect
10090	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Client Services	Indirect
10091	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Enhancements	Indirect
10092	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Security and Administrative Services	Indirect
10093	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020 IT Client Services	Indirect
10094	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Energy Efficiency Services	Indirect
10095	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Security and Administrative Services	Indirect
10096	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020 IT Client Services	Indirect
10097	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020 IT Security and Administrative Services	Indirect
10098	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020 IT Client Services	Indirect
10099	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 External & Brand Communications	Indirect
10100	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Corporate Functions Services	Indirect
10101	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Security and Administrative Services	Indirect
10102	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020 IT Client Services	Indirect
10103	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Environmental Affairs Management	Indirect
10104	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Client Services	Indirect
10105	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Security and Administrative Services	Indirect
10106	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020 IT Security and Administrative Services	Indirect
10107	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020 Legal Services	Indirect
10108	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Compliance Services	Indirect
10109	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Environmental Affairs Management	Indirect
10110	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Client Services	Indirect
10111	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Security and Administrative Services	Indirect
10112	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Internal Auditing	Indirect
10113	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020 IT Client Services	Indirect
10114	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020 IT Corporate Functions Services	Indirect
10115	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Compliance Services	Indirect
10116	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Enhancements	Indirect
10117	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 Regulatory Affairs Management	Indirect
10118	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020 External & Brand Communications	Indirect
10119	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020 Legal Services	Indirect
10120	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020 IT Client Services	Indirect
10121	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Client Services	Indirect
10122	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Enhancements	Indirect
10123	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020 IT Security and Administrative Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10071	421.96	-	421.96
10072	44.81	-	44.81
10073	91.46	-	91.46
10074	200.00	-	200.00
10075	29.15	-	29.15
10076	378.63	-	378.63
10077	8,795.42	-	8,795.42
10078	6.71	-	6.71
10079	3.28	-	3.28
10080	0.13	-	0.13
10081	17.73	-	17.73
10082	19.99	5.00	24.99
10083	36.27	9.07	45.34
10084	784.64	196.16	980.80
10085	1,368.88	342.22	1,711.10
10086	11.02	2.75	13.77
10087	67.38	16.84	84.22
10088	288.00	72.00	360.00
10089	51.49	12.87	64.36
10090	239.82	59.95	299.77
10091	444.42	111.10	555.52
10092	337.26	84.32	421.58
10093	22.98	5.74	28.72
10094	50.15	12.54	62.69
10095	(347.45)	(86.86)	(434.31)
10096	138.28	34.57	172.85
10097	4,457.42	1,114.35	5,571.77
10098	334.93	83.73	418.66
10099	52.62	13.15	65.77
10100	11.51	2.88	14.39
10101	574.97	143.74	718.71
10102	41.57	10.39	51.96
10103	213.56	53.39	266.95
10104	285.67	71.42	357.09
10105	19.12	4.78	23.90
10106	38.07	9.52	47.59
10107	55.64	13.91	69.55
10108	87.58	21.89	109.47
10109	722.56	180.64	903.20
10110	630.25	157.56	787.81
10111	708.66	177.16	885.82
10112	273.78	68.44	342.22
10113	(473.76)	(118.44)	(592.20)
10114	190.84	47.71	238.55
10115	1,370.73	342.68	1,713.41
10116	5.60	1.40	7.00
10117	32.45	8.11	40.56
10118	389.14	97.28	486.42
10119	1,653.70	413.42	2,067.12
10120	682.13	170.53	852.66
10121	183.06	45.77	228.83
10122	28.00	7.00	35.00
10123	37.24	9.31	46.55

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10124	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10125	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10126	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
10127	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10128	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10129	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10130	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
10131	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
10132	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10133	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10134	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10135	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
10136	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10137	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10138	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
10139	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
10140	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
10141	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
10142	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10143	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10144	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
10145	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10146	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10147	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
10148	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10149	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
10150	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10151	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
10152	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
10153	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10154	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Enhancements	Indirect
10155	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
10156	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
10157	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10158	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10159	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10160	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
10161	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
10162	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10163	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10164	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
10165	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
10166	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10167	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
10168	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10169	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
10170	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
10171	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10172	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
10173	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10174	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10175	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
10176	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10124	9,523.54	2,380.88	11,904.42
10125	26,424.96	6,606.24	33,031.20
10126	16.59	4.15	20.74
10127	562.61	140.65	703.26
10128	580.63	145.16	725.79
10129	154.30	38.58	192.88
10130	255.41	63.85	319.26
10131	81.55	20.39	101.94
10132	645.94	161.48	807.42
10133	404.92	101.23	506.15
10134	215.17	53.79	268.96
10135	49.26	12.32	61.58
10136	150.27	37.57	187.84
10137	86.71	21.68	108.39
10138	21.58	5.39	26.97
10139	171.86	42.96	214.82
10140	18.98	4.75	23.73
10141	398.65	99.66	498.31
10142	21.03	5.26	26.29
10143	219.68	54.92	274.60
10144	23.55	5.89	29.44
10145	799.30	199.82	999.12
10146	6.27	1.57	7.84
10147	10.00	2.50	12.50
10148	194.44	48.61	243.05
10149	76.24	19.06	95.30
10150	687.36	171.84	859.20
10151	117.99	29.50	147.49
10152	355.81	88.95	444.76
10153	1,761.70	440.42	2,202.12
10154	765.76	191.44	957.20
10155	1,069.63	267.41	1,337.04
10156	1,804.03	451.01	2,255.04
10157	739.07	184.77	923.84
10158	876.97	219.24	1,096.21
10159	5,145.16	1,286.29	6,431.45
10160	38.07	9.52	47.59
10161	-	-	-
10162	44.51	11.13	55.64
10163	8.78	2.19	10.97
10164	120.66	30.17	150.83
10165	39.98	10.00	49.98
10166	1,295.77	323.94	1,619.71
10167	141.34	35.33	176.67
10168	487.29	121.82	609.11
10169	21.68	5.42	27.10
10170	21.68	5.42	27.10
10171	629.73	157.43	787.16
10172	85.36	21.34	106.70
10173	709.66	177.41	887.07
10174	410.74	102.68	513.42
10175	97.12	24.28	121.40
10176	32.70	8.18	40.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10177	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
10178	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10179	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10180	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10181	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10182	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
10183	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10184	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10185	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10186	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
10187	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
10188	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
10189	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10190	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10191	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10192	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10193	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
10194	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
10195	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
10196	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
10197	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
10198	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
10199	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
10200	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
10201	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10202	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10203	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
10204	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10205	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
10206	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
10207	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
10208	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
10209	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
10210	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
10211	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
10212	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10213	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
10214	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Compliance Services	Indirect
10215	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
10216	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
10217	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10218	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
10219	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
10220	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
10221	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
10222	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
10223	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10224	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10225	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
10226	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
10227	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
10228	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
10229	May-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10177	568.66	142.16	710.82
10178	1,081.64	270.41	1,352.05
10179	311.27	77.82	389.09
10180	305.63	76.41	382.04
10181	915.62	228.91	1,144.53
10182	117.82	29.45	147.27
10183	701.72	175.43	877.15
10184	109.02	27.26	136.28
10185	376.03	94.01	470.04
10186	97.95	24.49	122.44
10187	8.46	2.12	10.58
10188	195.12	48.78	243.90
10189	574.97	143.74	718.71
10190	79.98	20.00	99.98
10191	58.55	14.64	73.19
10192	7,363.69	1,840.92	9,204.61
10193	72.41	18.10	90.51
10194	130.02	32.51	162.53
10195	76.49	19.12	95.61
10196	1,485.10	371.27	1,856.37
10197	3,763.94	940.99	4,704.93
10198	795.74	198.94	994.68
10199	8.24	2.06	10.30
10200	22.15	5.54	27.69
10201	7,947.67	1,986.92	9,934.59
10202	2,009.14	502.29	2,511.43
10203	2,570.41	642.60	3,213.01
10204	11,969.61	2,992.40	14,962.01
10205	53.70	13.43	67.13
10206	7.89	1.97	9.86
10207	11,244.10	2,811.03	14,055.13
10208	854.95	213.74	1,068.69
10209	1,171.38	292.84	1,464.22
10210	11.38	2.84	14.22
10211	121.66	30.41	152.07
10212	5,016.95	1,254.24	6,271.19
10213	756.14	189.03	945.17
10214	28.22	7.06	35.28
10215	7.87	1.97	9.84
10216	310.10	77.53	387.63
10217	25.32	6.33	31.65
10218	20.26	5.06	25.32
10219	80.10	20.02	100.12
10220	69.61	17.40	87.01
10221	10.27	2.57	12.84
10222	298.15	74.54	372.69
10223	3,617.04	904.26	4,521.30
10224	22.80	5.70	28.50
10225	12.44	3.11	15.55
10226	2.60	0.65	3.25
10227	16.20	4.05	20.25
10228	3.34	0.83	4.17
10229	18.50	4.62	23.12

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10230	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
10231	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
10232	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10233	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
10234	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
10235	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
10236	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
10237	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10238	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
10239	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10240	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
10241	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
10242	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
10243	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10244	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
10245	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
10246	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
10247	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
10248	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect
10249	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
10250	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10251	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
10252	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
10253	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
10254	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
10255	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
10256	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
10257	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
10258	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
10259	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
10260	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
10261	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
10262	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
10263	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
10264	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
10265	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
10266	May-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
10267	May-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
10268	May-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
10269	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
10270	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
10271	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
10272	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
10273	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
10274	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
10275	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
10276	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
10277	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
10278	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
10279	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
10280	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
10281	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
10282	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10230	192.60	48.15	240.75
10231	1.14	0.28	1.42
10232	80.50	20.13	100.63
10233	0.35	0.09	0.44
10234	213.85	53.46	267.31
10235	75.62	18.91	94.53
10236	10.90	2.72	13.62
10237	195.38	48.85	244.23
10238	43.78	10.95	54.73
10239	27,219.05	6,804.76	34,023.81
10240	52.88	13.22	66.10
10241	645.21	161.30	806.51
10242	2,120.00	530.00	2,650.00
10243	61.12	15.28	76.40
10244	1,769.22	442.31	2,211.53
10245	27.42	6.85	34.27
10246	53.08	13.27	66.35
10247	52.93	13.23	66.16
10248	25.17	6.29	31.46
10249	328.01	82.00	410.01
10250	8,986.14	2,246.53	11,232.67
10251	1,003.95	250.99	1,254.94
10252	8,606.57	2,151.64	10,758.21
10253	7,424.10	1,856.03	9,280.13
10254	405.66	101.42	507.08
10255	322.85	80.71	403.56
10256	28.02	7.01	35.03
10257	36,778.50	9,194.63	45,973.13
10258	587.46	146.87	734.33
10259	(8,986.14)	(2,246.53)	(11,232.67)
10260	(21.58)	(5.39)	(26.97)
10261	(36,778.50)	(9,194.63)	(45,973.13)
10262	(171.86)	(42.96)	(214.82)
10263	(55.64)	(13.91)	(69.55)
10264	(18.98)	(4.75)	(23.73)
10265	(21.03)	(5.26)	(26.29)
10266	120.72	-	120.72
10267	845.65	-	845.65
10268	898.69	-	898.69
10269	1,668.20	417.05	2,085.25
10270	54.00	13.50	67.50
10271	6,916.74	1,729.18	8,645.92
10272	13,089.48	3,272.37	16,361.85
10273	43,912.43	10,978.11	54,890.54
10274	9,688.52	2,422.13	12,110.65
10275	7,547.56	1,886.89	9,434.45
10276	(7,409.54)	(1,852.39)	(9,261.93)
10277	138.00	34.50	172.50
10278	425.28	106.32	531.60
10279	43,972.98	10,993.25	54,966.23
10280	40.00	10.00	50.00
10281	990.11	247.53	1,237.64
10282	1,472.00	368.00	1,840.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
10283	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Building Operations & Maintenance Services	Direct
10284	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	External & Brand Communications	Direct
10285	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Building Operations & Maintenance Services	Direct
10286	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Building Operations & Maintenance Services	Direct
10287	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Corporate Human Resources	Direct
10288	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Environmental Affairs Management	Direct
10289	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	External & Brand Communications	Direct
10290	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Security Services	Direct
10291	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Document Services	Direct
10292	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10293	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10294	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Security Services	Direct
10295	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Project Engineering Services	Direct
10296	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Project Engineering Services	Direct
10297	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Document Services	Direct
10298	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Security Services	Direct
10299	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10300	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10301	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10302	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10303	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10304	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10305	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10306	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10307	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10308	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10309	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10310	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10311	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10312	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10313	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10314	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10315	May-11	923100	OUTSIDE SERVICES	Outside Services Employed	0020	Legal Services	Direct
10316	May-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	0020	Executive Management Services	Direct
10317	May-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	0020	Executive Management Services	Direct
10318	May-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	0020	Corporate Tax	Direct
10319	May-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	0020	Corporate Tax	Direct
10320	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	External & Brand Communications	Indirect
10321	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
10322	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
10323	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
10324	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Building Operations & Maintenance Services	Indirect
10325	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
10326	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Technical & Safety Training	Indirect
10327	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
10328	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	External & Brand Communications	Indirect
10329	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Building Operations & Maintenance Services	Indirect
10330	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
10331	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Document Services	Indirect
10332	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
10333	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	External & Brand Communications	Indirect
10334	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Right-of-Way Services	Indirect
10335	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Corporate Human Resources	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10283	1,814.21	453.55	2,267.76
10284	4,922.00	1,230.50	6,152.50
10285	479.99	120.00	599.99
10286	822.54	205.64	1,028.18
10287	43.63	10.91	54.54
10288	2,884.80	721.20	3,606.00
10289	512.64	128.16	640.80
10290	12.60	3.15	15.75
10291	176.95	44.24	221.19
10292	3,197.20	799.30	3,996.50
10293	3,528.70	882.18	4,410.88
10294	10,720.00	2,680.00	13,400.00
10295	17,849.60	4,462.40	22,312.00
10296	(32,015.20)	(8,003.80)	(40,019.00)
10297	(27,832.53)	(6,958.13)	(34,790.66)
10298	(10,720.00)	(2,680.00)	(13,400.00)
10299	(25,876.79)	(6,469.20)	(32,345.99)
10300	3,432.30	-	3,432.30
10301	13,594.60	-	13,594.60
10302	18,429.66	-	18,429.66
10303	40,543.00	-	40,543.00
10304	46.04	-	46.04
10305	2,590.65	-	2,590.65
10306	5,037.74	-	5,037.74
10307	35,027.53	-	35,027.53
10308	(43,975.30)	-	(43,975.30)
10309	(13,640.64)	-	(13,640.64)
10310	(21,959.75)	-	(21,959.75)
10311	-	27,222.89	27,222.89
10312	-	4,386.11	4,386.11
10313	-	39,914.04	39,914.04
10314	-	5,972.74	5,972.74
10315	-	(31,609.00)	(31,609.00)
10316	12,000.00	3,000.00	15,000.00
10317	36,800.00	9,200.00	46,000.00
10318	560.00	140.00	700.00
10319	560.00	140.00	700.00
10320	7,614.04	1,903.51	9,517.55
10321	4,212.00	1,053.00	5,265.00
10322	10,447.96	2,611.99	13,059.95
10323	607.53	151.88	759.41
10324	149.04	37.26	186.30
10325	5,247.44	1,311.86	6,559.30
10326	(1.12)	(0.28)	(1.40)
10327	5,296.52	1,324.13	6,620.65
10328	1,786.80	446.70	2,233.50
10329	1,502.40	375.60	1,878.00
10330	896.30	224.08	1,120.38
10331	272.34	68.09	340.43
10332	8,609.01	2,152.25	10,761.26
10333	6,373.40	1,593.35	7,966.75
10334	721.94	180.48	902.42
10335	815.13	203.78	1,018.91

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10336	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10337	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
10338	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
10339	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
10340	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
10341	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
10342	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
10343	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
10344	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
10345	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
10346	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
10347	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10348	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Public Affairs Management	Indirect
10349	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Technical & Safety Training	Indirect
10350	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
10351	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
10352	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Materials/Fuels	0020	Document Services	Indirect
10353	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
10354	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10355	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10356	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Client Services	Indirect
10357	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
10358	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
10359	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
10360	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10361	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
10362	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10363	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10364	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10365	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10366	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10367	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10368	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10369	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10370	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10371	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10372	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10373	May-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
10374	May-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
10375	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
10376	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
10377	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
10378	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
10379	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
10380	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
10381	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
10382	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
10383	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
10384	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
10385	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
10386	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
10387	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10388	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10336	324.78	81.19	405.97
10337	43.33	10.83	54.16
10338	571.52	142.88	714.40
10339	12,148.21	3,037.05	15,185.26
10340	5,611.61	1,402.90	7,014.51
10341	853.76	213.44	1,067.20
10342	5.39	1.35	6.74
10343	1.90	0.48	2.38
10344	10,328.10	2,582.02	12,910.12
10345	25.34	6.34	31.68
10346	1.82	0.46	2.28
10347	39.18	9.80	48.98
10348	472.00	118.00	590.00
10349	9,612.71	2,403.18	12,015.89
10350	90.14	22.54	112.68
10351	2.60	0.65	3.25
10352	1.10	0.27	1.37
10353	20.61	5.15	25.76
10354	128.30	32.08	160.38
10355	12,660.13	3,165.03	15,825.16
10356	11,830.48	2,957.62	14,788.10
10357	19,034.10	4,758.53	23,792.63
10358	3,887.90	971.98	4,859.88
10359	5,792.92	1,448.23	7,241.15
10360	(19,517.76)	(4,879.44)	(24,397.20)
10361	(9,923.54)	(2,480.88)	(12,404.42)
10362	26,123.22	-	26,123.22
10363	855.58	-	855.58
10364	6,009.34	-	6,009.34
10365	255.15	-	255.15
10366	2,955.75	-	2,955.75
10367	17,883.31	-	17,883.31
10368	847.00	-	847.00
10369	37,558.54	-	37,558.54
10370	22,529.42	-	22,529.42
10371	(45,573.60)	-	(45,573.60)
10372	(17,124.39)	-	(17,124.39)
10373	(847.00)	-	(847.00)
10374	250.00	-	250.00
10375	10.18	2.54	12.72
10376	4.84	1.21	6.05
10377	0.55	0.14	0.69
10378	56.01	14.00	70.01
10379	46.82	11.70	58.52
10380	4.26	1.07	5.33
10381	1.49	0.37	1.86
10382	114.20	28.55	142.75
10383	(5.18)	(1.30)	(6.48)
10384	30.34	7.58	37.92
10385	267.62	66.90	334.52
10386	30.51	7.63	38.14
10387	1.50	0.37	1.87
10388	1.02	0.26	1.28

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
10389	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10390	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10391	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10392	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10393	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10394	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10395	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10396	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10397	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10398	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10399	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10400	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10401	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10402	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10403	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10404	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10405	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10406	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10407	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10408	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10409	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10410	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10411	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10412	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10413	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10414	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10415	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10416	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
10417	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
10418	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10419	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10420	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10421	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10422	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10423	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10424	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
10425	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
10426	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10427	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10428	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10429	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10430	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10431	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10432	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10433	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
10434	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10435	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10436	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10437	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10438	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10439	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10440	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
10441	May-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10389	0.26	0.06	0.32
10390	2.72	0.68	3.40
10391	3.88	0.97	4.85
10392	1.02	0.25	1.27
10393	1.17	0.29	1.46
10394	0.13	0.03	0.16
10395	3.03	0.76	3.79
10396	8.96	2.24	11.20
10397	3.54	0.89	4.43
10398	1.17	0.29	1.46
10399	(2.65)	(0.66)	(3.31)
10400	(0.03)	(0.01)	(0.04)
10401	6.99	1.75	8.74
10402	1.23	0.31	1.54
10403	12.43	3.11	15.54
10404	3.02	0.75	3.77
10405	1.51	0.38	1.89
10406	0.19	0.05	0.24
10407	1.14	0.29	1.43
10408	4.50	1.13	5.63
10409	8.66	2.17	10.83
10410	1.66	0.42	2.08
10411	22.50	5.62	28.12
10412	2.29	0.57	2.86
10413	6.88	1.72	8.60
10414	7.10	1.78	8.88
10415	1.35	0.34	1.69
10416	1.58	0.40	1.98
10417	3.10	0.78	3.88
10418	0.63	0.16	0.79
10419	2.46	0.62	3.08
10420	0.90	0.23	1.13
10421	13.72	3.43	17.15
10422	0.20	0.05	0.25
10423	5.34	1.34	6.68
10424	1.76	0.44	2.20
10425	2.27	0.57	2.84
10426	5.19	1.30	6.49
10427	2.72	0.68	3.40
10428	6.28	1.57	7.85
10429	2.63	0.66	3.29
10430	0.69	0.17	0.86
10431	4.42	1.11	5.53
10432	3.53	0.88	4.41
10433	0.64	0.16	0.80
10434	6.86	1.72	8.58
10435	0.06	0.02	0.08
10436	1.22	0.30	1.52
10437	5.42	1.36	6.78
10438	1.03	0.26	1.29
10439	(0.01)	-	(0.01)
10440	5.80	1.45	7.25
10441	0.23	0.06	0.29

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10442	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10443	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10444	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10445	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10446	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10447	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
10448	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10449	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10450	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10451	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
10452	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
10453	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
10454	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10455	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10456	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10457	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10458	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10459	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
10460	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
10461	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10462	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10463	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10464	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10465	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10466	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10467	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10468	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
10469	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10470	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10471	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10472	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10473	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10474	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10475	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
10476	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10477	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
10478	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10479	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10480	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10481	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10482	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10483	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
10484	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10485	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
10486	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
10487	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
10488	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10489	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
10490	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
10491	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10492	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
10493	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10494	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10442	4.70	1.17	5.87
10443	3.90	0.98	4.88
10444	5.93	1.48	7.41
10445	22.82	5.70	28.52
10446	3.38	0.85	4.23
10447	3.62	0.90	4.52
10448	0.11	0.03	0.14
10449	0.41	0.10	0.51
10450	3.19	0.80	3.99
10451	1.43	0.36	1.79
10452	0.36	0.09	0.45
10453	0.57	0.14	0.71
10454	0.51	0.13	0.64
10455	0.42	0.10	0.52
10456	16.79	4.20	20.99
10457	8.88	2.22	11.10
10458	5.68	1.42	7.10
10459	3.04	0.76	3.80
10460	2.09	0.52	2.61
10461	4.86	1.21	6.07
10462	2.70	0.68	3.38
10463	5.53	1.38	6.91
10464	3.55	0.89	4.44
10465	2.09	0.52	2.61
10466	27.58	6.90	34.48
10467	3.35	0.84	4.19
10468	0.64	0.16	0.80
10469	7.85	1.96	9.81
10470	0.06	0.01	0.07
10471	0.88	0.22	1.10
10472	6.46	1.62	8.08
10473	2.71	0.68	3.39
10474	8.75	2.19	10.94
10475	4.95	1.24	6.19
10476	7.56	1.89	9.45
10477	1.36	0.34	1.70
10478	28.55	7.14	35.69
10479	5.61	1.40	7.01
10480	13.39	3.35	16.74
10481	44.02	11.01	55.03
10482	5.94	1.49	7.43
10483	(0.26)	(0.06)	(0.32)
10484	7.26	1.82	9.08
10485	2.39	0.60	2.99
10486	2.14	0.53	2.67
10487	4.38	1.09	5.47
10488	2.06	0.51	2.57
10489	0.67	0.17	0.84
10490	7.50	1.88	9.38
10491	0.15	0.04	0.19
10492	1.30	0.32	1.62
10493	2.51	0.63	3.14
10494	0.92	0.23	1.15

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10495	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
10496	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
10497	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
10498	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
10499	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10500	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10501	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10502	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10503	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
10504	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
10505	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10506	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
10507	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10508	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10509	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10510	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10511	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10512	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10513	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10514	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10515	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10516	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10517	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10518	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10519	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
10520	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10521	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10522	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10523	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10524	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
10525	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10526	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10527	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
10528	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10529	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
10530	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
10531	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Human Management	Direct
10532	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10533	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
10534	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
10535	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
10536	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10537	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10538	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10539	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10540	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10541	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10542	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10543	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10544	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10545	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10546	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10547	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10495	1.66	0.41	2.07
10496	2.50	0.62	3.12
10497	0.07	0.02	0.09
10498	3.86	0.96	4.82
10499	(0.17)	(0.04)	(0.21)
10500	1.46	0.37	1.83
10501	2.00	0.50	2.50
10502	1.12	0.28	1.40
10503	0.90	0.22	1.12
10504	0.02	0.01	0.03
10505	0.46	0.11	0.57
10506	2.65	0.66	3.31
10507	0.30	0.08	0.38
10508	1.20	0.30	1.50
10509	0.20	0.05	0.25
10510	0.22	0.06	0.28
10511	5.58	1.39	6.97
10512	0.06	0.02	0.08
10513	1.03	0.26	1.29
10514	0.14	0.04	0.18
10515	0.15	0.04	0.19
10516	0.50	0.13	0.63
10517	0.04	0.01	0.05
10518	1.55	0.39	1.94
10519	0.17	0.04	0.21
10520	2.96	0.74	3.70
10521	6.62	1.66	8.28
10522	1.15	0.29	1.44
10523	2.58	0.65	3.23
10524	0.08	0.02	0.10
10525	0.50	0.12	0.62
10526	0.25	0.06	0.31
10527	0.44	0.11	0.55
10528	0.14	0.04	0.18
10529	1.38	0.34	1.72
10530	0.32	0.08	0.40
10531	0.35	0.09	0.44
10532	0.48	0.12	0.60
10533	0.17	0.04	0.21
10534	0.01	-	0.01
10535	0.15	0.04	0.19
10536	0.14	0.03	0.17
10537	0.86	0.21	1.07
10538	1.06	0.27	1.33
10539	1.26	0.31	1.57
10540	3.59	0.90	4.49
10541	2.78	0.70	3.48
10542	0.39	0.10	0.49
10543	1.68	0.42	2.10
10544	0.25	0.06	0.31
10545	5.02	1.26	6.28
10546	0.26	0.06	0.32
10547	0.15	0.04	0.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10548	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10549	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
10550	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10551	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10552	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10553	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10554	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10555	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10556	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10557	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10558	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
10559	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10560	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
10561	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
10562	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10563	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10564	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10565	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10566	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
10567	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10568	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
10569	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10570	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10571	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10572	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10573	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10574	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10575	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10576	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10577	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10578	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
10579	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10580	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10581	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10582	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10583	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
10584	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10585	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10586	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
10587	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
10588	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
10589	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10590	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
10591	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
10592	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
10593	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10594	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
10595	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
10596	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
10597	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
10598	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
10599	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10600	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10548	0.06	0.02	0.08
10549	1.59	0.40	1.99
10550	0.62	0.15	0.77
10551	0.58	0.14	0.72
10552	0.62	0.15	0.77
10553	(0.06)	(0.02)	(0.08)
10554	2.23	0.56	2.79
10555	0.98	0.24	1.22
10556	0.05	0.01	0.06
10557	(0.07)	(0.02)	(0.09)
10558	0.74	0.18	0.92
10559	1.39	0.35	1.74
10560	0.74	0.19	0.93
10561	1.90	0.48	2.38
10562	0.76	0.19	0.95
10563	5.43	1.36	6.79
10564	9.82	2.45	12.27
10565	0.50	0.13	0.63
10566	1.74	0.44	2.18
10567	4.95	1.24	6.19
10568	3.10	0.78	3.88
10569	2.71	0.68	3.39
10570	2.45	0.61	3.06
10571	18.74	4.68	23.42
10572	1.02	0.26	1.28
10573	1.28	0.32	1.60
10574	2.73	0.68	3.41
10575	2.52	0.63	3.15
10576	7.78	1.94	9.72
10577	8.69	2.17	10.86
10578	2.26	0.56	2.82
10579	1.94	0.49	2.43
10580	3.12	0.78	3.90
10581	0.15	0.04	0.19
10582	22.00	5.50	27.50
10583	2.14	0.53	2.67
10584	1.35	0.34	1.69
10585	7.89	1.97	9.86
10586	2.77	0.69	3.46
10587	2.17	0.54	2.71
10588	0.96	0.24	1.20
10589	2.09	0.52	2.61
10590	1.85	0.46	2.31
10591	7.14	1.79	8.93
10592	1.70	0.43	2.13
10593	2.46	0.62	3.08
10594	0.37	0.09	0.46
10595	1.51	0.38	1.89
10596	1.78	0.44	2.22
10597	0.07	0.02	0.09
10598	4.17	1.04	5.21
10599	0.81	0.20	1.01
10600	0.78	0.19	0.97

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10601	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10602	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
10603	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
10604	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10605	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
10606	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
10607	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10608	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
10609	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
10610	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
10611	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
10612	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
10613	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
10614	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Metering	Direct
10615	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Metering	Direct
10616	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
10617	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10618	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10619	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10620	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10621	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
10622	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10623	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10624	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10625	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10626	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10627	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10628	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10629	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10630	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10631	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10632	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10633	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10634	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10635	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10636	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10637	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10638	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10639	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10640	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10641	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10642	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10643	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10644	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10645	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10646	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10647	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10648	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10649	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10650	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10651	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10652	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10653	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
10601	0.15	0.04	0.19
10602	159.99	-	159.99
10603	4.16	-	4.16
10604	0.90	-	0.90
10605	12.37	-	12.37
10606	2.29	-	2.29
10607	9.92	-	9.92
10608	18.96	-	18.96
10609	9.48	-	9.48
10610	341.86	-	341.86
10611	11,897.43	-	11,897.43
10612	3.90	-	3.90
10613	754.19	-	754.19
10614	7.63	-	7.63
10615	243.30	-	243.30
10616	299.13	-	299.13
10617	941.00	-	941.00
10618	656.04	-	656.04
10619	81.85	-	81.85
10620	0.78	-	0.78
10621	0.36	-	0.36
10622	1.05	-	1.05
10623	5.43	-	5.43
10624	2.24	-	2.24
10625	0.93	-	0.93
10626	0.34	-	0.34
10627	0.27	-	0.27
10628	3.39	-	3.39
10629	5.42	-	5.42
10630	0.02	-	0.02
10631	15.00	-	15.00
10632	2.51	-	2.51
10633	0.41	-	0.41
10634	0.82	-	0.82
10635	3.26	-	3.26
10636	0.48	-	0.48
10637	6.06	-	6.06
10638	4.05	-	4.05
10639	1.13	-	1.13
10640	0.09	-	0.09
10641	2.05	-	2.05
10642	2.02	-	2.02
10643	0.93	-	0.93
10644	0.74	-	0.74
10645	3.01	-	3.01
10646	0.15	-	0.15
10647	0.32	-	0.32
10648	2.17	-	2.17
10649	7.07	-	7.07
10650	1.49	-	1.49
10651	0.17	-	0.17
10652	2.02	-	2.02
10653	1.60	-	1.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10654	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10655	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10656	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10657	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10658	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10659	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10660	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10661	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10662	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10663	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10664	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10665	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10666	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10667	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10668	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10669	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10670	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10671	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10672	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10673	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10674	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10675	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10676	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
10677	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
10678	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10679	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10680	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10681	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10682	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10683	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10684	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10685	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10686	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10687	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10688	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10689	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10690	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10691	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10692	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10693	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
10694	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10695	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10696	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10697	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10698	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10699	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
10700	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10701	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10702	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10703	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10704	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10705	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10706	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10654	0.94	-	0.94
10655	1.22	-	1.22
10656	0.97	-	0.97
10657	2.05	-	2.05
10658	13.33	-	13.33
10659	3.26	-	3.26
10660	1.52	-	1.52
10661	3.19	-	3.19
10662	0.69	-	0.69
10663	0.81	-	0.81
10664	0.25	-	0.25
10665	1.33	-	1.33
10666	0.03	-	0.03
10667	2.36	-	2.36
10668	4.83	-	4.83
10669	16.51	-	16.51
10670	7.88	-	7.88
10671	0.63	-	0.63
10672	0.17	-	0.17
10673	1.63	-	1.63
10674	1.23	-	1.23
10675	0.08	-	0.08
10676	0.23	-	0.23
10677	7.04	-	7.04
10678	2.43	-	2.43
10679	2.06	-	2.06
10680	0.34	-	0.34
10681	0.99	-	0.99
10682	0.78	-	0.78
10683	2.02	-	2.02
10684	3.18	-	3.18
10685	1.49	-	1.49
10686	8.03	-	8.03
10687	16.26	-	16.26
10688	0.24	-	0.24
10689	0.53	-	0.53
10690	3.92	-	3.92
10691	1.30	-	1.30
10692	1.23	-	1.23
10693	1.68	-	1.68
10694	6.26	-	6.26
10695	1.95	-	1.95
10696	2.09	-	2.09
10697	0.38	-	0.38
10698	1.08	-	1.08
10699	0.58	-	0.58
10700	0.91	-	0.91
10701	4.29	-	4.29
10702	0.22	-	0.22
10703	0.15	-	0.15
10704	1.64	-	1.64
10705	(0.08)	-	(0.08)
10706	23.87	-	23.87

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10707	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10708	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10709	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10710	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
10711	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
10712	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10713	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10714	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10715	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10716	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10717	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10718	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10719	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10720	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10721	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10722	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10723	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10724	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
10725	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10726	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10727	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10728	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10729	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10730	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10731	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10732	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10733	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10734	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10735	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10736	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10737	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10738	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10739	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10740	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10741	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10742	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10743	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10744	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10745	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10746	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10747	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10748	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10749	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10750	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
10751	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
10752	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10753	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10754	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10755	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10756	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
10757	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10758	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
10759	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10707	7.13	-	7.13
10708	2.34	-	2.34
10709	0.47	-	0.47
10710	(0.05)	-	(0.05)
10711	0.18	-	0.18
10712	0.63	-	0.63
10713	0.76	-	0.76
10714	0.18	-	0.18
10715	0.42	-	0.42
10716	0.05	-	0.05
10717	0.69	-	0.69
10718	2.40	-	2.40
10719	0.12	-	0.12
10720	0.02	-	0.02
10721	0.12	-	0.12
10722	0.01	-	0.01
10723	0.40	-	0.40
10724	0.08	-	0.08
10725	0.80	-	0.80
10726	0.21	-	0.21
10727	0.15	-	0.15
10728	0.86	-	0.86
10729	0.50	-	0.50
10730	0.05	-	0.05
10731	1.21	-	1.21
10732	0.38	-	0.38
10733	0.03	-	0.03
10734	1.03	-	1.03
10735	3.71	-	3.71
10736	5.77	-	5.77
10737	0.71	-	0.71
10738	1.55	-	1.55
10739	1.35	-	1.35
10740	0.71	-	0.71
10741	3.63	-	3.63
10742	4.98	-	4.98
10743	0.47	-	0.47
10744	0.05	-	0.05
10745	1.48	-	1.48
10746	4.06	-	4.06
10747	0.69	-	0.69
10748	1.94	-	1.94
10749	0.04	-	0.04
10750	0.21	-	0.21
10751	4.43	-	4.43
10752	1.04	-	1.04
10753	14.95	-	14.95
10754	0.89	-	0.89
10755	0.71	-	0.71
10756	5.92	-	5.92
10757	8.97	-	8.97
10758	1.08	-	1.08
10759	4.40	-	4.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10760	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10761	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10762	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
10763	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
10764	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
10765	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10766	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10767	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10768	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
10769	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10770	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10771	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10772	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
10773	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
10774	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
10775	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
10776	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
10777	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
10778	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10779	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10780	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10781	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10782	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10783	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10784	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10785	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10786	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10787	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10788	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10789	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
10790	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10791	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10792	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10793	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10794	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10795	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
10796	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10797	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10798	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10799	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10800	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10801	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
10802	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
10803	May-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
10804	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
10805	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
10806	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
10807	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
10808	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10809	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10810	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10811	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10812	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10760	0.95	-	0.95
10761	1.44	-	1.44
10762	0.66	-	0.66
10763	2.95	-	2.95
10764	4.02	-	4.02
10765	0.07	-	0.07
10766	1.39	-	1.39
10767	1.61	-	1.61
10768	1.00	-	1.00
10769	1.80	-	1.80
10770	0.66	-	0.66
10771	8.14	-	8.14
10772	1.03	-	1.03
10773	-	9.48	9.48
10774	-	104.62	104.62
10775	-	253.66	253.66
10776	-	566.99	566.99
10777	-	171.87	171.87
10778	-	2,184.37	2,184.37
10779	-	0.53	0.53
10780	-	0.42	0.42
10781	-	1.14	1.14
10782	-	0.59	0.59
10783	-	0.61	0.61
10784	-	3.42	3.42
10785	-	0.78	0.78
10786	-	2.24	2.24
10787	-	0.04	0.04
10788	-	0.75	0.75
10789	-	0.64	0.64
10790	-	0.22	0.22
10791	-	(0.75)	(0.75)
10792	-	0.08	0.08
10793	-	0.05	0.05
10794	-	0.15	0.15
10795	-	0.08	0.08
10796	-	0.81	0.81
10797	-	0.38	0.38
10798	-	3.79	3.79
10799	-	2.02	2.02
10800	-	0.22	0.22
10801	-	0.88	0.88
10802	-	0.66	0.66
10803	-	0.94	0.94
10804	1,144.08	286.02	1,430.10
10805	1,271.20	317.80	1,589.00
10806	(381.36)	(95.34)	(476.70)
10807	127.12	31.78	158.90
10808	333.68	83.42	417.10
10809	(111.23)	(27.81)	(139.04)
10810	37.08	9.27	46.35
10811	370.77	92.69	463.46
10812	183.93	45.98	229.91

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10813	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
10814	May-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10815	May-11	925904	SAFETY & INDUSTRIAL HEALT	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
10816	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10817	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10818	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10819	May-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
10820	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
10821	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
10822	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
10823	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
10824	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
10825	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
10826	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
10827	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
10828	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
10829	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
10830	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
10831	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
10832	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
10833	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10834	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10835	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10836	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10837	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
10838	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10839	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10840	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10841	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10842	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10843	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10844	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10845	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10846	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10847	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10848	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
10849	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10850	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10851	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10852	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10853	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10854	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10855	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10856	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10857	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10858	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10859	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10860	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10861	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
10862	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
10863	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10864	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10865	May-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10813	31.90	-	31.90
10814	19.49	-	19.49
10815	186.00	46.50	232.50
10816	1,382.40	345.60	1,728.00
10817	601.75	150.44	752.19
10818	688.03	172.01	860.04
10819	489.42	122.36	611.78
10820	3.74	0.94	4.68
10821	1.78	0.44	2.22
10822	0.20	0.05	0.25
10823	20.62	5.16	25.78
10824	17.23	4.31	21.54
10825	1.58	0.39	1.97
10826	0.54	0.14	0.68
10827	42.06	10.51	52.57
10828	(1.74)	(0.44)	(2.18)
10829	10.85	2.71	13.56
10830	95.39	23.85	119.24
10831	10.90	2.73	13.63
10832	0.54	0.13	0.67
10833	11.66	2.91	14.57
10834	2.90	0.72	3.62
10835	31.11	7.78	38.89
10836	44.22	11.06	55.28
10837	11.63	2.91	14.54
10838	13.38	3.34	16.72
10839	1.50	0.38	1.88
10840	34.68	8.67	43.35
10841	102.14	25.54	127.68
10842	40.46	10.12	50.58
10843	13.34	3.34	16.68
10844	(30.19)	(7.55)	(37.74)
10845	(0.35)	(0.09)	(0.44)
10846	79.82	19.96	99.78
10847	14.16	3.54	17.70
10848	141.92	35.48	177.40
10849	34.42	8.61	43.03
10850	17.25	4.31	21.56
10851	2.15	0.54	2.69
10852	13.00	3.25	16.25
10853	51.38	12.84	64.22
10854	99.14	24.79	123.93
10855	19.03	4.76	23.79
10856	256.80	64.20	321.00
10857	26.11	6.53	32.64
10858	78.54	19.63	98.17
10859	81.02	20.25	101.27
10860	15.48	3.87	19.35
10861	18.22	4.55	22.77
10862	35.50	8.87	44.37
10863	7.25	1.81	9.06
10864	28.24	7.06	35.30
10865	10.34	2.59	12.93

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
10866	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10867	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10868	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10869	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
10870	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
10871	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10872	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10873	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10874	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10875	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10876	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
10877	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10878	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
10879	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10880	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10881	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10882	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10883	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10884	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10885	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
10886	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10887	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10888	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10889	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10890	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10891	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10892	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
10893	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
10894	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10895	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10896	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
10897	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
10898	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
10899	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10900	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10901	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10902	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10903	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10904	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
10905	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
10906	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10907	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10908	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10909	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10910	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10911	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
10912	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10913	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
10914	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10915	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10916	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10917	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10918	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10866	156.78	39.20	195.98
10867	2.27	0.57	2.84
10868	61.07	15.27	76.34
10869	20.05	5.01	25.06
10870	25.89	6.47	32.36
10871	59.14	14.79	73.93
10872	30.99	7.75	38.74
10873	71.66	17.91	89.57
10874	30.07	7.52	37.59
10875	7.86	1.96	9.82
10876	50.56	12.64	63.20
10877	40.44	10.11	50.55
10878	7.32	1.83	9.15
10879	78.35	19.59	97.94
10880	0.73	0.18	0.91
10881	13.85	3.46	17.31
10882	62.01	15.50	77.51
10883	11.81	2.95	14.76
10884	(0.13)	(0.03)	(0.16)
10885	66.22	16.56	82.78
10886	2.66	0.66	3.32
10887	53.66	13.41	67.07
10888	44.69	11.17	55.86
10889	67.75	16.94	84.69
10890	260.73	65.18	325.91
10891	38.63	9.66	48.29
10892	41.28	10.32	51.60
10893	1.28	0.32	1.60
10894	4.69	1.17	5.86
10895	36.46	9.11	45.57
10896	16.38	4.10	20.48
10897	4.11	1.03	5.14
10898	6.54	1.63	8.17
10899	5.88	1.47	7.35
10900	4.71	1.18	5.89
10901	191.73	47.93	239.66
10902	101.39	25.35	126.74
10903	64.90	16.22	81.12
10904	34.66	8.66	43.32
10905	23.74	5.94	29.68
10906	55.39	13.85	69.24
10907	30.85	7.71	38.56
10908	63.00	15.75	78.75
10909	40.62	10.16	50.78
10910	23.84	5.96	29.80
10911	315.04	78.76	393.80
10912	38.29	9.57	47.86
10913	7.32	1.83	9.15
10914	89.65	22.41	112.06
10915	0.62	0.15	0.77
10916	10.06	2.51	12.57
10917	73.62	18.40	92.02
10918	30.98	7.75	38.73

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10919	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10920	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
10921	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10922	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
10923	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10924	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10925	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10926	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10927	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10928	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
10929	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
10930	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
10931	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
10932	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
10933	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
10934	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
10935	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
10936	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
10937	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
10938	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10939	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
10940	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
10941	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
10942	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
10943	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
10944	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10945	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10946	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10947	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10948	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
10949	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
10950	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10951	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
10952	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
10953	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10954	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
10955	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
10956	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
10957	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
10958	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
10959	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
10960	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10961	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10962	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10963	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10964	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
10965	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10966	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
10967	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
10968	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10969	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
10970	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
10971	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10919	100.10	25.03	125.13
10920	56.62	14.15	70.77
10921	86.41	21.60	108.01
10922	15.50	3.87	19.37
10923	326.22	81.55	407.77
10924	64.09	16.02	80.11
10925	152.90	38.22	191.12
10926	502.98	125.75	628.73
10927	67.82	16.95	84.77
10928	(2.91)	(0.73)	(3.64)
10929	82.90	20.73	103.63
10930	27.36	6.84	34.20
10931	24.37	6.09	30.46
10932	50.10	12.52	62.62
10933	23.40	5.85	29.25
10934	7.71	1.93	9.64
10935	85.75	21.44	107.19
10936	1.78	0.44	2.22
10937	14.77	3.69	18.46
10938	28.73	7.18	35.91
10939	10.44	2.61	13.05
10940	18.90	4.73	23.63
10941	28.53	7.13	35.66
10942	0.82	0.21	1.03
10943	44.02	11.00	55.02
10944	(1.96)	(0.49)	(2.45)
10945	16.70	4.18	20.88
10946	22.86	5.72	28.58
10947	12.86	3.22	16.08
10948	10.30	2.57	12.87
10949	0.30	0.08	0.38
10950	5.23	1.31	6.54
10951	30.18	7.55	37.73
10952	3.48	0.87	4.35
10953	13.91	3.48	17.39
10954	2.26	0.57	2.83
10955	2.60	0.65	3.25
10956	63.63	15.91	79.54
10957	0.72	0.18	0.90
10958	11.82	2.95	14.77
10959	1.66	0.42	2.08
10960	1.76	0.44	2.20
10961	5.70	1.43	7.13
10962	0.50	0.13	0.63
10963	17.75	4.44	22.19
10964	1.94	0.49	2.43
10965	33.94	8.49	42.43
10966	76.68	19.17	95.85
10967	13.16	3.29	16.45
10968	29.51	7.38	36.89
10969	0.94	0.23	1.17
10970	5.59	1.40	6.99
10971	2.83	0.71	3.54

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
10972	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
10973	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
10974	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
10975	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
10976	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
10977	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
10978	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
10979	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
10980	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
10981	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10982	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10983	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
10984	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
10985	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
10986	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
10987	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
10988	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
10989	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
10990	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
10991	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
10992	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
10993	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
10994	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
10995	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
10996	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
10997	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
10998	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
10999	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11000	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
11001	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11002	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11003	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
11004	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11005	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
11006	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
11007	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11008	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11009	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
11010	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11011	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
11012	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
11013	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
11014	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11015	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
11016	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11017	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
11018	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
11019	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11020	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
11021	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11022	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11023	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
11024	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
10972	5.10	1.27	6.37
10973	1.71	0.43	2.14
10974	15.77	3.94	19.71
10975	3.60	0.90	4.50
10976	4.03	1.01	5.04
10977	5.53	1.38	6.91
10978	1.91	0.48	2.39
10979	0.10	0.02	0.12
10980	1.69	0.42	2.11
10981	1.55	0.39	1.94
10982	9.78	2.45	12.23
10983	12.11	3.03	15.14
10984	14.38	3.59	17.97
10985	40.99	10.25	51.24
10986	31.78	7.94	39.72
10987	4.50	1.13	5.63
10988	19.21	4.80	24.01
10989	2.85	0.71	3.56
10990	57.34	14.34	71.68
10991	2.89	0.72	3.61
10992	1.78	0.44	2.22
10993	0.80	0.20	1.00
10994	18.23	4.56	22.79
10995	7.02	1.76	8.78
10996	6.54	1.63	8.17
10997	7.05	1.76	8.81
10998	(0.74)	(0.19)	(0.93)
10999	25.59	6.40	31.99
11000	11.18	2.80	13.98
11001	0.51	0.13	0.64
11002	(0.80)	(0.20)	(1.00)
11003	8.38	2.09	10.47
11004	15.90	3.97	19.87
11005	8.52	2.13	10.65
11006	21.68	5.42	27.10
11007	8.69	2.17	10.86
11008	62.07	15.52	77.59
11009	112.18	28.05	140.23
11010	5.71	1.43	7.14
11011	19.89	4.97	24.86
11012	56.56	14.14	70.70
11013	35.43	8.86	44.29
11014	30.92	7.73	38.65
11015	27.97	6.99	34.96
11016	214.00	53.50	267.50
11017	11.73	2.93	14.66
11018	14.62	3.66	18.28
11019	31.10	7.77	38.87
11020	28.84	7.21	36.05
11021	88.86	22.22	111.08
11022	99.17	24.79	123.96
11023	25.79	6.45	32.24
11024	22.30	5.57	27.87

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
11025	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
11026	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
11027	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
11028	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
11029	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
11030	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11031	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
11032	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
11033	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
11034	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11035	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
11036	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
11037	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
11038	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11039	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
11040	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
11041	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
11042	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
11043	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
11044	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11045	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11046	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11047	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
11048	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
11049	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
11050	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
11051	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
11052	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
11053	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
11054	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
11055	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
11056	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
11057	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
11058	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
11059	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
11060	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
11061	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
11062	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
11063	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
11064	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
11065	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11066	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
11067	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11068	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11069	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11070	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11071	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11072	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11073	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11074	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11075	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11076	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11077	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11025	35.63	8.91	44.54
11026	1.70	0.43	2.13
11027	250.98	62.75	313.73
11028	24.41	6.10	30.51
11029	15.46	3.86	19.32
11030	89.93	22.48	112.41
11031	31.62	7.90	39.52
11032	24.78	6.20	30.98
11033	11.00	2.75	13.75
11034	23.84	5.96	29.80
11035	21.15	5.29	26.44
11036	81.58	20.39	101.97
11037	19.48	4.87	24.35
11038	28.14	7.04	35.18
11039	4.22	1.06	5.28
11040	17.30	4.32	21.62
11041	20.31	5.08	25.39
11042	0.83	0.21	1.04
11043	47.57	11.89	59.46
11044	9.28	2.32	11.60
11045	8.90	2.22	11.12
11046	1.77	0.44	2.21
11047	49.24	-	49.24
11048	1.28	-	1.28
11049	0.33	-	0.33
11050	4.55	-	4.55
11051	0.85	-	0.85
11052	3.64	-	3.64
11053	3.39	-	3.39
11054	6.78	-	6.78
11055	122.14	-	122.14
11056	4,251.88	-	4,251.88
11057	1.40	-	1.40
11058	269.50	-	269.50
11059	2.72	-	2.72
11060	86.95	-	86.95
11061	106.91	-	106.91
11062	29.24	-	29.24
11063	234.44	-	234.44
11064	336.36	-	336.36
11065	8.85	-	8.85
11066	4.08	-	4.08
11067	12.01	-	12.01
11068	61.58	-	61.58
11069	25.55	-	25.55
11070	10.62	-	10.62
11071	3.86	-	3.86
11072	3.08	-	3.08
11073	38.66	-	38.66
11074	61.94	-	61.94
11075	0.26	-	0.26
11076	171.33	-	171.33
11077	9.30	-	9.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11078	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11079	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11080	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11081	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11082	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11083	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11084	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11085	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11086	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11087	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11088	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11089	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11090	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11091	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11092	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11093	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11094	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
11095	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11096	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11097	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11098	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11099	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11100	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11101	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11102	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11103	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11104	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11105	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11106	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11107	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11108	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11109	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11110	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11111	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11112	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11113	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11114	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11115	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11116	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
11117	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
11118	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11119	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11120	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11121	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11122	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11123	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11124	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11125	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11126	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11127	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11128	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11129	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11130	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11078	4.79	-	4.79
11079	28.65	-	28.65
11080	5.54	-	5.54
11081	37.04	-	37.04
11082	69.19	-	69.19
11083	12.92	-	12.92
11084	46.85	-	46.85
11085	1.05	-	1.05
11086	23.47	-	23.47
11087	23.12	-	23.12
11088	10.62	-	10.62
11089	8.46	-	8.46
11090	3.69	-	3.69
11091	1.71	-	1.71
11092	34.59	-	34.59
11093	24.84	-	24.84
11094	81.08	-	81.08
11095	16.97	-	16.97
11096	1.90	-	1.90
11097	23.07	-	23.07
11098	18.31	-	18.31
11099	10.69	-	10.69
11100	13.92	-	13.92
11101	0.04	-	0.04
11102	0.04	-	0.04
11103	11.06	-	11.06
11104	23.46	-	23.46
11105	152.56	-	152.56
11106	37.25	-	37.25
11107	17.41	-	17.41
11108	36.36	-	36.36
11109	7.83	-	7.83
11110	9.20	-	9.20
11111	2.82	-	2.82
11112	15.29	-	15.29
11113	0.31	-	0.31
11114	26.92	-	26.92
11115	55.08	-	55.08
11116	188.52	-	188.52
11117	89.91	-	89.91
11118	7.18	-	7.18
11119	1.90	-	1.90
11120	18.63	-	18.63
11121	13.97	-	13.97
11122	0.85	-	0.85
11123	80.70	-	80.70
11124	2.64	-	2.64
11125	27.84	-	27.84
11126	3.98	-	3.98
11127	23.57	-	23.57
11128	23.05	-	23.05
11129	8.77	-	8.77
11130	11.41	-	11.41

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
11131	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11132	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11133	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11134	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11135	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11136	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
11137	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11138	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11139	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11140	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
11141	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11142	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11143	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11144	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11145	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11146	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
11147	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11148	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11149	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11150	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11151	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11152	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11153	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11154	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11155	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11156	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11157	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11158	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
11159	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11160	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11161	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11162	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11163	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11164	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11165	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11166	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11167	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
11168	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11169	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11170	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11171	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
11172	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11173	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11174	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11175	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11176	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11177	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11178	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11179	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11180	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11181	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11182	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11183	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11131	36.20	-	36.20
11132	17.00	-	17.00
11133	91.78	-	91.78
11134	185.86	-	185.86
11135	2.85	-	2.85
11136	6.02	-	6.02
11137	44.74	-	44.74
11138	14.89	-	14.89
11139	14.08	-	14.08
11140	19.17	-	19.17
11141	71.34	-	71.34
11142	22.63	-	22.63
11143	24.05	-	24.05
11144	4.38	-	4.38
11145	12.32	-	12.32
11146	6.56	-	6.56
11147	10.39	-	10.39
11148	1.71	-	1.71
11149	2.48	-	2.48
11150	48.84	-	48.84
11151	(0.94)	-	(0.94)
11152	18.88	-	18.88
11153	272.79	-	272.79
11154	81.45	-	81.45
11155	26.72	-	26.72
11156	5.46	-	5.46
11157	(0.56)	-	(0.56)
11158	2.08	-	2.08
11159	7.23	-	7.23
11160	8.71	-	8.71
11161	1.98	-	1.98
11162	4.74	-	4.74
11163	0.62	-	0.62
11164	7.95	-	7.95
11165	27.65	-	27.65
11166	1.42	-	1.42
11167	0.18	-	0.18
11168	4.51	-	4.51
11169	0.17	-	0.17
11170	1.34	-	1.34
11171	0.95	-	0.95
11172	9.19	-	9.19
11173	2.31	-	2.31
11174	1.65	-	1.65
11175	9.88	-	9.88
11176	5.55	-	5.55
11177	0.62	-	0.62
11178	13.74	-	13.74
11179	4.41	-	4.41
11180	0.34	-	0.34
11181	11.71	-	11.71
11182	42.41	-	42.41
11183	66.00	-	66.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
11184	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11185	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11186	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11187	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11188	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11189	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11190	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11191	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11192	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11193	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11194	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11195	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11196	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11197	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
11198	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
11199	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11200	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11201	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11202	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11203	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11204	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11205	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11206	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11207	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11208	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11209	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
11210	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11211	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11212	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11213	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11214	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11215	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11216	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11217	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11218	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11219	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11220	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
11221	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
11222	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
11223	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
11224	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
11225	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
11226	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11227	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11228	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11229	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11230	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11231	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11232	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11233	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11234	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11235	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11236	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11184	8.01	-	8.01
11185	17.60	-	17.60
11186	15.47	-	15.47
11187	8.09	-	8.09
11188	56.87	-	56.87
11189	41.37	-	41.37
11190	5.38	-	5.38
11191	0.61	-	0.61
11192	16.92	-	16.92
11193	46.40	-	46.40
11194	7.92	-	7.92
11195	22.20	-	22.20
11196	0.51	-	0.51
11197	50.59	-	50.59
11198	2.39	-	2.39
11199	11.87	-	11.87
11200	170.71	-	170.71
11201	10.18	-	10.18
11202	8.01	-	8.01
11203	67.55	-	67.55
11204	103.01	-	103.01
11205	12.36	-	12.36
11206	16.44	-	16.44
11207	10.88	-	10.88
11208	50.28	-	50.28
11209	7.53	-	7.53
11210	33.75	-	33.75
11211	45.95	-	45.95
11212	0.81	-	0.81
11213	15.90	-	15.90
11214	18.37	-	18.37
11215	11.27	-	11.27
11216	20.52	-	20.52
11217	93.73	-	93.73
11218	7.55	-	7.55
11219	11.71	-	11.71
11220	-	3.39	3.39
11221	-	35.47	35.47
11222	-	90.57	90.57
11223	-	202.65	202.65
11224	-	60.27	60.27
11225	-	780.14	780.14
11226	-	6.01	6.01
11227	-	4.78	4.78
11228	-	12.88	12.88
11229	-	6.77	6.77
11230	-	6.96	6.96
11231	-	39.06	39.06
11232	-	8.83	8.83
11233	-	25.77	25.77
11234	-	0.47	0.47
11235	-	8.62	8.62
11236	-	7.26	7.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11237	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11238	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11239	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11240	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11241	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11242	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
11243	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11244	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11245	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11246	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11247	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11248	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11249	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
11250	May-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11251	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
11252	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct	
11253	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
11254	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11255	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11256	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct	
11257	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct	
11258	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11259	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct	
11260	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
11261	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
11262	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct	
11263	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11264	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
11265	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11266	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11267	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11268	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11269	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
11270	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11271	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11272	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11273	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11274	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11275	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11276	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
11277	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11278	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
11279	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11280	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
11281	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
11282	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
11283	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11284	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11285	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11286	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11287	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11288	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11289	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11237	-	2.53	2.53
11238	-	(8.61)	(8.61)
11239	-	0.98	0.98
11240	-	0.50	0.50
11241	-	1.67	1.67
11242	-	0.95	0.95
11243	-	9.26	9.26
11244	-	4.33	4.33
11245	-	43.27	43.27
11246	-	23.05	23.05
11247	-	2.55	2.55
11248	-	10.08	10.08
11249	-	7.53	7.53
11250	-	10.70	10.70
11251	118.95	29.74	148.69
11252	56.55	14.14	70.69
11253	6.43	1.61	8.04
11254	654.77	163.69	818.46
11255	547.42	136.86	684.28
11256	49.90	12.48	62.38
11257	17.38	4.35	21.73
11258	1,335.25	333.81	1,669.06
11259	(50.23)	(12.56)	(62.79)
11260	301.84	75.46	377.30
11261	2,659.54	664.89	3,324.43
11262	303.62	75.91	379.53
11263	14.92	3.73	18.65
11264	259.40	64.85	324.25
11265	64.55	16.14	80.69
11266	692.61	173.15	865.76
11267	984.32	246.08	1,230.40
11268	258.94	64.74	323.68
11269	297.74	74.43	372.17
11270	33.44	8.36	41.80
11271	771.87	192.97	964.84
11272	2,274.10	568.52	2,842.62
11273	900.74	225.18	1,125.92
11274	296.98	74.24	371.22
11275	(672.06)	(168.02)	(840.08)
11276	(7.87)	(1.97)	(9.84)
11277	1,776.73	444.18	2,220.91
11278	315.26	78.81	394.07
11279	3,158.82	789.70	3,948.52
11280	766.37	191.59	957.96
11281	384.02	96.01	480.03
11282	47.94	11.99	59.93
11283	289.46	72.36	361.82
11284	1,143.86	285.96	1,429.82
11285	2,207.04	551.76	2,758.80
11286	423.54	105.89	529.43
11287	5,716.03	1,429.01	7,145.04
11288	581.21	145.30	726.51
11289	1,748.23	437.06	2,185.29

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
11290	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
11291	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct
11292	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct
11293	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
11294	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11295	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11296	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11297	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11298	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
11299	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11300	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
11301	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
11302	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
11303	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
11304	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11305	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct
11306	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
11307	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
11308	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11309	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct
11310	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
11311	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
11312	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
11313	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11314	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
11315	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11316	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
11317	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11318	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
11319	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
11320	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct
11321	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
11322	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct
11323	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct
11324	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct
11325	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11326	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11327	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
11328	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
11329	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct
11330	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11331	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11332	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11333	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
11334	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11335	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
11336	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
11337	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
11338	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
11339	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11340	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct
11341	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
11342	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11290	1,802.98	450.75	2,253.73
11291	344.66	86.17	430.83
11292	405.37	101.34	506.71
11293	790.11	197.53	987.64
11294	161.39	40.35	201.74
11295	628.57	157.14	785.71
11296	230.22	57.55	287.77
11297	3,490.41	872.60	4,363.01
11298	50.70	12.67	63.37
11299	1,359.54	339.89	1,699.43
11300	446.38	111.59	557.97
11301	576.10	144.03	720.13
11302	1,316.47	329.12	1,645.59
11303	689.83	172.46	862.29
11304	1,595.30	398.82	1,994.12
11305	669.50	167.38	836.88
11306	174.88	43.72	218.60
11307	1,125.49	281.37	1,406.86
11308	899.94	224.98	1,124.92
11309	162.95	40.74	203.69
11310	1,744.07	436.02	2,180.09
11311	16.18	4.04	20.22
11312	308.30	77.08	385.38
11313	1,380.27	345.07	1,725.34
11314	262.78	65.69	328.47
11315	(2.91)	(0.73)	(3.64)
11316	1,474.15	368.54	1,842.69
11317	59.04	14.76	73.80
11318	1,194.61	298.65	1,493.26
11319	994.91	248.73	1,243.64
11320	1,508.15	377.04	1,885.19
11321	5,803.34	1,450.83	7,254.17
11322	859.95	214.99	1,074.94
11323	918.96	229.74	1,148.70
11324	28.52	7.13	35.65
11325	104.34	26.09	130.43
11326	811.53	202.88	1,014.41
11327	364.83	91.21	456.04
11328	91.46	22.86	114.32
11329	145.43	36.36	181.79
11330	130.90	32.73	163.63
11331	104.98	26.25	131.23
11332	4,268.38	1,067.09	5,335.47
11333	2,257.14	564.29	2,821.43
11334	1,444.64	361.16	1,805.80
11335	771.36	192.84	964.20
11336	528.78	132.20	660.98
11337	1,232.86	308.21	1,541.07
11338	686.79	171.70	858.49
11339	1,402.42	350.60	1,753.02
11340	904.45	226.11	1,130.56
11341	530.86	132.71	663.57
11342	7,012.86	1,753.22	8,766.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description			From Company	From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)			
11343	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11344	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct	
11345	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
11346	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
11347	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
11348	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11349	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11350	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11351	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
11352	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11353	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
11354	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11355	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11356	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
11357	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11358	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
11359	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
11360	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct	
11361	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
11362	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
11363	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
11364	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
11365	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct	
11366	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
11367	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11368	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
11369	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11370	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
11371	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
11372	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct	
11373	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
11374	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
11375	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11376	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11377	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11378	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
11379	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
11380	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
11381	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11382	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
11383	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
11384	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11385	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
11386	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
11387	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct	
11388	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11389	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
11390	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
11391	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
11392	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11393	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11394	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11395	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11343	852.39	213.10	1,065.49
11344	162.95	40.74	203.69
11345	1,995.66	498.91	2,494.57
11346	13.74	3.44	17.18
11347	223.81	55.95	279.76
11348	1,638.62	409.66	2,048.28
11349	689.63	172.41	862.04
11350	2,228.38	557.10	2,785.48
11351	1,260.41	315.10	1,575.51
11352	1,923.34	480.84	2,404.18
11353	344.82	86.21	431.03
11354	7,261.41	1,815.35	9,076.76
11355	1,426.59	356.65	1,783.24
11356	3,403.52	850.88	4,254.40
11357	11,196.54	2,799.13	13,995.67
11358	1,509.48	377.37	1,886.85
11359	(64.82)	(16.21)	(81.03)
11360	1,845.53	461.38	2,306.91
11361	609.01	152.25	761.26
11362	542.42	135.61	678.03
11363	1,115.25	278.81	1,394.06
11364	520.83	130.21	651.04
11365	171.69	42.92	214.61
11366	1,908.83	477.21	2,386.04
11367	39.47	9.87	49.34
11368	328.76	82.19	410.95
11369	639.45	159.86	799.31
11370	232.50	58.12	290.62
11371	420.68	105.17	525.85
11372	635.07	158.77	793.84
11373	18.46	4.62	23.08
11374	979.85	244.96	1,224.81
11375	(43.63)	(10.91)	(54.54)
11376	371.82	92.95	464.77
11377	508.98	127.24	636.22
11378	286.21	71.55	357.76
11379	229.28	57.32	286.60
11380	6.86	1.72	8.58
11381	116.50	29.12	145.62
11382	672.03	168.01	840.04
11383	77.58	19.39	96.97
11384	309.31	77.33	386.64
11385	50.43	12.61	63.04
11386	57.91	14.48	72.39
11387	1,416.54	354.13	1,770.67
11388	16.04	4.01	20.05
11389	262.90	65.73	328.63
11390	37.21	9.30	46.51
11391	39.17	9.79	48.96
11392	126.93	31.73	158.66
11393	11.14	2.79	13.93
11394	395.14	98.78	493.92
11395	43.18	10.80	53.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account					From	From Department	Charge
		Number	Company Account Description	FERC Account Description	Expense Type Description	Company	Type		
11396	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11397	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11398	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
11399	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11400	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
11401	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
11402	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct	
11403	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
11404	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
11405	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct	
11406	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
11407	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
11408	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11409	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
11410	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
11411	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
11412	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11413	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11414	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
11415	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11416	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11417	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct	
11418	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
11419	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11420	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11421	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11422	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11423	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11424	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11425	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
11426	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
11427	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11428	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11429	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11430	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11431	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
11432	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct	
11433	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11434	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
11435	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11436	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
11437	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
11438	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11439	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11440	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
11441	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11442	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
11443	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11444	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
11445	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11446	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
11447	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct	
11448	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11396	755.97	188.99	944.96
11397	1,708.88	427.22	2,136.10
11398	292.93	73.23	366.16
11399	657.06	164.26	821.32
11400	20.80	5.20	26.00
11401	124.45	31.11	155.56
11402	63.08	15.77	78.85
11403	113.33	28.33	141.66
11404	38.09	9.52	47.61
11405	351.09	87.77	438.86
11406	80.08	20.02	100.10
11407	89.73	22.43	112.16
11408	123.05	30.76	153.81
11409	42.51	10.63	53.14
11410	2.05	0.51	2.56
11411	37.62	9.40	47.02
11412	34.54	8.64	43.18
11413	217.84	54.46	272.30
11414	269.66	67.41	337.07
11415	320.08	80.02	400.10
11416	912.66	228.17	1,140.83
11417	707.30	176.82	884.12
11418	100.24	25.06	125.30
11419	427.47	106.87	534.34
11420	63.42	15.86	79.28
11421	1,276.65	319.16	1,595.81
11422	64.29	16.07	80.36
11423	39.46	9.86	49.32
11424	18.14	4.54	22.68
11425	406.00	101.50	507.50
11426	156.40	39.10	195.50
11427	145.45	36.36	181.81
11428	156.85	39.21	196.06
11429	(16.49)	(4.12)	(20.61)
11430	569.69	142.42	712.11
11431	248.96	62.24	311.20
11432	11.46	2.87	14.33
11433	(17.82)	(4.45)	(22.27)
11434	186.39	46.60	232.99
11435	353.82	88.46	442.28
11436	189.59	47.40	236.99
11437	482.58	120.64	603.22
11438	193.42	48.35	241.77
11439	1,381.49	345.37	1,726.86
11440	2,497.26	624.32	3,121.58
11441	127.12	31.78	158.90
11442	442.58	110.64	553.22
11443	1,259.24	314.81	1,574.05
11444	788.81	197.20	986.01
11445	688.18	172.04	860.22
11446	622.54	155.64	778.18
11447	4,763.14	1,190.79	5,953.93
11448	261.02	65.26	326.28

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11449	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
11450	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11451	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11452	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11453	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11454	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
11455	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11456	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11457	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
11458	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11459	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
11460	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
11461	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11462	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
11463	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
11464	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
11465	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11466	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
11467	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
11468	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
11469	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11470	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
11471	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
11472	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
11473	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
11474	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
11475	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11476	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11477	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11478	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11479	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11480	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11481	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
11482	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
11483	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11484	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
11485	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
11486	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
11487	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11488	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11489	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
11490	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
11491	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
11492	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
11493	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11494	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11495	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11496	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11497	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11498	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11499	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11500	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11501	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11449	325.60	81.40	407.00
11450	692.20	173.05	865.25
11451	641.99	160.50	802.49
11452	1,978.34	494.59	2,472.93
11453	2,207.72	551.93	2,759.65
11454	574.04	143.51	717.55
11455	496.26	124.07	620.33
11456	793.18	198.29	991.47
11457	37.88	9.47	47.35
11458	5,587.22	1,396.80	6,984.02
11459	543.40	135.85	679.25
11460	344.10	86.02	430.12
11461	2,002.03	500.51	2,502.54
11462	703.85	175.96	879.81
11463	551.62	137.91	689.53
11464	244.91	61.23	306.14
11465	530.58	132.64	663.22
11466	470.90	117.72	588.62
11467	1,815.77	453.94	2,269.71
11468	433.66	108.41	542.07
11469	626.42	156.60	783.02
11470	94.11	23.53	117.64
11471	385.08	96.27	481.35
11472	452.08	113.02	565.10
11473	18.46	4.62	23.08
11474	1,058.87	264.72	1,323.59
11475	206.54	51.63	258.17
11476	198.04	49.51	247.55
11477	39.34	9.83	49.17
11478	1,560.14	-	1,560.14
11479	40.58	-	40.58
11480	10.48	-	10.48
11481	144.61	-	144.61
11482	26.74	-	26.74
11483	115.80	-	115.80
11484	94.32	-	94.32
11485	188.66	-	188.66
11486	3,400.76	-	3,400.76
11487	118,381.19	-	118,381.19
11488	38.76	-	38.76
11489	7,504.22	-	7,504.22
11490	75.91	-	75.91
11491	2,420.80	-	2,420.80
11492	2,976.57	-	2,976.57
11493	814.37	-	814.37
11494	6,527.16	-	6,527.16
11495	9,364.38	-	9,364.38
11496	197.16	-	197.16
11497	90.91	-	90.91
11498	267.27	-	267.27
11499	1,369.93	-	1,369.93
11500	568.78	-	568.78
11501	236.41	-	236.41

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
11502	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11503	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11504	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11505	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11506	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11507	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11508	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11509	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11510	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11511	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11512	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11513	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11514	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11515	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11516	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
11517	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11518	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11519	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11520	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11521	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11522	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11523	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11524	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11525	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11526	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11527	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11528	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11529	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
11530	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11531	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11532	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11533	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11534	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11535	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11536	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11537	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11538	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
11539	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11540	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
11541	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11542	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11543	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11544	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
11545	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11546	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11547	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11548	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11549	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11550	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11551	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11552	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11553	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11554	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11502	86.06	-	86.06
11503	68.58	-	68.58
11504	860.70	-	860.70
11505	1,378.78	-	1,378.78
11506	5.75	-	5.75
11507	3,813.87	-	3,813.87
11508	637.47	-	637.47
11509	106.77	-	106.77
11510	207.08	-	207.08
11511	824.42	-	824.42
11512	123.26	-	123.26
11513	1,540.33	-	1,540.33
11514	1,043.51	-	1,043.51
11515	287.70	-	287.70
11516	23.41	-	23.41
11517	522.61	-	522.61
11518	514.63	-	514.63
11519	236.41	-	236.41
11520	188.32	-	188.32
11521	770.02	-	770.02
11522	38.02	-	38.02
11523	82.23	-	82.23
11524	552.80	-	552.80
11525	1,805.61	-	1,805.61
11526	377.76	-	377.76
11527	42.40	-	42.40
11528	513.70	-	513.70
11529	407.67	-	407.67
11530	237.95	-	237.95
11531	0.91	-	0.91
11532	0.91	-	0.91
11533	310.01	-	310.01
11534	246.20	-	246.20
11535	522.12	-	522.12
11536	3,398.90	-	3,398.90
11537	829.54	-	829.54
11538	387.61	-	387.61
11539	174.40	-	174.40
11540	809.78	-	809.78
11541	204.70	-	204.70
11542	62.88	-	62.88
11543	6.91	-	6.91
11544	340.35	-	340.35
11545	599.33	-	599.33
11546	1,226.07	-	1,226.07
11547	2,001.60	-	2,001.60
11548	4,197.07	-	4,197.07
11549	159.74	-	159.74
11550	42.40	-	42.40
11551	414.72	-	414.72
11552	310.82	-	310.82
11553	18.90	-	18.90
11554	58.77	-	58.77

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11555	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11556	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11557	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11558	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11559	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11560	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11561	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11562	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11563	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11564	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11565	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11566	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11567	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11568	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11569	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11570	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11571	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
11572	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11573	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11574	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11575	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11576	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11577	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
11578	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11579	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11580	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11581	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11582	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11583	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11584	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
11585	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
11586	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11587	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11588	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11589	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11590	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11591	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11592	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11593	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11594	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11595	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11596	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11597	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11598	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11599	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11600	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11601	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11602	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
11603	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11604	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11605	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11606	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11607	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11555	1,796.59	-	1,796.59
11556	619.61	-	619.61
11557	524.67	-	524.67
11558	88.76	-	88.76
11559	513.02	-	513.02
11560	195.31	-	195.31
11561	254.04	-	254.04
11562	378.55	-	378.55
11563	805.83	-	805.83
11564	2,043.35	-	2,043.35
11565	63.50	-	63.50
11566	4,139.18	-	4,139.18
11567	134.01	-	134.01
11568	313.45	-	313.45
11569	331.56	-	331.56
11570	996.01	-	996.01
11571	426.81	-	426.81
11572	1,588.00	-	1,588.00
11573	503.58	-	503.58
11574	534.72	-	534.72
11575	97.43	-	97.43
11576	274.27	-	274.27
11577	146.00	-	146.00
11578	231.45	-	231.45
11579	1,087.14	-	1,087.14
11580	55.30	-	55.30
11581	38.02	-	38.02
11582	420.15	-	420.15
11583	(20.94)	-	(20.94)
11584	6,072.00	-	6,072.00
11585	1,813.12	-	1,813.12
11586	594.76	-	594.76
11587	121.71	-	121.71
11588	(12.49)	-	(12.49)
11589	46.40	-	46.40
11590	160.98	-	160.98
11591	193.83	-	193.83
11592	43.88	-	43.88
11593	105.47	-	105.47
11594	13.70	-	13.70
11595	177.14	-	177.14
11596	615.46	-	615.46
11597	31.61	-	31.61
11598	3.90	-	3.90
11599	29.77	-	29.77
11600	3.72	-	3.72
11601	100.47	-	100.47
11602	21.09	-	21.09
11603	204.64	-	204.64
11604	51.46	-	51.46
11605	36.91	-	36.91
11606	219.94	-	219.94
11607	123.75	-	123.75

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description			From Company	From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)			
11608	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11609	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11610	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11611	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
11612	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
11613	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11614	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11615	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11616	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct	
11617	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
11618	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11619	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11620	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11621	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
11622	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11623	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11624	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct	
11625	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
11626	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11627	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11628	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11629	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11630	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11631	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11632	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11633	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11634	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11635	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct	
11636	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct	
11637	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct	
11638	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct	
11639	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct	
11640	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
11641	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
11642	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11643	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11644	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11645	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11646	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11647	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11648	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
11649	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
11650	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
11651	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
11652	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
11653	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct	
11654	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
11655	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct	
11656	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11657	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11658	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11659	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11660	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11608	13.83	-	13.83
11609	305.89	-	305.89
11610	98.08	-	98.08
11611	7.66	-	7.66
11612	260.69	-	260.69
11613	944.06	-	944.06
11614	1,469.24	-	1,469.24
11615	178.34	-	178.34
11616	392.15	-	392.15
11617	344.32	-	344.32
11618	180.08	-	180.08
11619	920.80	-	920.80
11620	1,265.86	-	1,265.86
11621	119.66	-	119.66
11622	13.48	-	13.48
11623	376.75	-	376.75
11624	1,032.95	-	1,032.95
11625	176.25	-	176.25
11626	494.26	-	494.26
11627	11.35	-	11.35
11628	53.31	-	53.31
11629	1,126.25	-	1,126.25
11630	264.17	-	264.17
11631	3,800.17	-	3,800.17
11632	226.34	-	226.34
11633	178.34	-	178.34
11634	1,503.80	-	1,503.80
11635	2,292.72	-	2,292.72
11636	275.07	-	275.07
11637	1,119.22	-	1,119.22
11638	242.26	-	242.26
11639	365.80	-	365.80
11640	167.55	-	167.55
11641	751.37	-	751.37
11642	1,022.84	-	1,022.84
11643	18.02	-	18.02
11644	353.84	-	353.84
11645	408.88	-	408.88
11646	251.04	-	251.04
11647	456.89	-	456.89
11648	2,084.72	-	2,084.72
11649	167.97	-	167.97
11650	260.69	-	260.69
11651	-	94.32	94.32
11652	-	1,017.27	1,017.27
11653	-	2,523.98	2,523.98
11654	-	5,641.05	5,641.05
11655	-	1,695.91	1,695.91
11656	-	21,728.83	21,728.83
11657	-	133.62	133.62
11658	-	106.25	106.25
11659	-	286.99	286.99
11660	-	150.59	150.59

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
11661	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11662	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11663	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11664	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11665	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11666	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11667	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
11668	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11669	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11670	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11671	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11672	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11673	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
11674	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11675	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11676	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11677	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11678	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11679	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11680	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
11681	May-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
11682	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
11683	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
11684	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
11685	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
11686	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
11687	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
11688	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
11689	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
11690	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
11691	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
11692	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
11693	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
11694	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
11695	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
11696	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11697	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
11698	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11699	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11700	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
11701	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11702	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
11703	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
11704	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11705	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11706	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
11707	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
11708	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11709	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
11710	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11711	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
11712	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
11713	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11661	-	155.00	155.00
11662	-	869.45	869.45
11663	-	196.68	196.68
11664	-	573.41	573.41
11665	-	10.39	10.39
11666	-	191.84	191.84
11667	-	161.64	161.64
11668	-	56.41	56.41
11669	-	(191.61)	(191.61)
11670	-	21.73	21.73
11671	-	10.97	10.97
11672	-	37.21	37.21
11673	-	21.09	21.09
11674	-	206.22	206.22
11675	-	96.33	96.33
11676	-	963.26	963.26
11677	-	513.08	513.08
11678	-	56.58	56.58
11679	-	224.42	224.42
11680	-	167.55	167.55
11681	-	238.24	238.24
11682	7.09	1.77	8.86
11683	3.37	0.84	4.21
11684	0.38	0.10	0.48
11685	39.01	9.75	48.76
11686	32.62	8.15	40.77
11687	2.97	0.74	3.71
11688	1.03	0.26	1.29
11689	79.56	19.89	99.45
11690	(2.98)	(0.74)	(3.72)
11691	17.81	4.45	22.26
11692	156.92	39.23	196.15
11693	17.91	4.48	22.39
11694	0.88	0.22	1.10
11695	15.62	3.91	19.53
11696	3.89	0.97	4.86
11697	41.70	10.43	52.13
11698	59.27	14.82	74.09
11699	15.59	3.90	19.49
11700	17.93	4.48	22.41
11701	2.02	0.50	2.52
11702	46.49	11.62	58.11
11703	136.94	34.23	171.17
11704	54.24	13.56	67.80
11705	17.88	4.47	22.35
11706	(40.46)	(10.11)	(50.57)
11707	(0.47)	(0.12)	(0.59)
11708	106.98	26.75	133.73
11709	18.98	4.75	23.73
11710	190.22	47.55	237.77
11711	46.15	11.54	57.69
11712	23.13	5.78	28.91
11713	2.89	0.72	3.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11714	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11715	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11716	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11717	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11718	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11719	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11720	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
11721	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11722	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
11723	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
11724	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
11725	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11726	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11727	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11728	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11729	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
11730	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11731	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
11732	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
11733	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11734	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
11735	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11736	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
11737	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
11738	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11739	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11740	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
11741	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
11742	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
11743	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
11744	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11745	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11746	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11747	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
11748	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11749	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11750	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11751	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
11752	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11753	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
11754	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
11755	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11756	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11757	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11758	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
11759	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
11760	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
11761	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11762	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11763	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11764	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
11765	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11766	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11714	17.42	4.36	21.78
11715	68.88	17.22	86.10
11716	132.90	33.22	166.12
11717	25.50	6.37	31.87
11718	344.21	86.05	430.26
11719	35.01	8.75	43.76
11720	105.27	26.32	131.59
11721	108.57	27.14	135.71
11722	20.75	5.19	25.94
11723	24.42	6.10	30.52
11724	47.58	11.89	59.47
11725	9.72	2.43	12.15
11726	37.84	9.46	47.30
11727	13.86	3.47	17.33
11728	210.18	52.54	262.72
11729	3.06	0.76	3.82
11730	81.86	20.47	102.33
11731	26.88	6.72	33.60
11732	34.70	8.67	43.37
11733	79.29	19.82	99.11
11734	41.54	10.39	51.93
11735	96.06	24.01	120.07
11736	40.31	10.08	50.39
11737	10.53	2.63	13.16
11738	67.78	16.94	84.72
11739	54.19	13.55	67.74
11740	9.82	2.45	12.27
11741	105.02	26.26	131.28
11742	0.98	0.24	1.22
11743	18.57	4.64	23.21
11744	83.10	20.78	103.88
11745	15.82	3.96	19.78
11746	(0.18)	(0.04)	(0.22)
11747	88.78	22.19	110.97
11748	3.56	0.89	4.45
11749	71.93	17.98	89.91
11750	59.90	14.98	74.88
11751	90.81	22.70	113.51
11752	349.46	87.37	436.83
11753	51.78	12.95	64.73
11754	55.34	13.83	69.17
11755	1.72	0.43	2.15
11756	6.29	1.57	7.86
11757	48.86	12.22	61.08
11758	21.97	5.49	27.46
11759	5.50	1.38	6.88
11760	8.76	2.19	10.95
11761	7.88	1.97	9.85
11762	6.32	1.58	7.90
11763	257.02	64.26	321.28
11764	135.90	33.98	169.88
11765	86.98	21.75	108.73
11766	46.46	11.61	58.07

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11767	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
11768	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11769	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
11770	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11771	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
11772	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
11773	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11774	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11775	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
11776	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
11777	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
11778	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
11779	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11780	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11781	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11782	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
11783	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11784	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
11785	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11786	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11787	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
11788	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11789	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
11790	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
11791	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11792	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
11793	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
11794	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
11795	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11796	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
11797	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
11798	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11799	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
11800	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11801	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
11802	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
11803	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
11804	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
11805	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
11806	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11807	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11808	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11809	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
11810	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
11811	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
11812	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11813	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
11814	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
11815	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11816	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
11817	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
11818	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11819	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11767	31.82	7.96	39.78
11768	74.25	18.56	92.81
11769	41.36	10.34	51.70
11770	84.45	21.11	105.56
11771	54.46	13.61	68.07
11772	31.96	7.99	39.95
11773	422.29	105.57	527.86
11774	51.33	12.83	64.16
11775	9.82	2.45	12.27
11776	120.17	30.04	150.21
11777	0.82	0.21	1.03
11778	13.48	3.37	16.85
11779	98.69	24.67	123.36
11780	41.53	10.38	51.91
11781	134.18	33.55	167.73
11782	75.90	18.98	94.88
11783	115.82	28.96	144.78
11784	20.77	5.19	25.96
11785	437.27	109.32	546.59
11786	85.91	21.48	107.39
11787	204.94	51.24	256.18
11788	674.21	168.55	842.76
11789	90.90	22.72	113.62
11790	(3.90)	(0.98)	(4.88)
11791	111.14	27.78	138.92
11792	36.67	9.17	45.84
11793	32.66	8.17	40.83
11794	67.16	16.79	83.95
11795	31.37	7.84	39.21
11796	10.34	2.58	12.92
11797	114.95	28.74	143.69
11798	2.38	0.59	2.97
11799	19.79	4.95	24.74
11800	38.50	9.63	48.13
11801	14.00	3.50	17.50
11802	25.33	6.33	31.66
11803	38.24	9.56	47.80
11804	1.11	0.28	1.39
11805	59.00	14.75	73.75
11806	(2.62)	(0.66)	(3.28)
11807	22.39	5.60	27.99
11808	30.64	7.66	38.30
11809	17.24	4.31	21.55
11810	13.81	3.45	17.26
11811	0.42	0.10	0.52
11812	7.01	1.75	8.76
11813	40.46	10.12	50.58
11814	4.67	1.17	5.84
11815	18.62	4.65	23.27
11816	3.04	0.76	3.80
11817	3.49	0.87	4.36
11818	85.29	21.32	106.61
11819	0.97	0.24	1.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
11820	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
11821	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
11822	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
11823	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
11824	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11825	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11826	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
11827	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
11828	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
11829	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
11830	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
11831	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
11832	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
11833	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
11834	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
11835	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11836	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
11837	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
11838	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
11839	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
11840	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
11841	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
11842	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
11843	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11844	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11845	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
11846	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
11847	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11848	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11849	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
11850	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11851	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
11852	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11853	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11854	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
11855	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
11856	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
11857	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
11858	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11859	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11860	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11861	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11862	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
11863	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11864	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11865	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
11866	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11867	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
11868	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
11869	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
11870	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
11871	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
11872	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11820	15.83	3.96	19.79
11821	2.24	0.56	2.80
11822	2.36	0.59	2.95
11823	7.64	1.91	9.55
11824	0.67	0.17	0.84
11825	23.79	5.95	29.74
11826	2.60	0.65	3.25
11827	45.52	11.38	56.90
11828	102.90	25.72	128.62
11829	17.64	4.41	22.05
11830	39.58	9.90	49.48
11831	1.26	0.31	1.57
11832	7.49	1.87	9.36
11833	3.79	0.95	4.74
11834	6.82	1.71	8.53
11835	2.30	0.57	2.87
11836	21.14	5.28	26.42
11837	4.82	1.21	6.03
11838	5.40	1.35	6.75
11839	7.40	1.85	9.25
11840	2.56	0.64	3.20
11841	0.12	0.03	0.15
11842	2.27	0.57	2.84
11843	2.08	0.52	2.60
11844	13.12	3.28	16.40
11845	16.24	4.06	20.30
11846	19.27	4.82	24.09
11847	54.95	13.74	68.69
11848	42.59	10.65	53.24
11849	6.04	1.51	7.55
11850	25.74	6.43	32.17
11851	3.82	0.95	4.77
11852	76.88	19.22	96.10
11853	3.87	0.97	4.84
11854	2.38	0.59	2.97
11855	1.09	0.27	1.36
11856	24.45	6.11	30.56
11857	9.42	2.35	11.77
11858	8.76	2.19	10.95
11859	9.45	2.36	11.81
11860	(0.99)	(0.25)	(1.24)
11861	34.31	8.58	42.89
11862	14.99	3.75	18.74
11863	0.69	0.17	0.86
11864	(1.07)	(0.27)	(1.34)
11865	11.22	2.81	14.03
11866	21.30	5.33	26.63
11867	11.42	2.85	14.27
11868	29.06	7.26	36.32
11869	11.65	2.91	14.56
11870	83.19	20.80	103.99
11871	150.38	37.59	187.97
11872	7.66	1.92	9.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11873	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
11874	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
11875	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
11876	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11877	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
11878	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11879	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
11880	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
11881	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11882	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
11883	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11884	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11885	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
11886	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11887	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
11888	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
11889	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
11890	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
11891	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
11892	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
11893	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
11894	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
11895	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
11896	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11897	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
11898	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
11899	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
11900	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11901	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
11902	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
11903	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
11904	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
11905	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
11906	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11907	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11908	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
11909	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11910	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11911	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11912	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
11913	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
11914	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11915	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
11916	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
11917	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
11918	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11919	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
11920	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
11921	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
11922	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
11923	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
11924	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11925	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
11873	26.65	6.66	33.31
11874	75.82	18.96	94.78
11875	47.50	11.88	59.38
11876	41.44	10.36	51.80
11877	37.49	9.37	46.86
11878	286.84	71.71	358.55
11879	15.72	3.93	19.65
11880	19.61	4.90	24.51
11881	41.68	10.42	52.10
11882	38.66	9.66	48.32
11883	119.13	29.78	148.91
11884	132.94	33.24	166.18
11885	34.57	8.64	43.21
11886	29.88	7.47	37.35
11887	47.76	11.94	59.70
11888	2.29	0.57	2.86
11889	336.43	84.11	420.54
11890	32.72	8.18	40.90
11891	20.71	5.18	25.89
11892	120.56	30.14	150.70
11893	42.38	10.60	52.98
11894	33.22	8.30	41.52
11895	14.74	3.69	18.43
11896	31.95	7.99	39.94
11897	28.36	7.09	35.45
11898	109.34	27.34	136.68
11899	26.11	6.53	32.64
11900	37.72	9.43	47.15
11901	5.66	1.42	7.08
11902	23.19	5.80	28.99
11903	27.22	6.81	34.03
11904	1.11	0.28	1.39
11905	63.76	15.94	79.70
11906	12.44	3.11	15.55
11907	11.93	2.98	14.91
11908	2.37	0.59	2.96
11909	93.04	-	93.04
11910	2.42	-	2.42
11911	0.62	-	0.62
11912	8.62	-	8.62
11913	1.59	-	1.59
11914	6.88	-	6.88
11915	5.57	-	5.57
11916	11.12	-	11.12
11917	200.61	-	200.61
11918	6,983.58	-	6,983.58
11919	2.28	-	2.28
11920	442.68	-	442.68
11921	4.48	-	4.48
11922	142.81	-	142.81
11923	175.58	-	175.58
11924	552.44	-	552.44
11925	385.17	-	385.17

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
11926	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
11927	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11928	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11929	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11930	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11931	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11932	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11933	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11934	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11935	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
11936	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
11937	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
11938	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
11939	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11940	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11941	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11942	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11943	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11944	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11945	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11946	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11947	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
11948	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11949	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11950	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11951	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11952	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11953	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11954	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11955	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11956	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
11957	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11958	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11959	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
11960	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
11961	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
11962	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11963	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11964	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
11965	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
11966	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
11967	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
11968	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
11969	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
11970	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11971	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
11972	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
11973	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
11974	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11975	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
11976	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11977	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
11978	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11926	48.05	-	48.05
11927	11.88	-	11.88
11928	5.47	-	5.47
11929	16.09	-	16.09
11930	82.54	-	82.54
11931	34.25	-	34.25
11932	14.24	-	14.24
11933	5.19	-	5.19
11934	4.13	-	4.13
11935	51.83	-	51.83
11936	83.01	-	83.01
11937	0.35	-	0.35
11938	229.66	-	229.66
11939	12.46	-	12.46
11940	6.43	-	6.43
11941	38.41	-	38.41
11942	49.65	-	49.65
11943	7.42	-	7.42
11944	92.74	-	92.74
11945	62.91	-	62.91
11946	17.33	-	17.33
11947	1.41	-	1.41
11948	31.47	-	31.47
11949	30.99	-	30.99
11950	14.24	-	14.24
11951	11.34	-	11.34
11952	46.38	-	46.38
11953	2.29	-	2.29
11954	4.95	-	4.95
11955	33.29	-	33.29
11956	108.73	-	108.73
11957	22.75	-	22.75
11958	30.93	-	30.93
11959	2.55	-	2.55
11960	24.55	-	24.55
11961	14.33	-	14.33
11962	0.05	-	0.05
11963	0.05	-	0.05
11964	18.67	-	18.67
11965	14.83	-	14.83
11966	31.44	-	31.44
11967	204.60	-	204.60
11968	49.96	-	49.96
11969	23.34	-	23.34
11970	48.77	-	48.77
11971	10.50	-	10.50
11972	12.33	-	12.33
11973	3.79	-	3.79
11974	20.50	-	20.50
11975	0.42	-	0.42
11976	36.09	-	36.09
11977	73.83	-	73.83
11978	252.74	-	252.74

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
11979	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
11980	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11981	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11982	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
11983	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
11984	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
11985	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
11986	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
11987	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
11988	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11989	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
11990	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11991	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11992	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
11993	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11994	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
11995	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
11996	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11997	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
11998	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
11999	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12000	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12001	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12002	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12003	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12004	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12005	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12006	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12007	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12008	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
12009	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12010	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12011	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12012	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12013	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12014	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12015	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12016	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12017	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12018	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12019	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12020	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12021	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12022	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12023	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12024	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12025	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12026	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12027	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12028	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12029	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12030	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12031	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
11979	120.53	-	120.53
11980	9.62	-	9.62
11981	24.98	-	24.98
11982	2.55	-	2.55
11983	18.72	-	18.72
11984	1.14	-	1.14
11985	3.55	-	3.55
11986	108.19	-	108.19
11987	37.32	-	37.32
11988	31.59	-	31.59
11989	5.34	-	5.34
11990	15.29	-	15.29
11991	11.76	-	11.76
11992	30.89	-	30.89
11993	48.52	-	48.52
11994	22.80	-	22.80
11995	123.04	-	123.04
11996	249.16	-	249.16
11997	3.83	-	3.83
11998	8.07	-	8.07
11999	59.98	-	59.98
12000	19.97	-	19.97
12001	18.87	-	18.87
12002	25.70	-	25.70
12003	95.62	-	95.62
12004	30.32	-	30.32
12005	32.22	-	32.22
12006	5.87	-	5.87
12007	16.51	-	16.51
12008	8.80	-	8.80
12009	13.95	-	13.95
12010	65.46	-	65.46
12011	3.33	-	3.33
12012	2.29	-	2.29
12013	(1.26)	-	(1.26)
12014	25.30	-	25.30
12015	365.67	-	365.67
12016	109.18	-	109.18
12017	35.81	-	35.81
12018	7.33	-	7.33
12019	(0.75)	-	(0.75)
12020	2.79	-	2.79
12021	9.70	-	9.70
12022	11.67	-	11.67
12023	2.64	-	2.64
12024	6.35	-	6.35
12025	0.82	-	0.82
12026	10.67	-	10.67
12027	37.06	-	37.06
12028	1.90	-	1.90
12029	0.24	-	0.24
12030	1.79	-	1.79
12031	0.22	-	0.22

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12032	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12033	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12034	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12035	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12036	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12037	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12038	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12039	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12040	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12041	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12042	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12043	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12044	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12045	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12046	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12047	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12048	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12049	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12050	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12051	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12052	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12053	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12054	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12055	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12056	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12057	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12058	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12059	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12060	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12061	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12062	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12063	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12064	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12065	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12066	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12067	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12068	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12069	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12070	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12071	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12072	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12073	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12074	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12075	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12076	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12077	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12078	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12079	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12080	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12081	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12082	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
12083	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
12084	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12032	6.05	-	6.05
12033	1.27	-	1.27
12034	12.34	-	12.34
12035	3.10	-	3.10
12036	2.23	-	2.23
12037	13.25	-	13.25
12038	0.83	-	0.83
12039	7.47	-	7.47
12040	5.91	-	5.91
12041	18.42	-	18.42
12042	0.46	-	0.46
12043	15.70	-	15.70
12044	56.84	-	56.84
12045	88.47	-	88.47
12046	10.74	-	10.74
12047	23.60	-	23.60
12048	20.74	-	20.74
12049	10.84	-	10.84
12050	55.45	-	55.45
12051	76.23	-	76.23
12052	7.21	-	7.21
12053	0.81	-	0.81
12054	22.69	-	22.69
12055	62.20	-	62.20
12056	10.61	-	10.61
12057	29.76	-	29.76
12058	0.68	-	0.68
12059	3.22	-	3.22
12060	67.82	-	67.82
12061	15.91	-	15.91
12062	228.83	-	228.83
12063	13.64	-	13.64
12064	10.74	-	10.74
12065	90.55	-	90.55
12066	138.05	-	138.05
12067	16.56	-	16.56
12068	67.40	-	67.40
12069	14.59	-	14.59
12070	22.02	-	22.02
12071	10.09	-	10.09
12072	45.24	-	45.24
12073	61.60	-	61.60
12074	1.08	-	1.08
12075	21.31	-	21.31
12076	24.62	-	24.62
12077	15.11	-	15.11
12078	27.51	-	27.51
12079	125.60	-	125.60
12080	10.12	-	10.12
12081	15.70	-	15.70
12082	-	5.57	5.57
12083	-	60.26	60.26
12084	-	148.95	148.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12085	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
12086	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
12087	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
12088	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12089	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12090	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12091	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12092	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12093	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12094	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12095	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12096	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12097	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12098	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12099	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12100	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12101	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12102	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12103	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12104	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12105	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12106	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12107	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12108	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12109	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12110	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12111	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12112	May-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12113	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
12114	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
12115	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
12116	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
12117	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
12118	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
12119	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
12120	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
12121	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
12122	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
12123	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
12124	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
12125	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
12126	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
12127	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12128	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
12129	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12130	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12131	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
12132	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12133	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
12134	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
12135	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12136	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12137	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12085	-	332.77	332.77
12086	-	100.19	100.19
12087	-	1,281.81	1,281.81
12088	-	8.05	8.05
12089	-	6.41	6.41
12090	-	17.27	17.27
12091	-	9.07	9.07
12092	-	9.33	9.33
12093	-	52.36	52.36
12094	-	11.84	11.84
12095	-	34.53	34.53
12096	-	0.62	0.62
12097	-	11.55	11.55
12098	-	9.73	9.73
12099	-	3.40	3.40
12100	-	(11.54)	(11.54)
12101	-	1.31	1.31
12102	-	0.66	0.66
12103	-	2.24	2.24
12104	-	1.27	1.27
12105	-	12.42	12.42
12106	-	5.80	5.80
12107	-	58.00	58.00
12108	-	30.90	30.90
12109	-	3.41	3.41
12110	-	13.51	13.51
12111	-	10.09	10.09
12112	-	14.35	14.35
12113	2.62	0.66	3.28
12114	1.25	0.31	1.56
12115	0.14	0.04	0.18
12116	14.24	3.56	17.80
12117	12.06	3.01	15.07
12118	1.10	0.28	1.38
12119	0.38	0.10	0.48
12120	29.42	7.35	36.77
12121	(2.94)	(0.74)	(3.68)
12122	4.99	1.25	6.24
12123	49.10	12.28	61.38
12124	5.02	1.25	6.27
12125	0.25	0.06	0.31
12126	6.75	1.69	8.44
12127	1.68	0.42	2.10
12128	18.04	4.51	22.55
12129	25.64	6.41	32.05
12130	6.74	1.69	8.43
12131	7.75	1.94	9.69
12132	0.87	0.22	1.09
12133	20.10	5.02	25.12
12134	59.24	14.81	74.05
12135	23.46	5.86	29.32
12136	7.74	1.93	9.67
12137	(17.51)	(4.38)	(21.89)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
12138	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
12139	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12140	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
12141	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12142	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
12143	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
12144	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
12145	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12146	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
12147	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12148	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12149	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12150	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
12151	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
12152	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
12153	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
12154	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
12155	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
12156	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12157	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12158	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12159	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12160	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
12161	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12162	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
12163	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
12164	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
12165	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
12166	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12167	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
12168	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
12169	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12170	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12171	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
12172	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
12173	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
12174	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
12175	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12176	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
12177	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12178	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
12179	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12180	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12181	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
12182	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
12183	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
12184	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
12185	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
12186	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12187	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12188	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12189	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
12190	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12138	(0.59)	(0.15)	(0.74)
12139	46.26	11.57	57.83
12140	8.22	2.05	10.27
12141	81.63	20.41	102.04
12142	19.96	4.99	24.95
12143	10.00	2.50	12.50
12144	1.25	0.31	1.56
12145	7.54	1.89	9.43
12146	29.78	7.45	37.23
12147	57.47	14.37	71.84
12148	10.43	2.61	13.04
12149	148.86	37.21	186.07
12150	15.14	3.78	18.92
12151	45.53	11.38	56.91
12152	41.34	10.34	51.68
12153	8.97	2.24	11.21
12154	10.56	2.64	13.20
12155	20.58	5.14	25.72
12156	4.21	1.05	5.26
12157	16.37	4.09	20.46
12158	5.99	1.50	7.49
12159	90.91	22.73	113.64
12160	1.32	0.33	1.65
12161	35.40	8.85	44.25
12162	11.62	2.91	14.53
12163	15.01	3.75	18.76
12164	34.30	8.57	42.87
12165	17.97	4.49	22.46
12166	41.54	10.39	51.93
12167	17.44	4.36	21.80
12168	4.55	1.14	5.69
12169	29.31	7.33	36.64
12170	23.44	5.86	29.30
12171	4.24	1.06	5.30
12172	45.42	11.36	56.78
12173	0.42	0.11	0.53
12174	8.02	2.01	10.03
12175	35.94	8.99	44.93
12176	6.84	1.71	8.55
12177	(0.07)	(0.02)	(0.09)
12178	38.39	9.60	47.99
12179	1.54	0.39	1.93
12180	31.10	7.78	38.88
12181	25.92	6.48	32.40
12182	39.28	9.82	49.10
12183	151.16	37.79	188.95
12184	22.40	5.60	28.00
12185	23.94	5.98	29.92
12186	0.74	0.19	0.93
12187	2.72	0.68	3.40
12188	21.14	5.28	26.42
12189	9.50	2.38	11.88
12190	2.38	0.60	2.98

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
12191	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
12192	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12193	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12194	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12195	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
12196	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12197	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
12198	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
12199	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
12200	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
12201	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12202	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
12203	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
12204	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12205	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12206	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
12207	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
12208	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
12209	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
12210	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12211	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
12212	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12213	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
12214	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12215	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
12216	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12217	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
12218	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
12219	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
12220	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
12221	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
12222	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12223	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
12224	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
12225	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
12226	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12227	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
12228	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
12229	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12230	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
12231	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12232	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
12233	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
12234	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
12235	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
12236	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
12237	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12238	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12239	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12240	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
12241	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
12242	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
12243	May-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
12191	3.78	0.95	4.73
12192	3.41	0.85	4.26
12193	2.74	0.68	3.42
12194	111.17	27.79	138.96
12195	58.78	14.70	73.48
12196	37.62	9.41	47.03
12197	20.10	5.02	25.12
12198	13.78	3.44	17.22
12199	32.10	8.03	40.13
12200	17.89	4.47	22.36
12201	36.53	9.13	45.66
12202	23.55	5.89	29.44
12203	13.82	3.46	17.28
12204	182.63	45.66	228.29
12205	22.20	5.55	27.75
12206	4.24	1.06	5.30
12207	51.98	12.99	64.97
12208	0.36	0.09	0.45
12209	5.83	1.46	7.29
12210	42.68	10.67	53.35
12211	17.96	4.49	22.45
12212	58.03	14.51	72.54
12213	32.82	8.21	41.03
12214	50.09	12.52	62.61
12215	8.98	2.24	11.22
12216	189.11	47.28	236.39
12217	37.15	9.29	46.44
12218	88.63	22.16	110.79
12219	291.62	72.90	364.52
12220	39.31	9.83	49.14
12221	(1.69)	(0.42)	(2.11)
12222	48.06	12.02	60.08
12223	15.86	3.97	19.83
12224	14.13	3.53	17.66
12225	29.05	7.26	36.31
12226	13.57	3.39	16.96
12227	4.47	1.12	5.59
12228	49.71	12.43	62.14
12229	1.02	0.26	1.28
12230	8.56	2.14	10.70
12231	16.66	4.16	20.82
12232	6.06	1.51	7.57
12233	10.95	2.74	13.69
12234	16.54	4.13	20.67
12235	0.48	0.12	0.60
12236	25.51	6.38	31.89
12237	(1.14)	(0.28)	(1.42)
12238	9.68	2.42	12.10
12239	13.25	3.31	16.56
12240	7.46	1.87	9.33
12241	5.98	1.49	7.47
12242	0.18	0.05	0.23
12243	3.03	0.76	3.79

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12244	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
12245	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
12246	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12247	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
12248	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
12249	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12250	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12251	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
12252	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
12253	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
12254	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
12255	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12256	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12257	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
12258	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12259	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
12260	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
12261	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
12262	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
12263	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
12264	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12265	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
12266	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12267	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
12268	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
12269	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
12270	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12271	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
12272	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
12273	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
12274	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12275	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12276	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
12277	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
12278	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12279	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12280	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
12281	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12282	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
12283	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12284	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12285	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12286	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
12287	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
12288	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12289	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12290	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12291	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12292	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12293	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
12294	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12295	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12296	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
12244	17.50	4.38	21.88
12245	2.02	0.51	2.53
12246	8.05	2.01	10.06
12247	1.31	0.33	1.64
12248	1.50	0.38	1.88
12249	36.89	9.22	46.11
12250	0.42	0.10	0.52
12251	6.86	1.71	8.57
12252	0.97	0.24	1.21
12253	1.02	0.26	1.28
12254	3.30	0.83	4.13
12255	0.29	0.07	0.36
12256	10.30	2.57	12.87
12257	1.13	0.28	1.41
12258	19.69	4.92	24.61
12259	111.88	27.97	139.85
12260	7.62	1.91	9.53
12261	17.11	4.28	21.39
12262	0.54	0.14	0.68
12263	3.24	0.81	4.05
12264	1.64	0.41	2.05
12265	2.95	0.74	3.69
12266	0.99	0.25	1.24
12267	9.14	2.29	11.43
12268	2.09	0.52	2.61
12269	2.34	0.58	2.92
12270	3.21	0.80	4.01
12271	1.10	0.28	1.38
12272	0.06	0.01	0.07
12273	0.98	0.24	1.22
12274	0.90	0.22	1.12
12275	5.67	1.42	7.09
12276	7.02	1.76	8.78
12277	8.34	2.08	10.42
12278	23.77	5.94	29.71
12279	18.42	4.61	23.03
12280	2.61	0.65	3.26
12281	11.13	2.78	13.91
12282	1.65	0.41	2.06
12283	33.25	8.31	41.56
12284	1.67	0.42	2.09
12285	1.02	0.26	1.28
12286	0.48	0.12	0.60
12287	10.58	2.64	13.22
12288	4.07	1.02	5.09
12289	3.79	0.95	4.74
12290	4.09	1.02	5.11
12291	(0.43)	(0.11)	(0.54)
12292	14.84	3.71	18.55
12293	6.48	1.62	8.10
12294	0.30	0.07	0.37
12295	(0.46)	(0.12)	(0.58)
12296	4.85	1.21	6.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
12297	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
12298	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
12299	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
12300	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12301	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
12302	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
12303	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
12304	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
12305	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
12306	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
12307	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
12308	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
12309	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
12310	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
12311	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
12312	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
12313	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
12314	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12315	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
12316	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
12317	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
12318	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
12319	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
12320	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
12321	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
12322	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
12323	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12324	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
12325	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
12326	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
12327	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
12328	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
12329	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
12330	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
12331	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
12332	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
12333	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
12334	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
12335	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
12336	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
12337	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12338	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
12339	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
12340	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
12341	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
12342	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
12343	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
12344	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
12345	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
12346	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
12347	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
12348	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
12349	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12297	9.22	2.30	11.52
12298	4.94	1.23	6.17
12299	12.57	3.14	15.71
12300	5.03	1.26	6.29
12301	35.98	9.00	44.98
12302	65.04	16.26	81.30
12303	3.30	0.83	4.13
12304	11.53	2.88	14.41
12305	32.80	8.20	41.00
12306	20.54	5.14	25.68
12307	17.92	4.48	22.40
12308	16.22	4.05	20.27
12309	124.04	31.01	155.05
12310	6.80	1.70	8.50
12311	8.48	2.12	10.60
12312	18.02	4.51	22.53
12313	16.72	4.18	20.90
12314	51.53	12.88	64.41
12315	57.50	14.38	71.88
12316	14.95	3.74	18.69
12317	12.93	3.23	16.16
12318	20.66	5.16	25.82
12319	0.98	0.25	1.23
12320	145.50	36.37	181.87
12321	14.15	3.54	17.69
12322	8.97	2.24	11.21
12323	52.14	13.04	65.18
12324	18.33	4.58	22.91
12325	14.37	3.59	17.96
12326	6.38	1.59	7.97
12327	13.82	3.45	17.27
12328	12.26	3.07	15.33
12329	47.30	11.82	59.12
12330	11.30	2.82	14.12
12331	16.31	4.08	20.39
12332	2.45	0.61	3.06
12333	10.03	2.51	12.54
12334	11.78	2.94	14.72
12335	0.48	0.12	0.60
12336	27.58	6.89	34.47
12337	5.38	1.34	6.72
12338	5.16	1.29	6.45
12339	1.02	0.26	1.28
12340	34.47	-	34.47
12341	0.89	-	0.89
12342	0.23	-	0.23
12343	3.19	-	3.19
12344	0.59	-	0.59
12345	2.56	-	2.56
12346	3.11	-	3.11
12347	1.56	-	1.56
12348	57.21	-	57.21
12349	0.64	-	0.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12350	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
12351	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
12352	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
12353	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
12354	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
12355	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
12356	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
12357	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
12358	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12359	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12360	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12361	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12362	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12363	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12364	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12365	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12366	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12367	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12368	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12369	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12370	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12371	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12372	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12373	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12374	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12375	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12376	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12377	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12378	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12379	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12380	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12381	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12382	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12383	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12384	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12385	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12386	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12387	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12388	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12389	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12390	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12391	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12392	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12393	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12394	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12395	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12396	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12397	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12398	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12399	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12400	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12401	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12402	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12350	1,955.70	-	1,955.70
12351	123.83	-	123.83
12352	1.25	-	1.25
12353	39.96	-	39.96
12354	49.16	-	49.16
12355	13.45	-	13.45
12356	107.86	-	107.86
12357	153.01	-	153.01
12358	5.14	-	5.14
12359	2.37	-	2.37
12360	6.96	-	6.96
12361	35.64	-	35.64
12362	14.81	-	14.81
12363	6.16	-	6.16
12364	2.25	-	2.25
12365	1.79	-	1.79
12366	22.42	-	22.42
12367	35.92	-	35.92
12368	0.43	-	0.43
12369	100.30	-	100.30
12370	5.40	-	5.40
12371	2.79	-	2.79
12372	16.59	-	16.59
12373	21.49	-	21.49
12374	3.21	-	3.21
12375	40.11	-	40.11
12376	45.90	-	45.90
12377	7.50	-	7.50
12378	0.61	-	0.61
12379	17.94	-	17.94
12380	13.41	-	13.41
12381	6.16	-	6.16
12382	4.91	-	4.91
12383	20.05	-	20.05
12384	0.99	-	0.99
12385	2.14	-	2.14
12386	14.39	-	14.39
12387	70.69	-	70.69
12388	9.84	-	9.84
12389	1.10	-	1.10
12390	13.38	-	13.38
12391	10.62	-	10.62
12392	6.20	-	6.20
12393	8.07	-	8.07
12394	0.02	-	0.02
12395	0.02	-	0.02
12396	6.41	-	6.41
12397	13.60	-	13.60
12398	88.35	-	88.35
12399	21.61	-	21.61
12400	10.10	-	10.10
12401	21.08	-	21.08
12402	4.54	-	4.54

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12403	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12404	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12405	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12406	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12407	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12408	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12409	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12410	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12411	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12412	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12413	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12414	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12415	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12416	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12417	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12418	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12419	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12420	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12421	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12422	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12423	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12424	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12425	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12426	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12427	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12428	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12429	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12430	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12431	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12432	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12433	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12434	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12435	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12436	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12437	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
12438	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12439	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
12440	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12441	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12442	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12443	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12444	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12445	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12446	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12447	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12448	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12449	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12450	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12451	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12452	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12453	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12454	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12455	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12403	5.33	-	5.33
12404	1.64	-	1.64
12405	8.87	-	8.87
12406	0.18	-	0.18
12407	31.94	-	31.94
12408	15.61	-	15.61
12409	109.31	-	109.31
12410	52.12	-	52.12
12411	4.16	-	4.16
12412	1.10	-	1.10
12413	10.80	-	10.80
12414	8.10	-	8.10
12415	0.49	-	0.49
12416	1.53	-	1.53
12417	46.80	-	46.80
12418	16.14	-	16.14
12419	13.66	-	13.66
12420	2.32	-	2.32
12421	13.36	-	13.36
12422	5.09	-	5.09
12423	6.63	-	6.63
12424	20.99	-	20.99
12425	9.86	-	9.86
12426	53.21	-	53.21
12427	107.65	-	107.65
12428	1.65	-	1.65
12429	3.49	-	3.49
12430	25.94	-	25.94
12431	8.64	-	8.64
12432	8.17	-	8.17
12433	11.11	-	11.11
12434	41.37	-	41.37
12435	13.11	-	13.11
12436	2.54	-	2.54
12437	13.95	-	13.95
12438	7.14	-	7.14
12439	3.80	-	3.80
12440	6.02	-	6.02
12441	28.31	-	28.31
12442	1.44	-	1.44
12443	0.99	-	0.99
12444	10.94	-	10.94
12445	(0.55)	-	(0.55)
12446	158.14	-	158.14
12447	47.22	-	47.22
12448	15.49	-	15.49
12449	3.17	-	3.17
12450	(0.33)	-	(0.33)
12451	1.21	-	1.21
12452	4.19	-	4.19
12453	5.04	-	5.04
12454	1.15	-	1.15
12455	0.36	-	0.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
12456	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
12457	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
12458	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
12459	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
12460	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
12461	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12462	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12463	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12464	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
12465	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
12466	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
12467	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
12468	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
12469	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
12470	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
12471	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12472	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12473	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
12474	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
12475	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
12476	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
12477	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
12478	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
12479	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
12480	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
12481	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12482	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12483	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
12484	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
12485	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
12486	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
12487	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
12488	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
12489	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
12490	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
12491	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
12492	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
12493	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
12494	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12495	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
12496	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
12497	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
12498	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
12499	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12500	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12501	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12502	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
12503	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
12504	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
12505	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
12506	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
12507	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
12508	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
12456	2.75	-	2.75
12457	4.62	-	4.62
12458	16.00	-	16.00
12459	0.82	-	0.82
12460	0.10	-	0.10
12461	2.62	-	2.62
12462	0.10	-	0.10
12463	0.78	-	0.78
12464	0.55	-	0.55
12465	5.33	-	5.33
12466	1.34	-	1.34
12467	0.96	-	0.96
12468	5.73	-	5.73
12469	3.21	-	3.21
12470	0.36	-	0.36
12471	7.97	-	7.97
12472	2.56	-	2.56
12473	0.20	-	0.20
12474	6.79	-	6.79
12475	24.59	-	24.59
12476	38.27	-	38.27
12477	4.65	-	4.65
12478	10.25	-	10.25
12479	8.97	-	8.97
12480	4.69	-	4.69
12481	23.98	-	23.98
12482	32.97	-	32.97
12483	3.12	-	3.12
12484	0.35	-	0.35
12485	9.81	-	9.81
12486	26.90	-	26.90
12487	4.59	-	4.59
12488	12.87	-	12.87
12489	0.30	-	0.30
12490	1.39	-	1.39
12491	29.35	-	29.35
12492	6.88	-	6.88
12493	98.97	-	98.97
12494	5.89	-	5.89
12495	4.65	-	4.65
12496	39.16	-	39.16
12497	7.16	-	7.16
12498	59.71	-	59.71
12499	9.52	-	9.52
12500	6.31	-	6.31
12501	29.15	-	29.15
12502	4.36	-	4.36
12503	19.56	-	19.56
12504	26.63	-	26.63
12505	0.47	-	0.47
12506	9.22	-	9.22
12507	10.64	-	10.64
12508	6.54	-	6.54

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
12509	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12510	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
12511	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
12512	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
12513	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
12514	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
12515	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct	
12516	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
12517	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct	
12518	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
12519	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12520	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12521	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
12522	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
12523	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12524	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12525	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
12526	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
12527	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12528	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12529	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
12530	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
12531	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12532	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
12533	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12534	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12535	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
12536	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
12537	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12538	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
12539	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
12540	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
12541	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
12542	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
12543	May-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
12544	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
12545	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct	
12546	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
12547	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
12548	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
12549	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct	
12550	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct	
12551	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
12552	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct	
12553	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
12554	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
12555	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct	
12556	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
12557	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
12558	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
12559	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
12560	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
12561	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12509	11.90	-	11.90
12510	54.27	-	54.27
12511	4.38	-	4.38
12512	6.79	-	6.79
12513	-	1.56	1.56
12514	-	53.99	53.99
12515	-	41.66	41.66
12516	-	93.26	93.26
12517	-	50.37	50.37
12518	-	366.36	366.36
12519	-	3.48	3.48
12520	-	2.76	2.76
12521	-	7.47	7.47
12522	-	3.92	3.92
12523	-	4.04	4.04
12524	-	22.64	22.64
12525	-	5.12	5.12
12526	-	14.94	14.94
12527	-	0.28	0.28
12528	-	4.99	4.99
12529	-	4.21	4.21
12530	-	1.47	1.47
12531	-	(4.99)	(4.99)
12532	-	0.57	0.57
12533	-	0.29	0.29
12534	-	0.97	0.97
12535	-	0.55	0.55
12536	-	5.37	5.37
12537	-	2.51	2.51
12538	-	25.09	25.09
12539	-	13.36	13.36
12540	-	1.47	1.47
12541	-	5.84	5.84
12542	-	4.36	4.36
12543	-	6.20	6.20
12544	13.52	3.38	16.90
12545	6.43	1.61	8.04
12546	0.73	0.18	0.91
12547	74.43	18.61	93.04
12548	62.23	15.56	77.79
12549	5.67	1.42	7.09
12550	1.98	0.49	2.47
12551	151.78	37.95	189.73
12552	(6.06)	(1.52)	(7.58)
12553	36.28	9.07	45.35
12554	319.72	79.93	399.65
12555	36.50	9.12	45.62
12556	1.79	0.45	2.24
12557	33.26	8.31	41.57
12558	8.28	2.07	10.35
12559	88.80	22.20	111.00
12560	126.20	31.55	157.75
12561	33.20	8.30	41.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12562	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
12563	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12564	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
12565	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
12566	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12567	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12568	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
12569	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
12570	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12571	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
12572	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12573	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
12574	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
12575	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
12576	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12577	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
12578	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12579	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12580	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12581	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
12582	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
12583	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
12584	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
12585	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
12586	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
12587	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12588	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12589	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12590	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12591	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
12592	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12593	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
12594	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
12595	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
12596	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
12597	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12598	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
12599	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
12600	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12601	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12602	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
12603	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
12604	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
12605	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
12606	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12607	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
12608	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12609	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
12610	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12611	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12612	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
12613	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
12614	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12562	38.17	9.54	47.71
12563	4.29	1.07	5.36
12564	98.97	24.74	123.71
12565	291.58	72.89	364.47
12566	115.49	28.87	144.36
12567	38.08	9.52	47.60
12568	(86.18)	(21.54)	(107.72)
12569	(1.01)	(0.25)	(1.26)
12570	227.80	56.95	284.75
12571	40.42	10.11	50.53
12572	405.02	101.26	506.28
12573	98.26	24.56	122.82
12574	49.24	12.31	61.55
12575	6.14	1.54	7.68
12576	37.12	9.28	46.40
12577	146.65	36.66	183.31
12578	282.97	70.74	353.71
12579	54.31	13.58	67.89
12580	732.88	183.22	916.10
12581	74.53	18.63	93.16
12582	224.14	56.04	280.18
12583	231.22	57.80	289.02
12584	44.20	11.05	55.25
12585	51.98	12.99	64.97
12586	101.30	25.32	126.62
12587	20.69	5.17	25.86
12588	80.59	20.15	100.74
12589	29.51	7.38	36.89
12590	447.50	111.88	559.38
12591	6.50	1.62	8.12
12592	174.32	43.58	217.90
12593	57.23	14.31	71.54
12594	73.86	18.46	92.32
12595	168.78	42.20	210.98
12596	88.45	22.11	110.56
12597	204.54	51.14	255.68
12598	85.84	21.46	107.30
12599	22.42	5.61	28.03
12600	144.30	36.08	180.38
12601	115.38	28.85	144.23
12602	20.90	5.22	26.12
12603	223.61	55.90	279.51
12604	2.07	0.52	2.59
12605	39.53	9.88	49.41
12606	176.97	44.24	221.21
12607	33.69	8.42	42.11
12608	(0.38)	(0.09)	(0.47)
12609	189.00	47.25	236.25
12610	7.57	1.89	9.46
12611	153.17	38.29	191.46
12612	127.55	31.89	159.44
12613	193.38	48.34	241.72
12614	744.04	186.01	930.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12615	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
12616	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
12617	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12618	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12619	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12620	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
12621	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
12622	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
12623	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12624	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12625	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
12626	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
12627	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12628	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
12629	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
12630	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
12631	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
12632	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12633	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
12634	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
12635	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12636	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12637	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
12638	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
12639	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
12640	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
12641	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12642	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
12643	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12644	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
12645	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12646	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
12647	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12648	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
12649	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
12650	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
12651	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
12652	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
12653	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12654	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
12655	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
12656	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
12657	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12658	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
12659	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
12660	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12661	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
12662	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12663	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
12664	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
12665	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
12666	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
12667	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12615	110.26	27.56	137.82
12616	117.82	29.46	147.28
12617	3.66	0.91	4.57
12618	13.38	3.34	16.72
12619	104.05	26.01	130.06
12620	46.78	11.69	58.47
12621	11.73	2.93	14.66
12622	18.65	4.66	23.31
12623	16.78	4.20	20.98
12624	13.46	3.36	16.82
12625	547.26	136.82	684.08
12626	289.40	72.35	361.75
12627	185.23	46.31	231.54
12628	98.90	24.72	123.62
12629	67.80	16.95	84.75
12630	158.07	39.52	197.59
12631	88.05	22.01	110.06
12632	179.81	44.95	224.76
12633	115.96	28.99	144.95
12634	68.06	17.01	85.07
12635	899.12	224.78	1,123.90
12636	109.29	27.32	136.61
12637	20.90	5.22	26.12
12638	255.86	63.97	319.83
12639	1.76	0.44	2.20
12640	28.70	7.17	35.87
12641	210.10	52.53	262.63
12642	88.42	22.10	110.52
12643	285.70	71.43	357.13
12644	161.59	40.40	201.99
12645	246.59	61.65	308.24
12646	44.21	11.05	55.26
12647	930.99	232.75	1,163.74
12648	182.91	45.73	228.64
12649	436.37	109.09	545.46
12650	1,435.52	358.88	1,794.40
12651	193.54	48.38	241.92
12652	(8.31)	(2.08)	(10.39)
12653	236.62	59.16	295.78
12654	78.08	19.52	97.60
12655	69.54	17.39	86.93
12656	142.98	35.75	178.73
12657	66.78	16.70	83.48
12658	22.02	5.50	27.52
12659	244.74	61.19	305.93
12660	5.06	1.27	6.33
12661	42.15	10.54	52.69
12662	81.98	20.50	102.48
12663	29.81	7.45	37.26
12664	53.94	13.48	67.42
12665	81.42	20.36	101.78
12666	2.37	0.59	2.96
12667	125.63	31.41	157.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12668	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12669	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12670	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12671	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
12672	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
12673	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
12674	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
12675	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
12676	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
12677	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12678	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
12679	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
12680	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12681	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12682	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
12683	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
12684	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
12685	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
12686	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12687	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12688	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
12689	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12690	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
12691	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
12692	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
12693	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
12694	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
12695	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12696	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
12697	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12698	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
12699	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
12700	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
12701	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12702	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
12703	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
12704	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
12705	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12706	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12707	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
12708	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
12709	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12710	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12711	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
12712	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12713	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
12714	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12715	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12716	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12717	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
12718	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
12719	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12720	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12668	(5.59)	(1.40)	(6.99)
12669	47.67	11.92	59.59
12670	65.26	16.32	81.58
12671	36.70	9.17	45.87
12672	29.39	7.35	36.74
12673	0.89	0.22	1.11
12674	14.94	3.73	18.67
12675	86.16	21.54	107.70
12676	9.95	2.49	12.44
12677	39.65	9.91	49.56
12678	6.46	1.62	8.08
12679	7.42	1.86	9.28
12680	181.61	45.40	227.01
12681	2.06	0.51	2.57
12682	33.71	8.43	42.14
12683	4.78	1.19	5.97
12684	5.02	1.26	6.28
12685	16.28	4.07	20.35
12686	1.43	0.36	1.79
12687	50.66	12.66	63.32
12688	5.54	1.38	6.92
12689	96.92	24.23	121.15
12690	218.63	54.66	273.29
12691	37.55	9.39	46.94
12692	84.24	21.06	105.30
12693	2.66	0.67	3.33
12694	15.95	3.99	19.94
12695	8.10	2.02	10.12
12696	14.53	3.63	18.16
12697	4.89	1.22	6.11
12698	45.02	11.25	56.27
12699	10.26	2.57	12.83
12700	11.50	2.88	14.38
12701	15.78	3.94	19.72
12702	5.45	1.36	6.81
12703	0.26	0.07	0.33
12704	4.82	1.21	6.03
12705	4.43	1.11	5.54
12706	27.93	6.98	34.91
12707	34.57	8.64	43.21
12708	41.04	10.26	51.30
12709	117.02	29.26	146.28
12710	90.68	22.67	113.35
12711	12.86	3.21	16.07
12712	54.81	13.70	68.51
12713	8.13	2.03	10.16
12714	163.68	40.92	204.60
12715	8.24	2.06	10.30
12716	5.06	1.26	6.32
12717	2.34	0.58	2.92
12718	52.06	13.01	65.07
12719	20.06	5.01	25.07
12720	18.65	4.66	23.31

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12721	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12722	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12723	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12724	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
12725	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12726	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12727	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
12728	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12729	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
12730	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
12731	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12732	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12733	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
12734	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12735	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
12736	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
12737	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
12738	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12739	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
12740	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12741	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
12742	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
12743	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12744	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
12745	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12746	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12747	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
12748	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12749	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
12750	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
12751	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
12752	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
12753	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
12754	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12755	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
12756	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
12757	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
12758	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12759	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
12760	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
12761	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
12762	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12763	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
12764	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
12765	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
12766	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
12767	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
12768	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12769	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12770	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12771	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
12772	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
12773	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12721	20.11	5.03	25.14
12722	(2.11)	(0.53)	(2.64)
12723	73.04	18.26	91.30
12724	31.92	7.98	39.90
12725	1.47	0.37	1.84
12726	(2.28)	(0.57)	(2.85)
12727	23.90	5.97	29.87
12728	45.37	11.34	56.71
12729	24.30	6.08	30.38
12730	61.87	15.47	77.34
12731	24.80	6.20	31.00
12732	177.12	44.28	221.40
12733	320.18	80.04	400.22
12734	16.30	4.07	20.37
12735	56.74	14.19	70.93
12736	161.45	40.36	201.81
12737	101.14	25.28	126.42
12738	88.23	22.06	110.29
12739	79.82	19.95	99.77
12740	610.67	152.67	763.34
12741	33.47	8.37	41.84
12742	41.75	10.44	52.19
12743	88.76	22.19	110.95
12744	82.31	20.58	102.89
12745	253.64	63.41	317.05
12746	283.06	70.76	353.82
12747	73.60	18.40	92.00
12748	63.62	15.91	79.53
12749	101.70	25.42	127.12
12750	4.86	1.21	6.07
12751	716.36	179.09	895.45
12752	69.67	17.42	87.09
12753	44.12	11.03	55.15
12754	256.68	64.17	320.85
12755	90.24	22.56	112.80
12756	70.73	17.68	88.41
12757	31.40	7.85	39.25
12758	68.02	17.01	85.03
12759	60.38	15.09	75.47
12760	232.81	58.20	291.01
12761	55.60	13.90	69.50
12762	80.31	20.08	100.39
12763	12.06	3.02	15.08
12764	49.37	12.34	61.71
12765	57.96	14.49	72.45
12766	2.37	0.59	2.96
12767	135.76	33.94	169.70
12768	26.48	6.62	33.10
12769	25.39	6.35	31.74
12770	5.04	1.26	6.30
12771	177.26	-	177.26
12772	4.62	-	4.62
12773	1.19	-	1.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12774	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
12775	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
12776	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
12777	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
12778	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
12779	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	D-Electric Engineering Services	Direct
12780	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
12781	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
12782	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
12783	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Metering	Direct
12784	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Metering	Direct
12785	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
12786	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
12787	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
12788	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
12789	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12790	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
12791	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12792	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
12793	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
12794	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12795	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12796	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12797	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12798	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12799	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12800	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12801	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12802	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12803	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12804	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12805	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12806	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
12807	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
12808	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
12809	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12810	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12811	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
12812	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12813	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12814	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12815	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12816	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12817	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12818	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12819	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
12820	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12821	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12822	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
12823	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12824	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12825	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12826	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12774	16.44	-	16.44
12775	3.04	-	3.04
12776	13.16	-	13.16
12777	11.34	-	11.34
12778	22.67	-	22.67
12779	408.76	-	408.76
12780	14,227.80	-	14,227.80
12781	4.66	-	4.66
12782	901.90	-	901.90
12783	290.95	-	290.95
12784	9.12	-	9.12
12785	357.74	-	357.74
12786	97.87	-	97.87
12787	784.42	-	784.42
12788	1,125.41	-	1,125.41
12789	25.28	-	25.28
12790	11.66	-	11.66
12791	34.27	-	34.27
12792	175.62	-	175.62
12793	72.91	-	72.91
12794	30.31	-	30.31
12795	11.04	-	11.04
12796	8.79	-	8.79
12797	110.35	-	110.35
12798	176.77	-	176.77
12799	0.73	-	0.73
12800	488.97	-	488.97
12801	81.72	-	81.72
12802	13.69	-	13.69
12803	26.55	-	26.55
12804	105.71	-	105.71
12805	15.80	-	15.80
12806	197.49	-	197.49
12807	133.65	-	133.65
12808	36.88	-	36.88
12809	3.00	-	3.00
12810	66.97	-	66.97
12811	65.98	-	65.98
12812	30.31	-	30.31
12813	24.15	-	24.15
12814	98.73	-	98.73
12815	4.87	-	4.87
12816	10.54	-	10.54
12817	70.87	-	70.87
12818	231.34	-	231.34
12819	48.43	-	48.43
12820	5.44	-	5.44
12821	65.86	-	65.86
12822	52.27	-	52.27
12823	30.51	-	30.51
12824	0.12	-	0.12
12825	0.12	-	0.12
12826	39.75	-	39.75

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12827	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12828	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
12829	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
12830	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12831	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
12832	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12833	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12834	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12835	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12836	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12837	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12838	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12839	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12840	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12841	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12842	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
12843	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12844	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12845	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
12846	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
12847	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
12848	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
12849	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12850	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12851	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
12852	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12853	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12854	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12855	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12856	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
12857	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
12858	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
12859	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
12860	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
12861	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12862	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12863	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12864	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
12865	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12866	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
12867	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12868	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12869	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12870	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
12871	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12872	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12873	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12874	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12875	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12876	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12877	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12878	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12879	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12827	31.57	-	31.57
12828	66.94	-	66.94
12829	435.74	-	435.74
12830	106.36	-	106.36
12831	49.70	-	49.70
12832	103.85	-	103.85
12833	22.36	-	22.36
12834	26.24	-	26.24
12835	8.06	-	8.06
12836	43.64	-	43.64
12837	0.89	-	0.89
12838	76.84	-	76.84
12839	157.20	-	157.20
12840	538.12	-	538.12
12841	256.62	-	256.62
12842	20.48	-	20.48
12843	5.44	-	5.44
12844	53.16	-	53.16
12845	39.86	-	39.86
12846	2.42	-	2.42
12847	7.53	-	7.53
12848	230.34	-	230.34
12849	79.45	-	79.45
12850	67.27	-	67.27
12851	11.38	-	11.38
12852	65.78	-	65.78
12853	25.05	-	25.05
12854	32.57	-	32.57
12855	103.31	-	103.31
12856	48.53	-	48.53
12857	261.99	-	261.99
12858	530.65	-	530.65
12859	8.15	-	8.15
12860	17.18	-	17.18
12861	40.19	-	40.19
12862	42.51	-	42.51
12863	127.70	-	127.70
12864	54.72	-	54.72
12865	203.61	-	203.61
12866	64.59	-	64.59
12867	68.58	-	68.58
12868	12.49	-	12.49
12869	35.16	-	35.16
12870	18.72	-	18.72
12871	29.67	-	29.67
12872	139.37	-	139.37
12873	7.09	-	7.09
12874	4.87	-	4.87
12875	(2.68)	-	(2.68)
12876	53.87	-	53.87
12877	778.53	-	778.53
12878	232.46	-	232.46
12879	76.25	-	76.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12880	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12881	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12882	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12883	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12884	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12885	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12886	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12887	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12888	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12889	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12890	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12891	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
12892	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12893	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12894	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12895	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
12896	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12897	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12898	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12899	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
12900	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12901	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
12902	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12903	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12904	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12905	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12906	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12907	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12908	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12909	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12910	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12911	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12912	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12913	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
12914	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
12915	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12916	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12917	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12918	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
12919	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
12920	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12921	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12922	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
12923	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
12924	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
12925	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12926	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
12927	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
12928	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12929	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
12930	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12931	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
12932	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12880	15.60	-	15.60
12881	(1.60)	-	(1.60)
12882	5.95	-	5.95
12883	20.63	-	20.63
12884	24.85	-	24.85
12885	5.62	-	5.62
12886	13.53	-	13.53
12887	1.76	-	1.76
12888	22.72	-	22.72
12889	78.94	-	78.94
12890	4.05	-	4.05
12891	0.50	-	0.50
12892	3.82	-	3.82
12893	0.48	-	0.48
12894	12.88	-	12.88
12895	2.70	-	2.70
12896	26.24	-	26.24
12897	6.59	-	6.59
12898	4.73	-	4.73
12899	28.20	-	28.20
12900	15.85	-	15.85
12901	1.77	-	1.77
12902	39.22	-	39.22
12903	12.58	-	12.58
12904	0.98	-	0.98
12905	33.42	-	33.42
12906	121.05	-	121.05
12907	188.37	-	188.37
12908	22.87	-	22.87
12909	50.30	-	50.30
12910	44.15	-	44.15
12911	23.09	-	23.09
12912	162.30	-	162.30
12913	118.05	-	118.05
12914	15.34	-	15.34
12915	1.73	-	1.73
12916	48.30	-	48.30
12917	132.44	-	132.44
12918	22.60	-	22.60
12919	63.37	-	63.37
12920	1.45	-	1.45
12921	6.84	-	6.84
12922	144.40	-	144.40
12923	33.87	-	33.87
12924	487.23	-	487.23
12925	29.01	-	29.01
12926	22.87	-	22.87
12927	192.80	-	192.80
12928	293.84	-	293.84
12929	35.26	-	35.26
12930	143.49	-	143.49
12931	31.06	-	31.06
12932	46.90	-	46.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12933	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
12934	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
12935	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
12936	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
12937	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
12938	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12939	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
12940	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12941	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12942	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12943	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
12944	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
12945	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	D-Electric Engineering Services	Direct
12946	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Mapping and Records Management Services	Direct
12947	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
12948	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Regulatory Affairs Management	Direct
12949	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
12950	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12951	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12952	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12953	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12954	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12955	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12956	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
12957	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12958	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12959	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12960	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
12961	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12962	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12963	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12964	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12965	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12966	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
12967	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12968	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12969	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
12970	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
12971	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
12972	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
12973	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
12974	May-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
12975	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct
12976	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct
12977	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct
12978	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
12979	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
12980	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct
12981	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Customer Service	Direct
12982	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
12983	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct
12984	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
12985	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12933	21.48	-	21.48
12934	96.35	-	96.35
12935	131.14	-	131.14
12936	2.31	-	2.31
12937	45.37	-	45.37
12938	52.43	-	52.43
12939	32.18	-	32.18
12940	58.58	-	58.58
12941	267.28	-	267.28
12942	21.53	-	21.53
12943	33.42	-	33.42
12944	-	11.34	11.34
12945	-	122.78	122.78
12946	-	303.35	303.35
12947	-	677.98	677.98
12948	-	204.14	204.14
12949	-	2,611.75	2,611.75
12950	-	17.13	17.13
12951	-	13.62	13.62
12952	-	36.80	36.80
12953	-	19.31	19.31
12954	-	19.87	19.87
12955	-	111.47	111.47
12956	-	25.22	25.22
12957	-	73.52	73.52
12958	-	1.33	1.33
12959	-	24.59	24.59
12960	-	20.72	20.72
12961	-	7.23	7.23
12962	-	(24.57)	(24.57)
12963	-	2.78	2.78
12964	-	1.40	1.40
12965	-	4.77	4.77
12966	-	2.70	2.70
12967	-	26.44	26.44
12968	-	12.35	12.35
12969	-	123.50	123.50
12970	-	65.78	65.78
12971	-	7.25	7.25
12972	-	28.77	28.77
12973	-	21.48	21.48
12974	-	30.55	30.55
12975	242.15	60.54	302.69
12976	115.14	28.79	143.93
12977	13.09	3.27	16.36
12978	1,335.11	333.78	1,668.89
12979	1,114.42	278.60	1,393.02
12980	101.59	25.40	126.99
12981	35.39	8.85	44.24
12982	2,718.20	679.55	3,397.75
12983	(92.68)	(23.17)	(115.85)
12984	779.66	194.92	974.58
12985	6,778.51	1,694.63	8,473.14

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
12986	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
12987	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
12988	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
12989	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
12990	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
12991	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
12992	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
12993	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
12994	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
12995	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
12996	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
12997	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
12998	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
12999	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
13000	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
13001	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13002	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
13003	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13004	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
13005	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
13006	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
13007	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13008	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
13009	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13010	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13011	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13012	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13013	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
13014	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13015	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
13016	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
13017	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
13018	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13019	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13020	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13021	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13022	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
13023	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13024	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
13025	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
13026	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
13027	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
13028	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13029	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
13030	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
13031	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13032	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13033	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
13034	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
13035	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
13036	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
13037	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13038	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
12986	784.28	196.07	980.35
12987	38.54	9.64	48.18
12988	615.98	154.00	769.98
12989	153.29	38.32	191.61
12990	1,644.72	411.18	2,055.90
12991	2,337.42	584.36	2,921.78
12992	614.90	153.73	768.63
12993	707.04	176.76	883.80
12994	79.41	19.85	99.26
12995	1,832.94	458.23	2,291.17
12996	5,400.26	1,350.07	6,750.33
12997	2,138.95	534.74	2,673.69
12998	705.22	176.30	881.52
12999	(1,595.91)	(398.98)	(1,994.89)
13000	(15.66)	(3.92)	(19.58)
13001	4,219.16	1,054.79	5,273.95
13002	748.63	187.16	935.79
13003	7,506.08	1,876.52	9,382.60
13004	1,819.86	454.97	2,274.83
13005	911.94	227.98	1,139.92
13006	113.85	28.46	142.31
13007	687.37	171.84	859.21
13008	2,716.28	679.07	3,395.35
13009	5,241.00	1,310.25	6,551.25
13010	1,010.46	252.62	1,263.08
13011	13,573.70	3,393.43	16,967.13
13012	1,380.18	345.05	1,725.23
13013	4,151.47	1,037.87	5,189.34
13014	4,325.25	1,081.31	5,406.56
13015	818.46	204.62	1,023.08
13016	962.62	240.65	1,203.27
13017	1,876.25	469.06	2,345.31
13018	383.27	95.82	479.09
13019	1,492.62	373.16	1,865.78
13020	546.68	136.67	683.35
13021	8,288.56	2,072.14	10,360.70
13022	120.38	30.09	150.47
13023	3,228.50	807.13	4,035.63
13024	1,059.99	265.00	1,324.99
13025	1,368.05	342.01	1,710.06
13026	3,126.18	781.55	3,907.73
13027	1,638.13	409.53	2,047.66
13028	3,788.28	947.07	4,735.35
13029	1,589.86	397.47	1,987.33
13030	415.28	103.82	519.10
13031	2,672.66	668.17	3,340.83
13032	2,137.05	534.26	2,671.31
13033	386.96	96.74	483.70
13034	4,141.60	1,035.40	5,177.00
13035	38.41	9.60	48.01
13036	732.13	183.03	915.16
13037	3,277.67	819.42	4,097.09
13038	624.00	156.00	780.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13039	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13040	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
13041	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13042	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13043	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13044	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
13045	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13046	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
13047	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
13048	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13049	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13050	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13051	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
13052	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
13053	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
13054	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13055	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13056	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13057	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
13058	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13059	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
13060	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
13061	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
13062	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
13063	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13064	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
13065	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
13066	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13067	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13068	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
13069	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
13070	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
13071	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
13072	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13073	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
13074	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13075	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
13076	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13077	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
13078	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13079	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13080	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
13081	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13082	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
13083	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
13084	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13085	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
13086	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
13087	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
13088	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13089	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
13090	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
13091	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
13039	(6.90)	(1.73)	(8.63)
13040	3,500.62	875.15	4,375.77
13041	140.21	35.05	175.26
13042	2,836.82	709.21	3,546.03
13043	2,362.59	590.65	2,953.24
13044	3,581.43	895.36	4,476.79
13045	13,781.03	3,445.26	17,226.29
13046	2,042.10	510.52	2,552.62
13047	2,182.23	545.56	2,727.79
13048	67.73	16.93	84.66
13049	247.78	61.95	309.73
13050	1,927.12	481.78	2,408.90
13051	866.35	216.59	1,082.94
13052	217.18	54.30	271.48
13053	345.34	86.34	431.68
13054	310.86	77.71	388.57
13055	249.30	62.32	311.62
13056	10,136.02	2,534.00	12,670.02
13057	5,359.96	1,339.99	6,699.95
13058	3,430.54	857.63	4,288.17
13059	1,831.73	457.93	2,289.66
13060	1,255.71	313.93	1,569.64
13061	2,927.65	731.91	3,659.56
13062	1,630.90	407.73	2,038.63
13063	3,330.30	832.57	4,162.87
13064	2,147.78	536.95	2,684.73
13065	1,260.60	315.15	1,575.75
13066	16,653.24	4,163.31	20,816.55
13067	2,024.17	506.04	2,530.21
13068	386.96	96.74	483.70
13069	4,739.03	1,184.76	5,923.79
13070	32.65	8.16	40.81
13071	531.47	132.87	664.34
13072	3,891.18	972.79	4,863.97
13073	1,637.65	409.41	2,047.06
13074	5,291.70	1,322.92	6,614.62
13075	2,993.04	748.26	3,741.30
13076	4,567.30	1,141.83	5,709.13
13077	818.86	204.71	1,023.57
13078	17,243.48	4,310.87	21,554.35
13079	3,387.66	846.91	4,234.57
13080	8,082.29	2,020.57	10,102.86
13081	26,588.01	6,647.00	33,235.01
13082	3,584.50	896.12	4,480.62
13083	(153.94)	(38.48)	(192.42)
13084	4,382.51	1,095.63	5,478.14
13085	1,446.19	361.55	1,807.74
13086	1,288.09	322.02	1,610.11
13087	2,648.34	662.08	3,310.42
13088	1,236.80	309.20	1,546.00
13089	407.70	101.92	509.62
13090	4,532.82	1,133.21	5,666.03
13091	93.73	23.43	117.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13092	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
13093	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
13094	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
13095	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
13096	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
13097	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
13098	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
13099	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
13100	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
13101	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
13102	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
13103	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
13104	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
13105	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
13106	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
13107	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
13108	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
13109	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
13110	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
13111	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
13112	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
13113	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
13114	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
13115	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
13116	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
13117	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
13118	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
13119	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
13120	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
13121	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
13122	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
13123	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
13124	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
13125	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
13126	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
13127	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
13128	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
13129	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
13130	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
13131	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
13132	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
13133	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
13134	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
13135	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
13136	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
13137	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
13138	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
13139	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
13140	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
13141	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
13142	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
13143	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
13144	May-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13092	780.70	195.17	975.87
13093	1,518.48	379.62	1,898.10
13094	552.10	138.02	690.12
13095	998.98	249.74	1,248.72
13096	1,508.08	377.02	1,885.10
13097	43.84	10.96	54.80
13098	2,326.81	581.70	2,908.51
13099	(103.62)	(25.90)	(129.52)
13100	882.94	220.74	1,103.68
13101	1,208.66	302.17	1,510.83
13102	679.67	169.92	849.59
13103	544.44	136.11	680.55
13104	16.30	4.07	20.37
13105	276.62	69.16	345.78
13106	1,595.86	398.97	1,994.83
13107	184.22	46.05	230.27
13108	734.58	183.64	918.22
13109	119.75	29.94	149.69
13110	137.53	34.38	171.91
13111	3,363.79	840.95	4,204.74
13112	38.10	9.52	47.62
13113	624.32	156.08	780.40
13114	88.37	22.09	110.46
13115	93.01	23.25	116.26
13116	301.42	75.36	376.78
13117	26.47	6.62	33.09
13118	938.33	234.58	1,172.91
13119	102.55	25.64	128.19
13120	1,795.18	448.80	2,243.98
13121	3,535.25	883.81	4,419.06
13122	695.57	173.89	869.46
13123	1,560.25	390.06	1,950.31
13124	49.39	12.35	61.74
13125	295.52	73.88	369.40
13126	149.82	37.45	187.27
13127	269.11	67.28	336.39
13128	90.46	22.61	113.07
13129	833.72	208.43	1,042.15
13130	190.14	47.54	237.68
13131	213.06	53.27	266.33
13132	292.19	73.05	365.24
13133	100.94	25.24	126.18
13134	4.87	1.22	6.09
13135	89.33	22.33	111.66
13136	82.03	20.51	102.54
13137	517.30	129.32	646.62
13138	640.35	160.09	800.44
13139	760.08	190.02	950.10
13140	2,167.30	541.82	2,709.12
13141	1,679.60	419.90	2,099.50
13142	238.06	59.51	297.57
13143	1,015.09	253.77	1,268.86
13144	150.62	37.65	188.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13145	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13146	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13147	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13148	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13149	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
13150	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13151	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13152	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13153	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13154	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13155	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
13156	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13157	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13158	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
13159	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13160	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
13161	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
13162	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13163	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13164	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
13165	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13166	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
13167	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
13168	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
13169	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13170	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
13171	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13172	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
13173	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
13174	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13175	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
13176	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13177	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13178	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
13179	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13180	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13181	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
13182	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13183	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
13184	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
13185	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13186	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
13187	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
13188	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
13189	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13190	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
13191	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
13192	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
13193	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13194	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
13195	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
13196	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
13197	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13145	3,031.63	757.91	3,789.54
13146	152.67	38.17	190.84
13147	93.70	23.42	117.12
13148	43.07	10.77	53.84
13149	964.12	241.03	1,205.15
13150	371.39	92.85	464.24
13151	345.40	86.35	431.75
13152	372.46	93.11	465.57
13153	(39.15)	(9.79)	(48.94)
13154	1,352.82	338.21	1,691.03
13155	591.20	147.80	739.00
13156	27.22	6.81	34.03
13157	(42.30)	(10.57)	(52.87)
13158	442.62	110.65	553.27
13159	840.22	210.05	1,050.27
13160	450.22	112.55	562.77
13161	1,145.98	286.49	1,432.47
13162	459.30	114.83	574.13
13163	3,280.54	820.14	4,100.68
13164	5,930.20	1,482.55	7,412.75
13165	301.86	75.47	377.33
13166	1,050.98	262.74	1,313.72
13167	2,990.30	747.57	3,737.87
13168	1,873.17	468.29	2,341.46
13169	1,634.20	408.55	2,042.75
13170	1,478.34	369.59	1,847.93
13171	11,310.86	2,827.72	14,138.58
13172	619.83	154.96	774.79
13173	773.19	193.30	966.49
13174	1,643.74	410.94	2,054.68
13175	1,524.53	381.13	1,905.66
13176	4,697.91	1,174.48	5,872.39
13177	5,242.61	1,310.65	6,553.26
13178	1,363.16	340.79	1,703.95
13179	1,178.48	294.62	1,473.10
13180	1,883.53	470.88	2,354.41
13181	89.97	22.49	112.46
13182	13,267.77	3,316.94	16,584.71
13183	1,290.41	322.60	1,613.01
13184	817.13	204.28	1,021.41
13185	4,754.15	1,188.54	5,942.69
13186	1,671.42	417.85	2,089.27
13187	1,309.93	327.48	1,637.41
13188	581.59	145.40	726.99
13189	1,259.94	314.98	1,574.92
13190	1,118.24	279.56	1,397.80
13191	4,311.87	1,077.97	5,389.84
13192	1,029.79	257.45	1,287.24
13193	1,487.54	371.88	1,859.42
13194	223.49	55.87	279.36
13195	914.43	228.61	1,143.04
13196	1,073.55	268.39	1,341.94
13197	43.84	10.96	54.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13198	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
13199	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13200	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13201	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13202	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
13203	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
13204	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
13205	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
13206	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
13207	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
13208	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
13209	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
13210	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
13211	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
13212	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
13213	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
13214	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
13215	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
13216	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
13217	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
13218	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
13219	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
13220	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
13221	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
13222	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13223	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13224	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13225	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13226	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13227	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13228	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13229	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13230	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13231	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13232	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13233	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13234	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13235	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13236	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13237	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13238	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13239	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13240	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13241	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13242	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13243	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13244	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13245	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13246	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13247	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13248	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13249	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13250	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13198	2,514.47	628.62	3,143.09
13199	490.46	122.61	613.07
13200	470.27	117.57	587.84
13201	93.40	23.35	116.75
13202	1,448,731.94	362,182.98	1,810,914.92
13203	(1,506,015.86)	(376,503.96)	(1,882,519.82)
13204	3,176.26	-	3,176.26
13205	82.62	-	82.62
13206	21.33	-	21.33
13207	294.40	-	294.40
13208	54.43	-	54.43
13209	235.72	-	235.72
13210	243.64	-	243.64
13211	487.31	-	487.31
13212	8,766.25	-	8,766.25
13213	305,770.31	-	305,770.31
13214	100.12	-	100.12
13215	19,383.81	-	19,383.81
13216	196.07	-	196.07
13217	6,253.05	-	6,253.05
13218	7,688.70	-	7,688.70
13219	24,217.66	-	24,217.66
13220	16,860.34	-	16,860.34
13221	2,103.61	-	2,103.61
13222	468.19	-	468.19
13223	215.87	-	215.87
13224	634.68	-	634.68
13225	3,252.99	-	3,252.99
13226	1,350.65	-	1,350.65
13227	561.41	-	561.41
13228	204.37	-	204.37
13229	162.85	-	162.85
13230	2,043.89	-	2,043.89
13231	3,274.15	-	3,274.15
13232	11.43	-	11.43
13233	9,049.09	-	9,049.09
13234	491.74	-	491.74
13235	253.54	-	253.54
13236	1,513.75	-	1,513.75
13237	292.71	-	292.71
13238	1,957.72	-	1,957.72
13239	3,657.80	-	3,657.80
13240	2,332.15	-	2,332.15
13241	683.18	-	683.18
13242	55.60	-	55.60
13243	1,207.44	-	1,207.44
13244	1,222.07	-	1,222.07
13245	561.41	-	561.41
13246	447.20	-	447.20
13247	195.26	-	195.26
13248	90.28	-	90.28
13249	1,828.54	-	1,828.54
13250	1,312.72	-	1,312.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13251	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13252	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13253	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13254	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13255	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13256	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13257	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13258	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13259	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13260	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13261	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13262	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13263	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13264	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13265	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13266	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13267	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13268	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13269	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13270	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13271	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13272	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13273	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13274	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13275	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13276	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13277	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13278	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13279	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13280	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13281	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13282	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13283	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13284	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13285	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13286	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13287	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13288	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13289	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13290	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13291	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13292	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13293	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13294	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13295	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13296	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13297	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
13298	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13299	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13300	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13301	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13302	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13303	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13251	4,104.13	-	4,104.13
13252	897.07	-	897.07
13253	100.70	-	100.70
13254	1,219.87	-	1,219.87
13255	968.09	-	968.09
13256	565.06	-	565.06
13257	2.16	-	2.16
13258	2.16	-	2.16
13259	736.16	-	736.16
13260	584.66	-	584.66
13261	1,239.86	-	1,239.86
13262	8,070.83	-	8,070.83
13263	1,969.86	-	1,969.86
13264	920.46	-	920.46
13265	1,923.04	-	1,923.04
13266	414.14	-	414.14
13267	486.09	-	486.09
13268	149.31	-	149.31
13269	16.41	-	16.41
13270	808.23	-	808.23
13271	1,423.20	-	1,423.20
13272	2,911.53	-	2,911.53
13273	9,966.63	-	9,966.63
13274	4,753.14	-	4,753.14
13275	379.32	-	379.32
13276	100.70	-	100.70
13277	984.81	-	984.81
13278	738.10	-	738.10
13279	44.88	-	44.88
13280	139.55	-	139.55
13281	4,266.31	-	4,266.31
13282	1,471.38	-	1,471.38
13283	210.76	-	210.76
13284	1,245.91	-	1,245.91
13285	603.27	-	603.27
13286	463.80	-	463.80
13287	1,218.25	-	1,218.25
13288	1,913.57	-	1,913.57
13289	898.93	-	898.93
13290	4,852.29	-	4,852.29
13291	9,829.05	-	9,829.05
13292	150.78	-	150.78
13293	318.22	-	318.22
13294	2,365.19	-	2,365.19
13295	787.35	-	787.35
13296	744.33	-	744.33
13297	1,013.54	-	1,013.54
13298	3,771.00	-	3,771.00
13299	1,195.82	-	1,195.82
13300	1,269.76	-	1,269.76
13301	231.37	-	231.37
13302	651.31	-	651.31
13303	346.70	-	346.70

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13304	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13305	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13306	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13307	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13308	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13309	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13310	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13311	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13312	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13313	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13314	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13315	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13316	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13317	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13318	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13319	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13320	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13321	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13322	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13323	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13324	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13325	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13326	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13327	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13328	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
13329	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13330	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13331	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13332	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13333	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13334	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13335	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13336	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13337	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13338	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13339	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13340	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13341	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13342	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13343	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13344	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13345	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13346	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13347	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13348	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13349	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13350	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13351	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13352	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13353	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13354	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13355	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13356	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13304	549.63	-	549.63
13305	90.28	-	90.28
13306	131.32	-	131.32
13307	2,581.60	-	2,581.60
13308	(49.72)	-	(49.72)
13309	997.73	-	997.73
13310	14,419.09	-	14,419.09
13311	4,305.55	-	4,305.55
13312	1,412.35	-	1,412.35
13313	289.03	-	289.03
13314	(29.67)	-	(29.67)
13315	110.18	-	110.18
13316	382.25	-	382.25
13317	460.26	-	460.26
13318	104.21	-	104.21
13319	250.46	-	250.46
13320	32.52	-	32.52
13321	420.66	-	420.66
13322	75.07	-	75.07
13323	1,461.54	-	1,461.54
13324	9.27	-	9.27
13325	70.69	-	70.69
13326	8.84	-	8.84
13327	238.58	-	238.58
13328	50.09	-	50.09
13329	485.98	-	485.98
13330	122.21	-	122.21
13331	87.64	-	87.64
13332	522.26	-	522.26
13333	293.81	-	293.81
13334	32.83	-	32.83
13335	726.40	-	726.40
13336	232.90	-	232.90
13337	18.20	-	18.20
13338	619.06	-	619.06
13339	2,241.83	-	2,241.83
13340	3,488.97	-	3,488.97
13341	423.49	-	423.49
13342	931.20	-	931.20
13343	817.65	-	817.65
13344	427.63	-	427.63
13345	2,186.60	-	2,186.60
13346	3,005.99	-	3,005.99
13347	284.15	-	284.15
13348	32.00	-	32.00
13349	894.66	-	894.66
13350	2,452.91	-	2,452.91
13351	418.53	-	418.53
13352	1,173.70	-	1,173.70
13353	26.95	-	26.95
13354	126.63	-	126.63
13355	2,674.47	-	2,674.47
13356	627.33	-	627.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
13357	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13358	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13359	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13360	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
13361	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13362	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13363	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13364	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13365	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13366	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13367	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13368	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
13369	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
13370	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
13371	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13372	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
13373	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13374	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13375	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13376	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13377	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
13378	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
13379	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct	
13380	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
13381	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct	
13382	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
13383	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13384	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13385	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
13386	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13387	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13388	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13389	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
13390	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13391	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13392	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13393	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13394	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13395	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13396	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13397	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13398	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13399	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13400	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13401	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13402	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13403	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13404	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13405	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13406	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13407	May-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13408	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
13409	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct	

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
13357	9,024.15	-	9,024.15
13358	537.47	-	537.47
13359	423.49	-	423.49
13360	3,571.04	-	3,571.04
13361	5,444.43	-	5,444.43
13362	653.20	-	653.20
13363	2,657.78	-	2,657.78
13364	575.28	-	575.28
13365	868.65	-	868.65
13366	397.88	-	397.88
13367	1,784.22	-	1,784.22
13368	2,428.91	-	2,428.91
13369	42.78	-	42.78
13370	840.27	-	840.27
13371	970.96	-	970.96
13372	596.12	-	596.12
13373	1,084.97	-	1,084.97
13374	4,950.55	-	4,950.55
13375	398.89	-	398.89
13376	619.06	-	619.06
13377	-	243.64	243.64
13378	-	1,974.22	1,974.22
13379	-	6,519.65	6,519.65
13380	-	14,569.81	14,569.81
13381	-	3,987.71	3,987.71
13382	-	55,993.98	55,993.98
13383	-	317.33	317.33
13384	-	252.29	252.29
13385	-	681.53	681.53
13386	-	357.61	357.61
13387	-	368.07	368.07
13388	-	2,064.66	2,064.66
13389	-	467.06	467.06
13390	-	1,361.67	1,361.67
13391	-	24.66	24.66
13392	-	455.55	455.55
13393	-	383.84	383.84
13394	-	133.95	133.95
13395	-	(455.00)	(455.00)
13396	-	51.61	51.61
13397	-	26.05	26.05
13398	-	88.36	88.36
13399	-	50.09	50.09
13400	-	489.69	489.69
13401	-	228.74	228.74
13402	-	2,287.42	2,287.42
13403	-	1,218.41	1,218.41
13404	-	134.36	134.36
13405	-	532.91	532.91
13406	-	397.88	397.88
13407	-	565.73	565.73
13408	37.30	9.33	46.63
13409	17.73	4.43	22.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13410	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct
13411	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
13412	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
13413	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct
13414	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Customer Service	Direct
13415	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
13416	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct
13417	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
13418	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct
13419	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Distribution Operations - Asset Management	Direct
13420	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
13421	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
13422	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
13423	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
13424	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
13425	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
13426	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
13427	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
13428	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
13429	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
13430	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
13431	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
13432	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
13433	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
13434	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
13435	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
13436	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
13437	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
13438	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
13439	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
13440	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
13441	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
13442	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
13443	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
13444	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
13445	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
13446	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
13447	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
13448	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
13449	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
13450	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
13451	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
13452	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
13453	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
13454	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
13455	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
13456	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
13457	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
13458	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
13459	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
13460	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
13461	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
13462	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct

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Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
13410	2.02	0.50	2.52
13411	205.31	51.33	256.64
13412	171.66	42.91	214.57
13413	15.65	3.91	19.56
13414	5.45	1.36	6.81
13415	418.71	104.68	523.39
13416	(17.34)	(4.34)	(21.68)
13417	104.40	26.10	130.50
13418	919.76	229.94	1,149.70
13419	105.01	26.25	131.26
13420	5.16	1.29	6.45
13421	115.86	28.96	144.82
13422	28.83	7.21	36.04
13423	309.32	77.33	386.65
13424	439.60	109.90	549.50
13425	115.64	28.91	144.55
13426	132.97	33.24	166.21
13427	14.94	3.73	18.67
13428	344.72	86.18	430.90
13429	1,015.60	253.90	1,269.50
13430	402.26	100.57	502.83
13431	132.63	33.16	165.79
13432	(300.14)	(75.04)	(375.18)
13433	(3.51)	(0.88)	(4.39)
13434	793.49	198.37	991.86
13435	140.79	35.20	175.99
13436	1,410.75	352.69	1,763.44
13437	342.26	85.56	427.82
13438	171.51	42.88	214.39
13439	21.41	5.35	26.76
13440	129.27	32.32	161.59
13441	510.84	127.71	638.55
13442	985.66	246.42	1,232.08
13443	189.16	47.29	236.45
13444	2,552.79	638.20	3,190.99
13445	259.57	64.89	324.46
13446	780.77	195.19	975.96
13447	805.23	201.31	1,006.54
13448	153.93	38.48	192.41
13449	181.03	45.26	226.29
13450	352.86	88.22	441.08
13451	72.08	18.02	90.10
13452	280.70	70.18	350.88
13453	102.82	25.70	128.52
13454	1,558.83	389.71	1,948.54
13455	22.63	5.66	28.29
13456	607.18	151.80	758.98
13457	199.35	49.84	249.19
13458	257.29	64.32	321.61
13459	587.94	146.98	734.92
13460	308.08	77.02	385.10
13461	712.46	178.11	890.57
13462	299.01	74.75	373.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
13463	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
13464	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
13465	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
13466	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
13467	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
13468	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
13469	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
13470	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
13471	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
13472	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
13473	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
13474	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
13475	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
13476	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
13477	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
13478	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
13479	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
13480	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
13481	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
13482	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
13483	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
13484	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
13485	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
13486	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
13487	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
13488	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
13489	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
13490	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
13491	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
13492	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
13493	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
13494	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
13495	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
13496	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
13497	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
13498	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
13499	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
13500	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
13501	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
13502	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
13503	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
13504	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
13505	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
13506	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
13507	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
13508	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
13509	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
13510	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
13511	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
13512	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
13513	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
13514	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
13515	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13463	78.10	19.53	97.63
13464	502.64	125.66	628.30
13465	401.90	100.48	502.38
13466	72.78	18.19	90.97
13467	778.90	194.73	973.63
13468	7.22	1.81	9.03
13469	137.70	34.42	172.12
13470	616.42	154.11	770.53
13471	117.35	29.34	146.69
13472	(1.30)	(0.32)	(1.62)
13473	658.35	164.59	822.94
13474	26.38	6.59	32.97
13475	533.51	133.38	666.89
13476	444.34	111.08	555.42
13477	673.55	168.39	841.94
13478	2,591.76	647.94	3,239.70
13479	384.06	96.01	480.07
13480	410.41	102.60	513.01
13481	12.74	3.18	15.92
13482	46.60	11.65	58.25
13483	362.42	90.61	453.03
13484	162.93	40.73	203.66
13485	40.85	10.21	51.06
13486	64.95	16.24	81.19
13487	58.46	14.62	73.08
13488	46.89	11.72	58.61
13489	1,906.26	476.56	2,382.82
13490	1,008.04	252.01	1,260.05
13491	645.18	161.30	806.48
13492	344.49	86.12	430.61
13493	236.16	59.04	295.20
13494	550.61	137.65	688.26
13495	306.71	76.68	383.39
13496	626.33	156.58	782.91
13497	403.94	100.98	504.92
13498	237.08	59.27	296.35
13499	3,131.95	782.99	3,914.94
13500	380.68	95.17	475.85
13501	72.78	18.19	90.97
13502	891.26	222.82	1,114.08
13503	6.14	1.53	7.67
13504	99.96	24.99	124.95
13505	731.81	182.95	914.76
13506	307.99	77.00	384.99
13507	995.18	248.79	1,243.97
13508	562.90	140.72	703.62
13509	858.98	214.74	1,073.72
13510	154.00	38.50	192.50
13511	3,242.96	810.74	4,053.70
13512	637.11	159.28	796.39
13513	1,520.02	380.01	1,900.03
13514	5,000.32	1,250.08	6,250.40
13515	674.13	168.53	842.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
13516	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
13517	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
13518	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
13519	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
13520	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
13521	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
13522	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
13523	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
13524	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
13525	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
13526	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
13527	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
13528	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
13529	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
13530	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
13531	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
13532	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
13533	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
13534	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
13535	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
13536	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
13537	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
13538	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
13539	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
13540	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
13541	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
13542	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
13543	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
13544	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
13545	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
13546	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
13547	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
13548	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
13549	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
13550	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
13551	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
13552	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
13553	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
13554	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
13555	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
13556	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
13557	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
13558	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
13559	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
13560	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
13561	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
13562	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
13563	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
13564	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
13565	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
13566	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
13567	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
13568	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13516	(28.95)	(7.24)	(36.19)
13517	824.21	206.05	1,030.26
13518	271.98	68.00	339.98
13519	242.25	60.56	302.81
13520	498.07	124.52	622.59
13521	232.60	58.15	290.75
13522	76.67	19.17	95.84
13523	852.48	213.12	1,065.60
13524	17.62	4.41	22.03
13525	146.82	36.71	183.53
13526	285.58	71.39	356.97
13527	103.83	25.96	129.79
13528	187.87	46.97	234.84
13529	283.62	70.91	354.53
13530	8.25	2.06	10.31
13531	437.60	109.40	547.00
13532	(19.49)	(4.87)	(24.36)
13533	166.06	41.51	207.57
13534	227.30	56.83	284.13
13535	127.83	31.96	159.79
13536	102.39	25.60	127.99
13537	3.07	0.77	3.84
13538	52.03	13.01	65.04
13539	300.13	75.03	375.16
13540	34.65	8.66	43.31
13541	138.16	34.54	172.70
13542	22.52	5.63	28.15
13543	25.86	6.47	32.33
13544	632.62	158.15	790.77
13545	7.17	1.79	8.96
13546	117.42	29.35	146.77
13547	16.62	4.15	20.77
13548	17.50	4.37	21.87
13549	56.69	14.17	70.86
13550	4.98	1.24	6.22
13551	176.46	44.12	220.58
13552	19.29	4.82	24.11
13553	337.59	84.40	421.99
13554	762.92	190.73	953.65
13555	130.80	32.70	163.50
13556	293.43	73.36	366.79
13557	9.29	2.32	11.61
13558	55.58	13.89	69.47
13559	28.18	7.04	35.22
13560	50.61	12.65	63.26
13561	17.02	4.25	21.27
13562	156.80	39.20	196.00
13563	35.76	8.94	44.70
13564	40.07	10.02	50.09
13565	54.95	13.74	68.69
13566	18.98	4.75	23.73
13567	0.92	0.23	1.15
13568	16.80	4.20	21.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
13569	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13570	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13571	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
13572	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
13573	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13574	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
13575	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
13576	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13577	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
13578	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13579	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13580	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
13581	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
13582	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
13583	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13584	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13585	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
13586	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
13587	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13588	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
13589	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
13590	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13591	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
13592	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13593	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
13594	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
13595	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13596	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
13597	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
13598	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
13599	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
13600	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
13601	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
13602	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13603	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
13604	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
13605	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
13606	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
13607	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13608	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
13609	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13610	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13611	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
13612	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
13613	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
13614	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
13615	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
13616	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
13617	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
13618	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13619	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
13620	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
13621	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
13569	15.43	3.86	19.29
13570	97.29	24.32	121.61
13571	120.43	30.11	150.54
13572	142.94	35.74	178.68
13573	407.58	101.90	509.48
13574	315.88	78.97	394.85
13575	44.77	11.19	55.96
13576	190.90	47.73	238.63
13577	28.33	7.08	35.41
13578	570.16	142.54	712.70
13579	28.71	7.18	35.89
13580	17.62	4.41	22.03
13581	8.10	2.02	10.12
13582	181.32	45.33	226.65
13583	69.85	17.46	87.31
13584	64.96	16.24	81.20
13585	70.05	17.51	87.56
13586	(7.36)	(1.84)	(9.20)
13587	254.42	63.61	318.03
13588	111.18	27.80	138.98
13589	5.12	1.28	6.40
13590	(7.95)	(1.99)	(9.94)
13591	83.25	20.81	104.06
13592	158.02	39.50	197.52
13593	84.67	21.17	105.84
13594	215.52	53.88	269.40
13595	86.38	21.59	107.97
13596	616.96	154.24	771.20
13597	1,115.27	278.82	1,394.09
13598	56.77	14.19	70.96
13599	197.65	49.41	247.06
13600	562.38	140.59	702.97
13601	352.28	88.07	440.35
13602	307.34	76.84	384.18
13603	278.03	69.51	347.54
13604	2,127.24	531.81	2,659.05
13605	116.57	29.14	145.71
13606	145.42	36.35	181.77
13607	309.15	77.29	386.44
13608	286.72	71.68	358.40
13609	883.53	220.88	1,104.41
13610	985.97	246.49	1,232.46
13611	256.37	64.09	320.46
13612	221.63	55.41	277.04
13613	354.23	88.56	442.79
13614	16.92	4.23	21.15
13615	2,495.22	623.81	3,119.03
13616	242.69	60.67	303.36
13617	153.67	38.42	192.09
13618	894.10	223.52	1,117.62
13619	314.34	78.59	392.93
13620	246.35	61.59	307.94
13621	109.38	27.34	136.72

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
13622	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13623	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
13624	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
13625	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
13626	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
13627	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
13628	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
13629	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
13630	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
13631	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
13632	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13633	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13634	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
13635	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
13636	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
13637	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
13638	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
13639	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
13640	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
13641	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
13642	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
13643	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
13644	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
13645	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
13646	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
13647	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
13648	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
13649	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
13650	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
13651	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
13652	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
13653	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13654	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
13655	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13656	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13657	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
13658	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
13659	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
13660	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13661	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13662	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13663	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
13664	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13665	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13666	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13667	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13668	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13669	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13670	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
13671	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13672	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13673	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
13674	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13622	236.95	59.24	296.19
13623	210.30	52.58	262.88
13624	810.93	202.73	1,013.66
13625	193.67	48.42	242.09
13626	279.76	69.94	349.70
13627	42.03	10.51	52.54
13628	171.98	42.99	214.97
13629	201.90	50.48	252.38
13630	8.25	2.06	10.31
13631	472.90	118.22	591.12
13632	92.24	23.06	115.30
13633	88.44	22.11	110.55
13634	17.57	4.39	21.96
13635	489.29	-	489.29
13636	12.73	-	12.73
13637	3.29	-	3.29
13638	45.35	-	45.35
13639	8.38	-	8.38
13640	36.32	-	36.32
13641	32.63	-	32.63
13642	65.25	-	65.25
13643	1,176.14	-	1,176.14
13644	40,943.16	-	40,943.16
13645	13.40	-	13.40
13646	2,595.39	-	2,595.39
13647	26.25	-	26.25
13648	837.24	-	837.24
13649	1,029.50	-	1,029.50
13650	281.66	-	281.66
13651	2,257.43	-	2,257.43
13652	3,238.82	-	3,238.82
13653	88.05	-	88.05
13654	40.60	-	40.60
13655	119.37	-	119.37
13656	611.84	-	611.84
13657	254.01	-	254.01
13658	105.58	-	105.58
13659	38.44	-	38.44
13660	30.63	-	30.63
13661	384.39	-	384.39
13662	615.78	-	615.78
13663	2.56	-	2.56
13664	1,703.27	-	1,703.27
13665	92.50	-	92.50
13666	47.69	-	47.69
13667	284.70	-	284.70
13668	368.19	-	368.19
13669	55.05	-	55.05
13670	687.90	-	687.90
13671	465.95	-	465.95
13672	128.49	-	128.49
13673	10.46	-	10.46
13674	233.37	-	233.37

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
13675	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13676	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13677	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13678	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13679	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13680	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13681	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13682	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13683	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13684	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13685	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13686	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13687	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13688	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13689	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13690	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13691	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13692	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13693	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13694	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13695	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
13696	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13697	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13698	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13699	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13700	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13701	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
13702	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13703	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13704	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13705	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
13706	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13707	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13708	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13709	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13710	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13711	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13712	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
13713	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13714	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13715	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13716	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13717	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13718	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13719	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13720	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13721	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
13722	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13723	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
13724	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13725	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13726	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13727	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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PPL=Any PPL affiliate

**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13675	229.83	-	229.83
13676	105.58	-	105.58
13677	84.10	-	84.10
13678	343.88	-	343.88
13679	16.98	-	16.98
13680	36.72	-	36.72
13681	246.87	-	246.87
13682	806.30	-	806.30
13683	168.71	-	168.71
13684	229.43	-	229.43
13685	18.94	-	18.94
13686	182.07	-	182.07
13687	106.27	-	106.27
13688	138.45	-	138.45
13689	0.41	-	0.41
13690	0.41	-	0.41
13691	109.96	-	109.96
13692	233.18	-	233.18
13693	1,517.87	-	1,517.87
13694	370.47	-	370.47
13695	173.11	-	173.11
13696	77.89	-	77.89
13697	361.68	-	361.68
13698	91.42	-	91.42
13699	28.08	-	28.08
13700	152.00	-	152.00
13701	3.09	-	3.09
13702	267.66	-	267.66
13703	547.56	-	547.56
13704	1,874.41	-	1,874.41
13705	893.92	-	893.92
13706	71.34	-	71.34
13707	185.22	-	185.22
13708	18.94	-	18.94
13709	138.81	-	138.81
13710	8.44	-	8.44
13711	26.25	-	26.25
13712	802.36	-	802.36
13713	276.72	-	276.72
13714	234.32	-	234.32
13715	39.64	-	39.64
13716	229.11	-	229.11
13717	87.23	-	87.23
13718	113.46	-	113.46
13719	169.07	-	169.07
13720	359.88	-	359.88
13721	912.56	-	912.56
13722	1,848.59	-	1,848.59
13723	28.36	-	28.36
13724	59.85	-	59.85
13725	444.82	-	444.82
13726	148.08	-	148.08
13727	139.99	-	139.99

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
13728	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13729	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13730	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
13731	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
13732	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
13733	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
13734	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
13735	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13736	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
13737	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
13738	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
13739	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13740	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13741	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13742	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13743	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
13744	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13745	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
13746	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
13747	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13748	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13749	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13750	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13751	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13752	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
13753	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13754	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13755	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
13756	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13757	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13758	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13759	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13760	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13761	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
13762	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
13763	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13764	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
13765	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
13766	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13767	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13768	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13769	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13770	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13771	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13772	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13773	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13774	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13775	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
13776	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13777	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13778	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13779	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13780	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13728	190.61	-	190.61
13729	709.20	-	709.20
13730	224.90	-	224.90
13731	238.86	-	238.86
13732	43.51	-	43.51
13733	122.49	-	122.49
13734	65.20	-	65.20
13735	103.36	-	103.36
13736	485.51	-	485.51
13737	24.70	-	24.70
13738	16.98	-	16.98
13739	(9.35)	-	(9.35)
13740	187.65	-	187.65
13741	809.74	-	809.74
13742	2,711.74	-	2,711.74
13743	265.62	-	265.62
13744	54.36	-	54.36
13745	(5.58)	-	(5.58)
13746	20.72	-	20.72
13747	71.89	-	71.89
13748	86.56	-	86.56
13749	19.60	-	19.60
13750	47.11	-	47.11
13751	6.12	-	6.12
13752	79.12	-	79.12
13753	274.87	-	274.87
13754	14.12	-	14.12
13755	1.74	-	1.74
13756	44.87	-	44.87
13757	1.66	-	1.66
13758	13.29	-	13.29
13759	9.42	-	9.42
13760	91.38	-	91.38
13761	22.98	-	22.98
13762	16.49	-	16.49
13763	98.22	-	98.22
13764	6.17	-	6.17
13765	55.25	-	55.25
13766	43.81	-	43.81
13767	136.62	-	136.62
13768	3.42	-	3.42
13769	116.43	-	116.43
13770	421.61	-	421.61
13771	656.16	-	656.16
13772	79.65	-	79.65
13773	175.10	-	175.10
13774	153.78	-	153.78
13775	80.42	-	80.42
13776	411.23	-	411.23
13777	565.33	-	565.33
13778	53.44	-	53.44
13779	6.02	-	6.02
13780	168.26	-	168.26

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
13781	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13782	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13783	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
13784	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
13785	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
13786	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
13787	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13788	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
13789	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13790	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
13791	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
13792	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13793	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
13794	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13795	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13796	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13797	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13798	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
13799	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
13800	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
13801	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
13802	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13803	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
13804	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13805	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13806	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13807	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
13808	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
13809	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
13810	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct	
13811	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
13812	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct	
13813	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
13814	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13815	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13816	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
13817	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13818	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13819	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13820	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
13821	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13822	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13823	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13824	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13825	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13826	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13827	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
13828	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
13829	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
13830	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
13831	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
13832	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
13833	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
13781	461.31	-	461.31
13782	78.71	-	78.71
13783	220.74	-	220.74
13784	5.07	-	5.07
13785	23.82	-	23.82
13786	502.98	-	502.98
13787	117.98	-	117.98
13788	1,697.15	-	1,697.15
13789	101.08	-	101.08
13790	79.65	-	79.65
13791	671.60	-	671.60
13792	1,023.95	-	1,023.95
13793	122.85	-	122.85
13794	163.36	-	163.36
13795	108.19	-	108.19
13796	499.85	-	499.85
13797	74.83	-	74.83
13798	335.56	-	335.56
13799	456.80	-	456.80
13800	8.04	-	8.04
13801	158.03	-	158.03
13802	182.60	-	182.60
13803	112.11	-	112.11
13804	204.05	-	204.05
13805	75.01	-	75.01
13806	931.02	-	931.02
13807	116.43	-	116.43
13808	-	32.63	32.63
13809	-	351.31	351.31
13810	-	872.94	872.94
13811	-	1,951.03	1,951.03
13812	-	586.23	586.23
13813	-	7,515.02	7,515.02
13814	-	59.68	59.68
13815	-	47.46	47.46
13816	-	128.18	128.18
13817	-	67.26	67.26
13818	-	69.22	69.22
13819	-	388.30	388.30
13820	-	87.84	87.84
13821	-	256.09	256.09
13822	-	4.64	4.64
13823	-	85.68	85.68
13824	-	72.19	72.19
13825	-	25.19	25.19
13826	-	(85.57)	(85.57)
13827	-	9.71	9.71
13828	-	4.90	4.90
13829	-	16.62	16.62
13830	-	9.42	9.42
13831	-	92.09	92.09
13832	-	43.02	43.02
13833	-	430.19	430.19

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Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
13834	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13835	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13836	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct
13837	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
13838	May-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
13839	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct
13840	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
13841	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct
13842	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct
13843	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct
13844	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
13845	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct
13846	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct
13847	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
13848	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
13849	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct
13850	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
13851	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
13852	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
13853	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
13854	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
13855	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13856	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
13857	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
13858	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13859	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13860	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13861	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13862	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13863	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
13864	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
13865	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13866	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
13867	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
13868	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
13869	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
13870	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
13871	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
13872	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
13873	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13874	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13875	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
13876	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13877	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct
13878	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13879	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct
13880	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct
13881	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
13882	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13883	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13884	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13885	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13886	May-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
13834	-	229.14	229.14
13835	-	25.27	25.27
13836	-	100.22	100.22
13837	-	74.83	74.83
13838	-	106.39	106.39
13839	2.02	0.51	2.53
13840	0.96	0.24	1.20
13841	0.11	0.03	0.14
13842	11.15	2.79	13.94
13843	9.33	2.33	11.66
13844	0.86	0.21	1.07
13845	0.30	0.07	0.37
13846	22.75	5.69	28.44
13847	(3.37)	(0.84)	(4.21)
13848	18.72	4.68	23.40
13849	165.60	41.40	207.00
13850	18.83	4.71	23.54
13851	0.93	0.23	1.16
13852	13.15	3.29	16.44
13853	3.27	0.82	4.09
13854	35.11	8.78	43.89
13855	49.89	12.47	62.36
13856	13.13	3.28	16.41
13857	15.09	3.77	18.86
13858	1.70	0.42	2.12
13859	39.13	9.78	48.91
13860	115.26	28.81	144.07
13861	45.66	11.41	57.07
13862	15.06	3.76	18.82
13863	(34.08)	(8.52)	(42.60)
13864	(0.40)	(0.10)	(0.50)
13865	90.07	22.52	112.59
13866	15.98	4.00	19.98
13867	160.12	40.03	200.15
13868	38.85	9.71	48.56
13869	19.46	4.87	24.33
13870	2.43	0.61	3.04
13871	14.67	3.67	18.34
13872	57.99	14.50	72.49
13873	111.88	27.97	139.85
13874	21.47	5.37	26.84
13875	289.74	72.44	362.18
13876	29.46	7.37	36.83
13877	88.62	22.15	110.77
13878	91.38	22.85	114.23
13879	17.47	4.37	21.84
13880	20.55	5.14	25.69
13881	40.05	10.01	50.06
13882	8.18	2.05	10.23
13883	31.86	7.97	39.83
13884	11.67	2.92	14.59
13885	176.94	44.23	221.17
13886	2.57	0.64	3.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
13887	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
13888	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
13889	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
13890	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
13891	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
13892	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
13893	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
13894	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
13895	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
13896	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
13897	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct	
13898	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
13899	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
13900	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
13901	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
13902	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
13903	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
13904	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	
13905	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
13906	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
13907	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
13908	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
13909	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
13910	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
13911	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
13912	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
13913	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	
13914	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
13915	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
13916	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct	
13917	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct	
13918	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
13919	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
13920	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
13921	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
13922	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
13923	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
13924	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
13925	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
13926	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
13927	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
13928	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
13929	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
13930	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
13931	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
13932	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct	
13933	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
13934	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
13935	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
13936	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
13937	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
13938	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
13939	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13887	68.91	17.23	86.14
13888	22.62	5.66	28.28
13889	29.21	7.30	36.51
13890	66.74	16.68	83.42
13891	34.97	8.74	43.71
13892	80.86	20.22	101.08
13893	33.94	8.48	42.42
13894	8.86	2.22	11.08
13895	57.05	14.26	71.31
13896	45.62	11.41	57.03
13897	8.26	2.07	10.33
13898	88.41	22.10	110.51
13899	0.82	0.20	1.02
13900	15.62	3.91	19.53
13901	69.97	17.49	87.46
13902	13.32	3.33	16.65
13903	(0.14)	(0.04)	(0.18)
13904	74.73	18.68	93.41
13905	2.99	0.75	3.74
13906	60.57	15.14	75.71
13907	50.43	12.61	63.04
13908	76.48	19.12	95.60
13909	294.18	73.55	367.73
13910	43.58	10.90	54.48
13911	46.58	11.65	58.23
13912	1.45	0.36	1.81
13913	5.29	1.32	6.61
13914	41.14	10.28	51.42
13915	18.50	4.62	23.12
13916	4.64	1.16	5.80
13917	7.37	1.84	9.21
13918	6.63	1.66	8.29
13919	5.32	1.33	6.65
13920	216.38	54.09	270.47
13921	114.40	28.60	143.00
13922	73.23	18.31	91.54
13923	39.10	9.78	48.88
13924	26.81	6.70	33.51
13925	62.49	15.62	78.11
13926	34.82	8.70	43.52
13927	71.10	17.77	88.87
13928	45.85	11.46	57.31
13929	26.90	6.73	33.63
13930	355.47	88.87	444.34
13931	43.21	10.80	54.01
13932	8.26	2.07	10.33
13933	101.16	25.29	126.45
13934	0.70	0.17	0.87
13935	11.34	2.84	14.18
13936	83.08	20.77	103.85
13937	34.96	8.74	43.70
13938	112.96	28.24	141.20
13939	63.89	15.97	79.86

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
13940	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13941	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
13942	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13943	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13944	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
13945	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13946	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
13947	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
13948	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13949	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
13950	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
13951	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
13952	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
13953	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
13954	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
13955	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
13956	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
13957	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
13958	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
13959	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
13960	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
13961	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
13962	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
13963	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
13964	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13965	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
13966	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
13967	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
13968	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
13969	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
13970	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
13971	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
13972	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
13973	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
13974	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
13975	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
13976	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
13977	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
13978	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
13979	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
13980	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
13981	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
13982	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
13983	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
13984	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
13985	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
13986	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
13987	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
13988	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
13989	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
13990	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
13991	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
13992	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
13940	97.49	24.37	121.86
13941	17.48	4.37	21.85
13942	368.08	92.02	460.10
13943	72.32	18.08	90.40
13944	172.54	43.13	215.67
13945	567.56	141.89	709.45
13946	76.52	19.13	95.65
13947	(3.29)	(0.82)	(4.11)
13948	93.54	23.39	116.93
13949	30.87	7.72	38.59
13950	27.50	6.87	34.37
13951	56.53	14.13	70.66
13952	26.40	6.60	33.00
13953	8.70	2.18	10.88
13954	96.76	24.19	120.95
13955	2.00	0.50	2.50
13956	16.66	4.17	20.83
13957	32.42	8.11	40.53
13958	11.79	2.95	14.74
13959	21.33	5.33	26.66
13960	32.19	8.05	40.24
13961	0.94	0.23	1.17
13962	49.66	12.42	62.08
13963	(2.21)	(0.55)	(2.76)
13964	18.85	4.71	23.56
13965	25.79	6.45	32.24
13966	14.50	3.63	18.13
13967	11.62	2.91	14.53
13968	0.34	0.09	0.43
13969	5.90	1.48	7.38
13970	34.06	8.52	42.58
13971	3.94	0.98	4.92
13972	15.69	3.92	19.61
13973	2.56	0.64	3.20
13974	2.94	0.73	3.67
13975	71.81	17.95	89.76
13976	0.82	0.20	1.02
13977	13.33	3.33	16.66
13978	1.89	0.47	2.36
13979	1.98	0.50	2.48
13980	6.43	1.61	8.04
13981	0.57	0.14	0.71
13982	20.02	5.01	25.03
13983	2.18	0.55	2.73
13984	38.34	9.58	47.92
13985	86.57	21.64	108.21
13986	14.83	3.71	18.54
13987	33.30	8.33	41.63
13988	1.06	0.26	1.32
13989	6.31	1.58	7.89
13990	3.20	0.80	4.00
13991	5.74	1.44	7.18
13992	1.93	0.48	2.41

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
13993	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
13994	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
13995	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
13996	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
13997	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
13998	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
13999	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
14000	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14001	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14002	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
14003	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
14004	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14005	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
14006	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
14007	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
14008	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
14009	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14010	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14011	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
14012	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
14013	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
14014	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
14015	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14016	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
14017	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14018	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14019	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
14020	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
14021	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
14022	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
14023	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14024	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
14025	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
14026	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14027	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
14028	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
14029	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14030	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
14031	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
14032	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
14033	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14034	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
14035	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
14036	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
14037	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
14038	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
14039	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
14040	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14041	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14042	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
14043	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
14044	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
14045	May-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
13993	17.79	4.45	22.24
13994	4.06	1.01	5.07
13995	4.55	1.14	5.69
13996	6.24	1.56	7.80
13997	2.15	0.54	2.69
13998	0.10	0.03	0.13
13999	1.90	0.48	2.38
14000	1.75	0.44	2.19
14001	11.04	2.76	13.80
14002	13.67	3.42	17.09
14003	16.22	4.06	20.28
14004	46.26	11.57	57.83
14005	35.86	8.96	44.82
14006	5.08	1.27	6.35
14007	21.66	5.42	27.08
14008	3.22	0.80	4.02
14009	64.72	16.18	80.90
14010	3.26	0.81	4.07
14011	2.00	0.50	2.50
14012	0.93	0.23	1.16
14013	20.58	5.15	25.73
14014	7.93	1.98	9.91
14015	7.38	1.84	9.22
14016	7.95	1.99	9.94
14017	(0.83)	(0.21)	(1.04)
14018	28.87	7.22	36.09
14019	12.62	3.16	15.78
14020	0.58	0.15	0.73
14021	(0.90)	(0.23)	(1.13)
14022	9.45	2.36	11.81
14023	17.94	4.48	22.42
14024	9.61	2.40	12.01
14025	24.46	6.12	30.58
14026	9.80	2.45	12.25
14027	70.02	17.51	87.53
14028	126.58	31.65	158.23
14029	6.44	1.61	8.05
14030	22.44	5.61	28.05
14031	63.83	15.96	79.79
14032	39.98	10.00	49.98
14033	34.88	8.72	43.60
14034	31.56	7.89	39.45
14035	241.43	60.36	301.79
14036	13.23	3.31	16.54
14037	16.50	4.13	20.63
14038	35.09	8.77	43.86
14039	32.54	8.14	40.68
14040	100.28	25.07	125.35
14041	111.91	27.98	139.89
14042	29.10	7.27	36.37
14043	25.15	6.29	31.44
14044	40.20	10.05	50.25
14045	1.92	0.48	2.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14046	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
14047	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
14048	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
14049	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
14050	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
14051	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
14052	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
14053	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
14054	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
14055	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
14056	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
14057	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
14058	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
14059	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
14060	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
14061	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
14062	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
14063	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14064	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
14065	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
14066	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
14067	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
14068	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
14069	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
14070	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
14071	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
14072	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
14073	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
14074	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
14075	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	D-Electric Engineering Services	Direct
14076	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
14077	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
14078	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
14079	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Metering	Direct
14080	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Metering	Direct
14081	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
14082	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
14083	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
14084	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
14085	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
14086	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
14087	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14088	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14089	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
14090	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
14091	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
14092	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
14093	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14094	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
14095	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
14096	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
14097	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14098	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14046	283.20	70.80	354.00
14047	27.54	6.89	34.43
14048	17.45	4.36	21.81
14049	101.48	25.37	126.85
14050	35.67	8.92	44.59
14051	27.96	6.99	34.95
14052	12.42	3.10	15.52
14053	26.90	6.72	33.62
14054	23.86	5.97	29.83
14055	92.04	23.01	115.05
14056	21.98	5.50	27.48
14057	31.75	7.94	39.69
14058	4.77	1.19	5.96
14059	19.52	4.88	24.40
14060	22.92	5.73	28.65
14061	0.94	0.23	1.17
14062	53.67	13.42	67.09
14063	10.46	2.62	13.08
14064	10.04	2.51	12.55
14065	1.99	0.50	2.49
14066	0.15	-	0.15
14067	26.69	-	26.69
14068	0.69	-	0.69
14069	0.18	-	0.18
14070	2.46	-	2.46
14071	0.46	-	0.46
14072	1.96	-	1.96
14073	11.71	-	11.71
14074	5.85	-	5.85
14075	211.09	-	211.09
14076	7,342.44	-	7,342.44
14077	2.40	-	2.40
14078	465.48	-	465.48
14079	4.71	-	4.71
14080	150.16	-	150.16
14081	184.65	-	184.65
14082	50.48	-	50.48
14083	404.89	-	404.89
14084	580.65	-	580.65
14085	9.99	-	9.99
14086	4.61	-	4.61
14087	13.55	-	13.55
14088	69.45	-	69.45
14089	28.84	-	28.84
14090	11.98	-	11.98
14091	4.37	-	4.37
14092	3.48	-	3.48
14093	43.63	-	43.63
14094	69.88	-	69.88
14095	0.29	-	0.29
14096	193.32	-	193.32
14097	32.32	-	32.32
14098	5.41	-	5.41

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14099	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14100	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
14101	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
14102	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
14103	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14104	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14105	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
14106	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
14107	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
14108	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
14109	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
14110	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
14111	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
14112	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
14113	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14114	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14115	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
14116	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
14117	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
14118	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
14119	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
14120	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14121	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14122	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14123	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
14124	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
14125	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14126	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
14127	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
14128	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
14129	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
14130	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
14131	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
14132	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
14133	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
14134	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14135	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14136	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14137	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14138	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
14139	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
14140	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
14141	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
14142	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
14143	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
14144	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
14145	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
14146	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
14147	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
14148	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14149	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14150	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14151	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14099	10.50	-	10.50
14100	41.79	-	41.79
14101	6.25	-	6.25
14102	78.08	-	78.08
14103	52.86	-	52.86
14104	14.58	-	14.58
14105	1.19	-	1.19
14106	26.49	-	26.49
14107	26.09	-	26.09
14108	11.98	-	11.98
14109	9.54	-	9.54
14110	39.03	-	39.03
14111	1.93	-	1.93
14112	4.17	-	4.17
14113	28.02	-	28.02
14114	91.51	-	91.51
14115	19.15	-	19.15
14116	2.15	-	2.15
14117	26.04	-	26.04
14118	20.67	-	20.67
14119	12.06	-	12.06
14120	0.05	-	0.05
14121	0.05	-	0.05
14122	15.72	-	15.72
14123	12.48	-	12.48
14124	26.47	-	26.47
14125	172.26	-	172.26
14126	42.05	-	42.05
14127	19.65	-	19.65
14128	40.99	-	40.99
14129	8.84	-	8.84
14130	10.38	-	10.38
14131	3.19	-	3.19
14132	17.26	-	17.26
14133	0.35	-	0.35
14134	62.15	-	62.15
14135	30.38	-	30.38
14136	212.74	-	212.74
14137	101.45	-	101.45
14138	8.10	-	8.10
14139	2.15	-	2.15
14140	21.03	-	21.03
14141	15.75	-	15.75
14142	0.95	-	0.95
14143	2.98	-	2.98
14144	91.07	-	91.07
14145	31.41	-	31.41
14146	26.60	-	26.60
14147	4.50	-	4.50
14148	26.01	-	26.01
14149	9.90	-	9.90
14150	12.88	-	12.88
14151	40.85	-	40.85

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
14152	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	FERC Account Description	0020	Financial Planning & Budgeting	Direct	
14153	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
14154	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
14155	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
14156	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
14157	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14158	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14159	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14160	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
14161	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
14162	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
14163	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	
14164	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	
14165	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
14166	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
14167	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
14168	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
14169	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
14170	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
14171	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
14172	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
14173	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
14174	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
14175	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
14176	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
14177	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
14178	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
14179	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
14180	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
14181	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
14182	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
14183	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
14184	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
14185	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
14186	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
14187	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
14188	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14189	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14190	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14191	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
14192	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
14193	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
14194	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
14195	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
14196	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
14197	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
14198	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
14199	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
14200	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
14201	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
14202	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
14203	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
14204	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14152	19.19	-	19.19
14153	103.58	-	103.58
14154	209.75	-	209.75
14155	3.22	-	3.22
14156	6.79	-	6.79
14157	15.88	-	15.88
14158	16.81	-	16.81
14159	50.49	-	50.49
14160	21.63	-	21.63
14161	80.49	-	80.49
14162	25.53	-	25.53
14163	27.05	-	27.05
14164	4.94	-	4.94
14165	13.90	-	13.90
14166	7.40	-	7.40
14167	11.74	-	11.74
14168	55.12	-	55.12
14169	2.80	-	2.80
14170	1.93	-	1.93
14171	21.31	-	21.31
14172	(1.06)	-	(1.06)
14173	307.83	-	307.83
14174	91.90	-	91.90
14175	30.15	-	30.15
14176	6.17	-	6.17
14177	(0.63)	-	(0.63)
14178	2.35	-	2.35
14179	8.16	-	8.16
14180	9.82	-	9.82
14181	2.22	-	2.22
14182	5.35	-	5.35
14183	0.69	-	0.69
14184	8.98	-	8.98
14185	31.18	-	31.18
14186	1.60	-	1.60
14187	0.20	-	0.20
14188	1.51	-	1.51
14189	0.19	-	0.19
14190	5.09	-	5.09
14191	1.07	-	1.07
14192	10.37	-	10.37
14193	2.61	-	2.61
14194	1.87	-	1.87
14195	11.15	-	11.15
14196	6.27	-	6.27
14197	0.70	-	0.70
14198	15.50	-	15.50
14199	4.97	-	4.97
14200	0.39	-	0.39
14201	13.21	-	13.21
14202	47.86	-	47.86
14203	74.47	-	74.47
14204	9.04	-	9.04

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14205	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14206	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
14207	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
14208	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14209	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14210	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14211	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
14212	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
14213	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14214	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
14215	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
14216	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
14217	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
14218	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
14219	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
14220	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
14221	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14222	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
14223	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
14224	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14225	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
14226	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
14227	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
14228	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
14229	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
14230	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
14231	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
14232	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
14233	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
14234	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
14235	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
14236	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14237	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14238	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14239	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
14240	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
14241	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	D-Electric Engineering Services	Direct
14242	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Mapping and Records Management Services	Direct
14243	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
14244	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Regulatory Affairs Management	Direct
14245	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
14246	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14247	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14248	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
14249	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
14250	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14251	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
14252	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
14253	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
14254	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
14255	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
14256	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
14257	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct

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0020=LGE and KU Services Company  
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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
14205	19.90	-	19.90
14206	17.45	-	17.45
14207	9.13	-	9.13
14208	46.68	-	46.68
14209	64.17	-	64.17
14210	6.07	-	6.07
14211	0.68	-	0.68
14212	19.10	-	19.10
14213	52.36	-	52.36
14214	8.93	-	8.93
14215	25.05	-	25.05
14216	0.58	-	0.58
14217	57.09	-	57.09
14218	2.71	-	2.71
14219	13.40	-	13.40
14220	192.64	-	192.64
14221	11.47	-	11.47
14222	9.04	-	9.04
14223	76.23	-	76.23
14224	116.11	-	116.11
14225	13.94	-	13.94
14226	56.74	-	56.74
14227	12.28	-	12.28
14228	18.54	-	18.54
14229	8.49	-	8.49
14230	38.09	-	38.09
14231	51.85	-	51.85
14232	0.91	-	0.91
14233	17.94	-	17.94
14234	20.72	-	20.72
14235	12.72	-	12.72
14236	23.16	-	23.16
14237	105.69	-	105.69
14238	8.51	-	8.51
14239	13.21	-	13.21
14240	-	5.85	5.85
14241	-	67.53	67.53
14242	-	156.51	156.51
14243	-	349.83	349.83
14244	-	107.86	107.86
14245	-	1,348.51	1,348.51
14246	-	6.77	6.77
14247	-	5.39	5.39
14248	-	14.55	14.55
14249	-	7.63	7.63
14250	-	7.86	7.86
14251	-	44.07	44.07
14252	-	9.97	9.97
14253	-	29.06	29.06
14254	-	0.53	0.53
14255	-	9.73	9.73
14256	-	8.19	8.19
14257	-	2.86	2.86

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
14258	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
14259	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
14260	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
14261	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14262	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
14263	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
14264	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
14265	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
14266	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
14267	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
14268	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
14269	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
14270	May-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
14271	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct	
14272	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct	
14273	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct	
14274	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct	
14275	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct	
14276	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct	
14277	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Customer Service	Direct	
14278	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct	
14279	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Billing Integrity Services	Direct	
14280	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct	
14281	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct	
14282	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Distribution Operations - Asset Management	Direct	
14283	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct	
14284	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
14285	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
14286	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
14287	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
14288	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
14289	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
14290	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
14291	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
14292	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
14293	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
14294	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
14295	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
14296	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
14297	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
14298	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
14299	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
14300	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
14301	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
14302	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
14303	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
14304	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
14305	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
14306	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
14307	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
14308	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
14309	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
14310	May-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
14258	-	(9.71)	(9.71)
14259	-	1.10	1.10
14260	-	0.56	0.56
14261	-	1.89	1.89
14262	-	1.07	1.07
14263	-	10.45	10.45
14264	-	4.88	4.88
14265	-	48.83	48.83
14266	-	26.02	26.02
14267	-	2.87	2.87
14268	-	11.38	11.38
14269	-	8.49	8.49
14270	-	12.07	12.07
14271	76.58	19.15	95.73
14272	36.42	9.11	45.53
14273	4.14	1.03	5.17
14274	421.47	105.37	526.84
14275	352.44	88.11	440.55
14276	32.13	8.03	40.16
14277	11.19	2.80	13.99
14278	859.66	214.91	1,074.57
14279	(40.21)	(10.05)	(50.26)
14280	240.23	60.06	300.29
14281	2,117.24	529.31	2,646.55
14282	241.65	60.41	302.06
14283	11.87	2.97	14.84
14284	50.02	12.50	62.52
14285	12.45	3.11	15.56
14286	133.54	33.38	166.92
14287	189.78	47.44	237.22
14288	49.92	12.48	62.40
14289	57.40	14.35	71.75
14290	6.45	1.61	8.06
14291	148.82	37.20	186.02
14292	438.44	109.61	548.05
14293	173.66	43.42	217.08
14294	57.26	14.31	71.57
14295	(129.58)	(32.40)	(161.98)
14296	(1.44)	(0.36)	(1.80)
14297	342.55	85.64	428.19
14298	60.78	15.19	75.97
14299	609.14	152.29	761.43
14300	147.75	36.94	184.69
14301	74.04	18.51	92.55
14302	9.24	2.31	11.55
14303	55.81	13.95	69.76
14304	220.52	55.13	275.65
14305	425.52	106.38	531.90
14306	81.78	20.44	102.22
14307	1,102.05	275.51	1,377.56
14308	112.06	28.02	140.08
14309	337.05	84.26	421.31
14310	348.71	87.18	435.89

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14311	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
14312	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
14313	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
14314	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14315	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14316	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14317	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14318	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14319	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
14320	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
14321	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
14322	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14323	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
14324	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14325	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14326	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
14327	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14328	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14329	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
14330	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14331	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14332	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14333	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14334	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14335	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14336	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
14337	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14338	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14339	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14340	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
14341	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14342	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
14343	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
14344	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14345	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14346	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14347	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
14348	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
14349	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
14350	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14351	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14352	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14353	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14354	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
14355	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
14356	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
14357	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14358	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
14359	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14360	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14361	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
14362	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14363	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
14311	66.46	16.61	83.07
14312	78.15	19.54	97.69
14313	152.34	38.08	190.42
14314	31.11	7.78	38.89
14315	121.19	30.30	151.49
14316	44.38	11.10	55.48
14317	672.94	168.24	841.18
14318	9.78	2.44	12.22
14319	262.13	65.53	327.66
14320	86.06	21.52	107.58
14321	111.07	27.77	138.84
14322	253.82	63.45	317.27
14323	132.99	33.25	166.24
14324	307.57	76.89	384.46
14325	129.08	32.27	161.35
14326	33.72	8.43	42.15
14327	216.99	54.25	271.24
14328	173.50	43.38	216.88
14329	31.42	7.85	39.27
14330	336.26	84.06	420.32
14331	3.12	0.78	3.90
14332	59.44	14.86	74.30
14333	266.12	66.53	332.65
14334	50.66	12.67	63.33
14335	(0.56)	(0.14)	(0.70)
14336	284.21	71.05	355.26
14337	11.38	2.85	14.23
14338	230.32	57.58	287.90
14339	191.81	47.95	239.76
14340	290.78	72.69	363.47
14341	1,118.85	279.71	1,398.56
14342	165.79	41.45	207.24
14343	177.18	44.29	221.47
14344	5.50	1.37	6.87
14345	20.12	5.03	25.15
14346	156.46	39.12	195.58
14347	70.34	17.58	87.92
14348	17.63	4.41	22.04
14349	28.04	7.01	35.05
14350	25.24	6.31	31.55
14351	20.24	5.06	25.30
14352	822.96	205.74	1,028.70
14353	435.17	108.79	543.96
14354	278.52	69.63	348.15
14355	148.72	37.18	185.90
14356	101.94	25.49	127.43
14357	237.70	59.42	297.12
14358	132.41	33.10	165.51
14359	270.38	67.59	337.97
14360	174.38	43.59	217.97
14361	102.35	25.59	127.94
14362	1,352.06	338.02	1,690.08
14363	164.34	41.09	205.43

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14364	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
14365	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14366	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14367	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14368	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14369	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14370	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14371	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
14372	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14373	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
14374	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14375	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14376	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
14377	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14378	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
14379	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
14380	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14381	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
14382	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
14383	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
14384	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14385	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
14386	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
14387	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14388	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
14389	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14390	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
14391	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
14392	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
14393	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
14394	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
14395	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14396	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14397	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14398	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14399	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
14400	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
14401	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14402	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
14403	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
14404	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14405	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14406	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
14407	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14408	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14409	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14410	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14411	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14412	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14413	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14414	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14415	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
14416	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
14364	31.42	7.85	39.27
14365	384.75	96.19	480.94
14366	2.65	0.66	3.31
14367	43.15	10.79	53.94
14368	315.91	78.98	394.89
14369	132.96	33.24	166.20
14370	429.62	107.41	537.03
14371	243.00	60.75	303.75
14372	370.82	92.71	463.53
14373	66.48	16.62	83.10
14374	1,399.99	350.00	1,749.99
14375	275.04	68.76	343.80
14376	656.19	164.05	820.24
14377	2,158.68	539.67	2,698.35
14378	291.03	72.76	363.79
14379	(12.50)	(3.12)	(15.62)
14380	355.80	88.95	444.75
14381	117.42	29.35	146.77
14382	104.58	26.14	130.72
14383	215.02	53.75	268.77
14384	100.42	25.10	125.52
14385	33.10	8.28	41.38
14386	368.02	92.01	460.03
14387	7.61	1.90	9.51
14388	63.38	15.85	79.23
14389	123.29	30.82	154.11
14390	44.82	11.21	56.03
14391	81.10	20.28	101.38
14392	122.44	30.61	153.05
14393	3.56	0.89	4.45
14394	188.91	47.23	236.14
14395	(8.42)	(2.10)	(10.52)
14396	71.69	17.92	89.61
14397	98.13	24.53	122.66
14398	55.19	13.80	68.99
14399	44.20	11.05	55.25
14400	1.32	0.33	1.65
14401	22.46	5.62	28.08
14402	129.57	32.39	161.96
14403	14.96	3.74	18.70
14404	59.65	14.91	74.56
14405	9.72	2.43	12.15
14406	11.17	2.79	13.96
14407	273.10	68.28	341.38
14408	3.10	0.77	3.87
14409	50.68	12.67	63.35
14410	7.18	1.79	8.97
14411	7.55	1.89	9.44
14412	24.47	6.12	30.59
14413	2.15	0.54	2.69
14414	76.18	19.05	95.23
14415	8.33	2.08	10.41
14416	145.75	36.44	182.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
14417	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
14418	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
14419	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
14420	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
14421	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
14422	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
14423	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
14424	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
14425	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
14426	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
14427	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
14428	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
14429	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
14430	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
14431	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
14432	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14433	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14434	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
14435	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
14436	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14437	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
14438	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
14439	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
14440	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
14441	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14442	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14443	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
14444	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
14445	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
14446	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
14447	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14448	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
14449	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14450	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14451	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
14452	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
14453	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
14454	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
14455	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14456	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
14457	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
14458	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14459	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
14460	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
14461	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14462	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
14463	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
14464	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
14465	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14466	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
14467	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
14468	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
14469	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
14417	316.33	79.08	395.41
14418	56.46	14.11	70.57
14419	126.68	31.67	158.35
14420	4.01	1.00	5.01
14421	24.00	6.00	30.00
14422	12.16	3.04	15.20
14423	21.85	5.46	27.31
14424	7.34	1.84	9.18
14425	67.70	16.92	84.62
14426	15.44	3.86	19.30
14427	17.30	4.33	21.63
14428	23.71	5.93	29.64
14429	8.19	2.05	10.24
14430	0.39	0.10	0.49
14431	7.26	1.81	9.07
14432	6.66	1.67	8.33
14433	42.00	10.50	52.50
14434	51.98	13.00	64.98
14435	61.71	15.43	77.14
14436	175.96	43.99	219.95
14437	136.37	34.09	170.46
14438	19.33	4.83	24.16
14439	82.42	20.61	103.03
14440	12.23	3.06	15.29
14441	246.14	61.53	307.67
14442	12.39	3.10	15.49
14443	7.61	1.90	9.51
14444	3.49	0.87	4.36
14445	78.27	19.57	97.84
14446	30.15	7.54	37.69
14447	28.04	7.01	35.05
14448	30.24	7.56	37.80
14449	(3.18)	(0.79)	(3.97)
14450	109.83	27.46	137.29
14451	48.00	12.00	60.00
14452	2.21	0.55	2.76
14453	(3.43)	(0.86)	(4.29)
14454	35.94	8.98	44.92
14455	68.22	17.05	85.27
14456	36.55	9.14	45.69
14457	93.04	23.26	116.30
14458	37.29	9.32	46.61
14459	266.34	66.58	332.92
14460	481.47	120.37	601.84
14461	24.51	6.13	30.64
14462	85.33	21.33	106.66
14463	242.78	60.70	303.48
14464	152.08	38.02	190.10
14465	132.68	33.17	165.85
14466	120.02	30.01	150.03
14467	918.33	229.58	1,147.91
14468	50.32	12.58	62.90
14469	62.78	15.69	78.47

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
14470	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
14471	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
14472	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14473	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14474	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
14475	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
14476	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
14477	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
14478	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
14479	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
14480	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
14481	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
14482	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
14483	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
14484	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
14485	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
14486	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
14487	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
14488	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
14489	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
14490	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
14491	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
14492	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
14493	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
14494	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
14495	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14496	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14497	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
14498	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Default	Direct	
14499	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Default	Direct	
14500	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
14501	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
14502	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
14503	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
14504	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
14505	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
14506	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
14507	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
14508	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
14509	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
14510	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
14511	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
14512	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
14513	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
14514	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
14515	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
14516	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
14517	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
14518	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14519	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
14520	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14521	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
14522	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
14470	133.46	33.36	166.82
14471	123.78	30.94	154.72
14472	381.42	95.35	476.77
14473	425.65	106.41	532.06
14474	110.68	27.67	138.35
14475	95.67	23.92	119.59
14476	152.92	38.23	191.15
14477	7.30	1.83	9.13
14478	1,077.23	269.31	1,346.54
14479	104.77	26.19	130.96
14480	66.34	16.59	82.93
14481	385.98	96.50	482.48
14482	135.70	33.93	169.63
14483	106.35	26.59	132.94
14484	47.22	11.80	59.02
14485	102.30	25.57	127.87
14486	90.78	22.70	113.48
14487	350.08	87.52	437.60
14488	83.61	20.90	104.51
14489	120.78	30.19	150.97
14490	18.14	4.54	22.68
14491	74.24	18.56	92.80
14492	87.16	21.79	108.95
14493	3.56	0.89	4.45
14494	204.15	51.04	255.19
14495	39.82	9.95	49.77
14496	38.18	9.55	47.73
14497	7.58	1.90	9.48
14498	68,025.38	17,006.35	85,031.73
14499	(37,758.39)	(9,439.60)	(47,197.99)
14500	1,004.50	-	1,004.50
14501	26.13	-	26.13
14502	6.75	-	6.75
14503	93.11	-	93.11
14504	17.21	-	17.21
14505	74.56	-	74.56
14506	75.07	-	75.07
14507	150.15	-	150.15
14508	2,706.72	-	2,706.72
14509	94,218.46	-	94,218.46
14510	30.86	-	30.86
14511	5,972.45	-	5,972.45
14512	60.41	-	60.41
14513	1,926.65	-	1,926.65
14514	2,369.05	-	2,369.05
14515	7,452.85	-	7,452.85
14516	5,194.96	-	5,194.96
14517	648.16	-	648.16
14518	38.01	-	38.01
14519	17.53	-	17.53
14520	51.52	-	51.52
14521	264.11	-	264.11
14522	109.66	-	109.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
14523	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
14524	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
14525	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
14526	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
14527	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14528	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
14529	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
14530	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14531	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14532	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14533	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14534	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14535	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
14536	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
14537	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
14538	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
14539	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
14540	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
14541	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
14542	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
14543	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
14544	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
14545	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
14546	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14547	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
14548	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
14549	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14550	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14551	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
14552	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
14553	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14554	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14555	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
14556	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
14557	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
14558	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
14559	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
14560	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
14561	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
14562	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
14563	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
14564	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
14565	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
14566	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
14567	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14568	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
14569	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
14570	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
14571	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
14572	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14573	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
14574	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
14575	May-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14523	45.58	-	45.58
14524	16.60	-	16.60
14525	13.22	-	13.22
14526	165.94	-	165.94
14527	265.82	-	265.82
14528	1.05	-	1.05
14529	735.11	-	735.11
14530	39.94	-	39.94
14531	20.59	-	20.59
14532	122.91	-	122.91
14533	158.96	-	158.96
14534	23.77	-	23.77
14535	296.98	-	296.98
14536	55.47	-	55.47
14537	197.56	-	197.56
14538	4.51	-	4.51
14539	99.91	-	99.91
14540	99.22	-	99.22
14541	45.58	-	45.58
14542	36.30	-	36.30
14543	148.48	-	148.48
14544	7.33	-	7.33
14545	15.85	-	15.85
14546	106.59	-	106.59
14547	343.51	-	343.51
14548	72.83	-	72.83
14549	8.18	-	8.18
14550	99.04	-	99.04
14551	78.60	-	78.60
14552	45.88	-	45.88
14553	0.18	-	0.18
14554	0.18	-	0.18
14555	59.77	-	59.77
14556	47.46	-	47.46
14557	100.67	-	100.67
14558	655.20	-	655.20
14559	159.93	-	159.93
14560	74.73	-	74.73
14561	156.13	-	156.13
14562	33.62	-	33.62
14563	39.47	-	39.47
14564	12.12	-	12.12
14565	65.62	-	65.62
14566	1.33	-	1.33
14567	115.55	-	115.55
14568	236.38	-	236.38
14569	809.18	-	809.18
14570	385.91	-	385.91
14571	30.80	-	30.80
14572	8.18	-	8.18
14573	79.95	-	79.95
14574	59.92	-	59.92
14575	3.64	-	3.64

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
14576	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
14577	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
14578	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14579	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14580	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14581	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14582	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14583	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14584	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14585	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14586	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
14587	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14588	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14589	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14590	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14591	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14592	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14593	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
14594	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14595	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
14596	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14597	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14598	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14599	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
14600	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
14601	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
14602	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
14603	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
14604	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14605	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14606	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14607	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14608	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
14609	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14610	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14611	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
14612	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14613	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14614	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14615	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14616	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14617	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
14618	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14619	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14620	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14621	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14622	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14623	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14624	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
14625	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14626	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
14627	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14628	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14576	346.39	-	346.39
14577	11.33	-	11.33
14578	119.46	-	119.46
14579	101.15	-	101.15
14580	17.12	-	17.12
14581	48.98	-	48.98
14582	37.66	-	37.66
14583	98.91	-	98.91
14584	155.37	-	155.37
14585	72.98	-	72.98
14586	393.96	-	393.96
14587	797.84	-	797.84
14588	12.24	-	12.24
14589	25.84	-	25.84
14590	192.03	-	192.03
14591	63.92	-	63.92
14592	60.44	-	60.44
14593	82.29	-	82.29
14594	306.16	-	306.16
14595	97.09	-	97.09
14596	18.78	-	18.78
14597	103.11	-	103.11
14598	52.88	-	52.88
14599	28.14	-	28.14
14600	44.63	-	44.63
14601	209.60	-	209.60
14602	10.66	-	10.66
14603	7.33	-	7.33
14604	(4.03)	-	(4.03)
14605	81.02	-	81.02
14606	1,170.64	-	1,170.64
14607	349.56	-	349.56
14608	114.67	-	114.67
14609	23.46	-	23.46
14610	(2.41)	-	(2.41)
14611	8.95	-	8.95
14612	31.04	-	31.04
14613	37.37	-	37.37
14614	8.45	-	8.45
14615	2.64	-	2.64
14616	20.33	-	20.33
14617	34.15	-	34.15
14618	118.64	-	118.64
14619	6.10	-	6.10
14620	0.75	-	0.75
14621	5.74	-	5.74
14622	0.72	-	0.72
14623	19.37	-	19.37
14624	4.07	-	4.07
14625	39.45	-	39.45
14626	9.92	-	9.92
14627	7.11	-	7.11
14628	42.39	-	42.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
14629	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
14630	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
14631	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14632	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14633	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14634	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14635	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14636	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14637	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14638	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14639	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14640	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
14641	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14642	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14643	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14644	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14645	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
14646	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14647	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14648	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
14649	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14650	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
14651	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
14652	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14653	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14654	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14655	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14656	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
14657	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14658	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14659	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14660	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14661	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14662	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
14663	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14664	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
14665	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14666	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14667	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
14668	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
14669	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14670	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14671	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14672	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14673	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
14674	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
14675	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
14676	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
14677	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
14678	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
14679	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14680	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14681	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14629	23.87	-	23.87
14630	2.67	-	2.67
14631	58.97	-	58.97
14632	18.90	-	18.90
14633	1.48	-	1.48
14634	50.26	-	50.26
14635	182.01	-	182.01
14636	283.26	-	283.26
14637	34.39	-	34.39
14638	75.60	-	75.60
14639	66.38	-	66.38
14640	34.72	-	34.72
14641	244.05	-	244.05
14642	177.52	-	177.52
14643	23.07	-	23.07
14644	2.60	-	2.60
14645	72.64	-	72.64
14646	199.15	-	199.15
14647	33.98	-	33.98
14648	95.29	-	95.29
14649	2.19	-	2.19
14650	10.28	-	10.28
14651	217.13	-	217.13
14652	50.93	-	50.93
14653	732.67	-	732.67
14654	43.65	-	43.65
14655	34.39	-	34.39
14656	289.93	-	289.93
14657	442.10	-	442.10
14658	53.03	-	53.03
14659	215.78	-	215.78
14660	46.70	-	46.70
14661	70.52	-	70.52
14662	32.30	-	32.30
14663	144.85	-	144.85
14664	197.20	-	197.20
14665	3.47	-	3.47
14666	68.22	-	68.22
14667	78.83	-	78.83
14668	48.39	-	48.39
14669	88.08	-	88.08
14670	401.86	-	401.86
14671	32.38	-	32.38
14672	50.26	-	50.26
14673	-	75.07	75.07
14674	-	813.69	813.69
14675	-	2,008.83	2,008.83
14676	-	4,489.74	4,489.74
14677	-	1,352.18	1,352.18
14678	-	17,294.45	17,294.45
14679	-	25.76	25.76
14680	-	20.49	20.49
14681	-	55.33	55.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
14682	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
14683	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
14684	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
14685	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
14686	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
14687	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
14688	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
14689	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
14690	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
14691	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
14692	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
14693	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
14694	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
14695	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
14696	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
14697	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
14698	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
14699	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
14700	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
14701	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
14702	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
14703	May-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
14704	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
14705	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
14706	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
14707	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
14708	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
14709	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
14710	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Government Affairs Management	Direct
14711	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
14712	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
14713	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
14714	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
14715	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
14716	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
14717	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
14718	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
14719	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
14720	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
14721	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
14722	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
14723	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
14724	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
14725	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
14726	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
14727	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
14728	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
14729	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
14730	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
14731	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
14732	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
14733	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
14734	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14682	-	29.03	29.03
14683	-	29.89	29.89
14684	-	167.63	167.63
14685	-	37.93	37.93
14686	-	110.55	110.55
14687	-	2.00	2.00
14688	-	36.98	36.98
14689	-	31.16	31.16
14690	-	10.88	10.88
14691	-	(36.94)	(36.94)
14692	-	4.19	4.19
14693	-	2.11	2.11
14694	-	7.17	7.17
14695	-	4.07	4.07
14696	-	39.75	39.75
14697	-	18.57	18.57
14698	-	185.71	185.71
14699	-	98.92	98.92
14700	-	10.92	10.92
14701	-	43.27	43.27
14702	-	32.30	32.30
14703	-	45.93	45.93
14704	7.00	1.75	8.75
14705	19.20	4.80	24.00
14706	125.55	31.39	156.94
14707	18.00	4.50	22.50
14708	19.81	4.95	24.76
14709	209.10	52.28	261.38
14710	20.00	5.00	25.00
14711	89.95	22.49	112.44
14712	46.75	11.69	58.44
14713	26.40	6.60	33.00
14714	30.29	7.57	37.86
14715	5.30	1.33	6.63
14716	35.47	8.87	44.34
14717	10.00	2.50	12.50
14718	72.61	18.15	90.76
14719	6.30	1.58	7.88
14720	6.00	1.50	7.50
14721	124.80	31.20	156.00
14722	84.00	21.00	105.00
14723	6.18	1.54	7.72
14724	9.11	2.28	11.39
14725	20.00	5.00	25.00
14726	40.00	10.00	50.00
14727	10.00	2.50	12.50
14728	8.79	2.20	10.99
14729	72.13	18.03	90.16
14730	27.00	6.75	33.75
14731	57.24	14.31	71.55
14732	49.94	12.48	62.42
14733	13.61	3.40	17.01
14734	4.06	1.02	5.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14735	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14736	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14737	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Government Affairs Management	Direct
14738	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14739	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
14740	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
14741	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14742	May-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14743	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
14744	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
14745	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
14746	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
14747	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
14748	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
14749	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
14750	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
14751	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
14752	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
14753	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
14754	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
14755	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
14756	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14757	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
14758	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14759	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14760	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14761	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14762	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14763	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14764	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14765	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14766	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14767	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14768	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
14769	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14770	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
14771	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14772	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14773	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14774	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14775	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14776	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14777	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14778	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14779	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14780	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14781	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
14782	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14783	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
14784	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
14785	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
14786	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14787	May-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14735	8.00	2.00	10.00
14736	6.30	1.58	7.88
14737	20.00	5.00	25.00
14738	6.12	1.53	7.65
14739	6.30	1.58	7.88
14740	5.59	1.40	6.99
14741	34.00	8.50	42.50
14742	(28.80)	(7.20)	(36.00)
14743	3.53	0.88	4.41
14744	1.68	0.42	2.10
14745	0.19	0.05	0.24
14746	19.42	4.86	24.28
14747	16.25	4.06	20.31
14748	1.48	0.37	1.85
14749	0.51	0.13	0.64
14750	39.61	9.90	49.51
14751	(1.76)	(0.44)	(2.20)
14752	10.77	2.69	13.46
14753	94.91	23.73	118.64
14754	10.84	2.71	13.55
14755	0.54	0.13	0.67
14756	13.65	3.41	17.06
14757	3.40	0.85	4.25
14758	36.44	9.11	45.55
14759	51.79	12.95	64.74
14760	13.62	3.41	17.03
14761	15.66	3.92	19.58
14762	1.76	0.44	2.20
14763	40.61	10.15	50.76
14764	119.66	29.91	149.57
14765	47.39	11.85	59.24
14766	15.62	3.91	19.53
14767	(35.38)	(8.84)	(44.22)
14768	(0.42)	(0.10)	(0.52)
14769	93.49	23.37	116.86
14770	16.59	4.15	20.74
14771	166.20	41.55	207.75
14772	40.32	10.08	50.40
14773	20.20	5.05	25.25
14774	2.52	0.63	3.15
14775	15.22	3.81	19.03
14776	60.18	15.05	75.23
14777	116.11	29.03	145.14
14778	22.28	5.57	27.85
14779	300.75	75.19	375.94
14780	30.59	7.65	38.24
14781	91.99	23.00	114.99
14782	94.87	23.72	118.59
14783	18.14	4.53	22.67
14784	21.33	5.33	26.66
14785	41.57	10.39	51.96
14786	8.50	2.12	10.62
14787	33.06	8.27	41.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14788	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14789	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14790	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14791	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
14792	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
14793	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
14794	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14795	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
14796	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14797	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14798	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
14799	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14800	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14801	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
14802	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14803	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14804	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14805	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14806	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14807	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14808	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
14809	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14810	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14811	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14812	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
14813	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14814	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
14815	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
14816	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14817	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14818	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14819	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
14820	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
14821	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
14822	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14823	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14824	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14825	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14826	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
14827	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
14828	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
14829	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14830	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
14831	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14832	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14833	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
14834	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14835	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14836	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
14837	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14838	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14839	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14840	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14788	12.11	3.03	15.14
14789	183.63	45.91	229.54
14790	2.66	0.67	3.33
14791	71.54	17.88	89.42
14792	23.48	5.87	29.35
14793	30.31	7.58	37.89
14794	69.26	17.32	86.58
14795	36.30	9.07	45.37
14796	83.93	20.98	104.91
14797	35.22	8.81	44.03
14798	9.20	2.30	11.50
14799	59.22	14.80	74.02
14800	47.34	11.84	59.18
14801	8.58	2.14	10.72
14802	91.76	22.94	114.70
14803	0.85	0.21	1.06
14804	16.22	4.06	20.28
14805	72.62	18.15	90.77
14806	13.82	3.46	17.28
14807	(0.15)	(0.04)	(0.19)
14808	77.56	19.39	96.95
14809	3.10	0.78	3.88
14810	62.86	15.71	78.57
14811	52.34	13.08	65.42
14812	79.36	19.84	99.20
14813	305.34	76.33	381.67
14814	45.25	11.31	56.56
14815	48.34	12.09	60.43
14816	1.50	0.38	1.88
14817	5.50	1.37	6.87
14818	42.70	10.67	53.37
14819	19.20	4.80	24.00
14820	4.81	1.20	6.01
14821	7.65	1.91	9.56
14822	6.89	1.72	8.61
14823	5.52	1.38	6.90
14824	224.57	56.14	280.71
14825	118.74	29.69	148.43
14826	76.00	19.00	95.00
14827	40.58	10.15	50.73
14828	27.82	6.95	34.77
14829	64.86	16.22	81.08
14830	36.14	9.03	45.17
14831	73.78	18.44	92.22
14832	47.59	11.90	59.49
14833	27.93	6.98	34.91
14834	368.98	92.24	461.22
14835	44.85	11.21	56.06
14836	8.58	2.14	10.72
14837	105.00	26.25	131.25
14838	0.72	0.18	0.90
14839	11.78	2.94	14.72
14840	86.22	21.55	107.77

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14841	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14842	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14843	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
14844	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14845	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
14846	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14847	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14848	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
14849	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14850	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
14851	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
14852	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14853	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
14854	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
14855	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
14856	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14857	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
14858	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
14859	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14860	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
14861	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14862	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
14863	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
14864	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
14865	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
14866	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
14867	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14868	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14869	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14870	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14871	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
14872	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
14873	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14874	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
14875	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
14876	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14877	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14878	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
14879	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14880	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
14881	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14882	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14883	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14884	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14885	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14886	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14887	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
14888	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14889	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14890	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
14891	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14892	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
14893	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14841	36.28	9.07	45.35
14842	117.24	29.31	146.55
14843	66.31	16.58	82.89
14844	101.18	25.30	126.48
14845	18.14	4.54	22.68
14846	382.07	95.52	477.59
14847	75.06	18.76	93.82
14848	179.09	44.77	223.86
14849	589.09	147.27	736.36
14850	79.42	19.85	99.27
14851	(3.41)	(0.85)	(4.26)
14852	97.09	24.27	121.36
14853	32.04	8.01	40.05
14854	28.54	7.13	35.67
14855	58.67	14.67	73.34
14856	27.40	6.85	34.25
14857	9.03	2.26	11.29
14858	100.43	25.11	125.54
14859	2.08	0.52	2.60
14860	17.30	4.33	21.63
14861	33.65	8.41	42.06
14862	12.23	3.06	15.29
14863	22.14	5.53	27.67
14864	33.42	8.35	41.77
14865	0.98	0.24	1.22
14866	51.55	12.89	64.44
14867	(2.30)	(0.57)	(2.87)
14868	19.56	4.89	24.45
14869	26.78	6.69	33.47
14870	15.06	3.77	18.83
14871	12.06	3.02	15.08
14872	0.36	0.09	0.45
14873	6.13	1.53	7.66
14874	35.36	8.84	44.20
14875	4.08	1.02	5.10
14876	16.26	4.07	20.33
14877	2.66	0.66	3.32
14878	3.04	0.76	3.80
14879	74.54	18.63	93.17
14880	0.85	0.21	1.06
14881	13.84	3.46	17.30
14882	1.96	0.49	2.45
14883	2.06	0.52	2.58
14884	6.68	1.67	8.35
14885	0.58	0.15	0.73
14886	20.79	5.20	25.99
14887	2.27	0.57	2.84
14888	39.77	9.94	49.71
14889	89.98	22.50	112.48
14890	15.38	3.85	19.23
14891	34.56	8.64	43.20
14892	1.10	0.27	1.37
14893	6.54	1.64	8.18

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14894	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14895	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
14896	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14897	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
14898	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
14899	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
14900	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14901	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
14902	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
14903	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
14904	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14905	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14906	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14907	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14908	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14909	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14910	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
14911	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14912	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14913	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14914	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14915	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14916	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14917	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
14918	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14919	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14920	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14921	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
14922	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14923	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14924	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14925	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14926	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
14927	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14928	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
14929	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
14930	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14931	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14932	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
14933	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
14934	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
14935	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
14936	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
14937	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14938	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
14939	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14940	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
14941	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
14942	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
14943	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
14944	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14945	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
14946	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
14894	3.31	0.83	4.14
14895	5.97	1.49	7.46
14896	2.00	0.50	2.50
14897	18.46	4.62	23.08
14898	4.21	1.05	5.26
14899	4.72	1.18	5.90
14900	6.48	1.62	8.10
14901	2.24	0.56	2.80
14902	0.10	0.03	0.13
14903	1.98	0.50	2.48
14904	1.82	0.46	2.28
14905	11.46	2.86	14.32
14906	14.18	3.55	17.73
14907	16.84	4.21	21.05
14908	48.02	12.00	60.02
14909	37.22	9.30	46.52
14910	5.28	1.32	6.60
14911	22.50	5.62	28.12
14912	3.34	0.83	4.17
14913	67.17	16.79	83.96
14914	3.38	0.85	4.23
14915	2.07	0.52	2.59
14916	0.96	0.24	1.20
14917	21.36	5.34	26.70
14918	8.23	2.06	10.29
14919	7.66	1.91	9.57
14920	8.26	2.06	10.32
14921	(0.86)	(0.22)	(1.08)
14922	29.97	7.49	37.46
14923	13.10	3.27	16.37
14924	0.60	0.15	0.75
14925	(0.94)	(0.23)	(1.17)
14926	9.81	2.45	12.26
14927	18.62	4.65	23.27
14928	9.98	2.49	12.47
14929	25.39	6.35	31.74
14930	10.18	2.54	12.72
14931	72.70	18.17	90.87
14932	131.41	32.85	164.26
14933	6.69	1.67	8.36
14934	23.29	5.82	29.11
14935	66.25	16.56	82.81
14936	41.50	10.38	51.88
14937	36.21	9.05	45.26
14938	32.76	8.19	40.95
14939	250.61	62.65	313.26
14940	13.74	3.43	17.17
14941	17.13	4.28	21.41
14942	36.42	9.10	45.52
14943	33.78	8.44	42.22
14944	104.09	26.02	130.11
14945	116.15	29.04	145.19
14946	30.20	7.55	37.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
14947	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
14948	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
14949	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
14950	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
14951	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
14952	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
14953	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
14954	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
14955	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
14956	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
14957	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
14958	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
14959	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
14960	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
14961	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14962	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
14963	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
14964	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
14965	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
14966	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
14967	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
14968	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14969	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
14970	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
14971	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
14972	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
14973	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
14974	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
14975	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
14976	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
14977	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
14978	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
14979	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
14980	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
14981	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
14982	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
14983	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
14984	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
14985	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
14986	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
14987	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
14988	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14989	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
14990	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
14991	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
14992	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
14993	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
14994	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
14995	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
14996	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
14997	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
14998	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
14999	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
14947	26.10	6.53	32.63
14948	41.73	10.43	52.16
14949	2.00	0.50	2.50
14950	293.98	73.49	367.47
14951	28.59	7.15	35.74
14952	18.11	4.53	22.64
14953	105.34	26.33	131.67
14954	37.03	9.26	46.29
14955	29.02	7.26	36.28
14956	12.89	3.22	16.11
14957	27.91	6.98	34.89
14958	24.78	6.19	30.97
14959	95.53	23.88	119.41
14960	22.82	5.70	28.52
14961	32.96	8.24	41.20
14962	4.95	1.24	6.19
14963	20.26	5.07	25.33
14964	23.78	5.95	29.73
14965	0.97	0.24	1.21
14966	55.71	13.93	69.64
14967	10.86	2.72	13.58
14968	10.42	2.60	13.02
14969	2.07	0.52	2.59
14970	46.39	-	46.39
14971	1.20	-	1.20
14972	0.31	-	0.31
14973	4.29	-	4.29
14974	0.80	-	0.80
14975	3.44	-	3.44
14976	3.36	-	3.36
14977	6.74	-	6.74
14978	121.45	-	121.45
14979	4,227.80	-	4,227.80
14980	1.38	-	1.38
14981	267.92	-	267.92
14982	2.72	-	2.72
14983	86.46	-	86.46
14984	106.31	-	106.31
14985	29.08	-	29.08
14986	233.24	-	233.24
14987	334.40	-	334.40
14988	10.37	-	10.37
14989	4.78	-	4.78
14990	14.06	-	14.06
14991	72.13	-	72.13
14992	29.92	-	29.92
14993	12.44	-	12.44
14994	4.53	-	4.53
14995	3.61	-	3.61
14996	45.28	-	45.28
14997	72.53	-	72.53
14998	0.30	-	0.30
14999	200.66	-	200.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15000	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15001	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15002	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15003	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15004	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15005	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15006	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15007	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15008	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15009	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
15010	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15011	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15012	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15013	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15014	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15015	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15016	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15017	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15018	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15019	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15020	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15021	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15022	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15023	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15024	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15025	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15026	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15027	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15028	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15029	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
15030	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15031	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15032	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15033	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15034	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15035	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15036	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15037	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15038	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15039	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15040	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15041	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15042	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15043	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15044	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15045	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
15046	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15047	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15048	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15049	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15050	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15051	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15052	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15000	10.89	-	10.89
15001	5.62	-	5.62
15002	33.54	-	33.54
15003	43.39	-	43.39
15004	6.49	-	6.49
15005	81.04	-	81.04
15006	54.87	-	54.87
15007	15.14	-	15.14
15008	1.23	-	1.23
15009	27.50	-	27.50
15010	27.07	-	27.07
15011	12.44	-	12.44
15012	9.91	-	9.91
15013	40.50	-	40.50
15014	2.00	-	2.00
15015	4.33	-	4.33
15016	29.08	-	29.08
15017	95.03	-	95.03
15018	19.88	-	19.88
15019	2.23	-	2.23
15020	27.03	-	27.03
15021	21.45	-	21.45
15022	12.52	-	12.52
15023	16.31	-	16.31
15024	0.05	-	0.05
15025	0.05	-	0.05
15026	12.96	-	12.96
15027	27.47	-	27.47
15028	178.80	-	178.80
15029	43.65	-	43.65
15030	20.39	-	20.39
15031	42.59	-	42.59
15032	9.17	-	9.17
15033	10.77	-	10.77
15034	3.31	-	3.31
15035	17.91	-	17.91
15036	0.36	-	0.36
15037	31.53	-	31.53
15038	64.51	-	64.51
15039	105.32	-	105.32
15040	220.84	-	220.84
15041	8.40	-	8.40
15042	2.23	-	2.23
15043	21.81	-	21.81
15044	16.35	-	16.35
15045	0.99	-	0.99
15046	3.09	-	3.09
15047	94.52	-	94.52
15048	32.60	-	32.60
15049	27.60	-	27.60
15050	4.66	-	4.66
15051	26.99	-	26.99
15052	10.27	-	10.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15053	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15054	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15055	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15056	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15057	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15058	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15059	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15060	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15061	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15062	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15063	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15064	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
15065	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15066	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15067	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15068	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15069	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
15070	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15071	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15072	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15073	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15074	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15075	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15076	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15077	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15078	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15079	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15080	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
15081	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15082	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15083	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15084	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15085	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15086	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15087	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15088	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15089	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15090	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15091	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15092	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15093	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15094	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15095	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
15096	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15097	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15098	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15099	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15100	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15101	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15102	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15103	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15104	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15105	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15053	13.37	-	13.37
15054	42.40	-	42.40
15055	19.91	-	19.91
15056	107.52	-	107.52
15057	3.35	-	3.35
15058	217.64	-	217.64
15059	7.05	-	7.05
15060	16.49	-	16.49
15061	17.44	-	17.44
15062	52.40	-	52.40
15063	22.45	-	22.45
15064	83.55	-	83.55
15065	26.50	-	26.50
15066	28.14	-	28.14
15067	5.13	-	5.13
15068	14.43	-	14.43
15069	7.68	-	7.68
15070	12.18	-	12.18
15071	57.19	-	57.19
15072	2.91	-	2.91
15073	2.00	-	2.00
15074	(1.10)	-	(1.10)
15075	22.11	-	22.11
15076	319.44	-	319.44
15077	95.39	-	95.39
15078	31.29	-	31.29
15079	6.40	-	6.40
15080	(0.66)	-	(0.66)
15081	2.44	-	2.44
15082	8.47	-	8.47
15083	10.19	-	10.19
15084	2.31	-	2.31
15085	5.55	-	5.55
15086	0.72	-	0.72
15087	9.32	-	9.32
15088	32.40	-	32.40
15089	1.66	-	1.66
15090	0.21	-	0.21
15091	5.29	-	5.29
15092	0.20	-	0.20
15093	1.57	-	1.57
15094	1.11	-	1.11
15095	10.76	-	10.76
15096	2.71	-	2.71
15097	1.94	-	1.94
15098	11.57	-	11.57
15099	6.52	-	6.52
15100	0.73	-	0.73
15101	16.09	-	16.09
15102	5.16	-	5.16
15103	0.40	-	0.40
15104	13.72	-	13.72
15105	49.68	-	49.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15106	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15107	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15108	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15109	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
15110	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15111	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15112	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15113	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15114	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15115	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15116	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15117	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
15118	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15119	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15120	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15121	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15122	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15123	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15124	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15125	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15126	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15127	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15128	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
15129	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15130	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15131	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15132	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15133	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
15134	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15135	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15136	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15137	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15138	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15139	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15140	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15141	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15142	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
15143	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15144	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
15145	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
15146	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15147	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
15148	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15149	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15150	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15151	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15152	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15153	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15154	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15155	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15156	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15157	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15158	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15106	77.30	-	77.30
15107	9.39	-	9.39
15108	20.60	-	20.60
15109	18.12	-	18.12
15110	9.47	-	9.47
15111	48.45	-	48.45
15112	66.60	-	66.60
15113	6.30	-	6.30
15114	0.71	-	0.71
15115	19.82	-	19.82
15116	54.35	-	54.35
15117	9.27	-	9.27
15118	26.00	-	26.00
15119	0.60	-	0.60
15120	2.81	-	2.81
15121	59.26	-	59.26
15122	13.90	-	13.90
15123	199.93	-	199.93
15124	11.90	-	11.90
15125	9.39	-	9.39
15126	79.12	-	79.12
15127	120.60	-	120.60
15128	14.48	-	14.48
15129	19.25	-	19.25
15130	12.75	-	12.75
15131	58.89	-	58.89
15132	8.82	-	8.82
15133	39.54	-	39.54
15134	53.81	-	53.81
15135	0.95	-	0.95
15136	18.62	-	18.62
15137	21.51	-	21.51
15138	13.21	-	13.21
15139	24.04	-	24.04
15140	109.63	-	109.63
15141	8.83	-	8.83
15142	13.72	-	13.72
15143	-	3.36	3.36
15144	-	35.75	35.75
15145	-	90.14	90.14
15146	-	201.46	201.46
15147	-	60.22	60.22
15148	-	775.76	775.76
15149	-	7.03	7.03
15150	-	5.59	5.59
15151	-	15.10	15.10
15152	-	7.92	7.92
15153	-	8.16	8.16
15154	-	45.74	45.74
15155	-	10.34	10.34
15156	-	30.17	30.17
15157	-	0.55	0.55
15158	-	10.09	10.09

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15159	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15160	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15161	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15162	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15163	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15164	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15165	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15166	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15167	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15168	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15169	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15170	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15171	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
15172	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15173	May-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15174	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
15175	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15176	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
15177	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15178	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
15179	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
15180	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15181	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15182	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
15183	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15184	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
15185	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
15186	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
15187	May-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
15188	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15189	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15190	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
15191	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
15192	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15193	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15194	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
15195	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15196	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15197	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15198	May-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
15199	May-11	930191	GEN PUBLIC INFO EXP - INDIR	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
15200	May-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
15201	May-11	930207	OTHER MISC GEN EXP	Duplicate Charges-Cr	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
15202	May-11	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
15203	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
15204	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
15205	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
15206	May-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
15207	May-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
15208	May-11	935101	MTCE-GEN PLANT	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15209	May-11	935203	SOFTWARE MTCE AGREEMEN	Maintenance Of General Plant	Materials/Fuels	0110	Transmission	Direct
15210	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15211	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15159	-	8.50	8.50
15160	-	2.97	2.97
15161	-	(10.08)	(10.08)
15162	-	1.14	1.14
15163	-	0.58	0.58
15164	-	1.96	1.96
15165	-	1.11	1.11
15166	-	10.85	10.85
15167	-	5.07	5.07
15168	-	50.68	50.68
15169	-	27.00	27.00
15170	-	2.97	2.97
15171	-	11.81	11.81
15172	-	8.82	8.82
15173	-	12.53	12.53
15174	1,256.00	314.00	1,570.00
15175	1,024.02	256.00	1,280.02
15176	938.54	234.64	1,173.18
15177	717.13	179.28	896.41
15178	1,936.78	484.20	2,420.98
15179	528.29	132.07	660.36
15180	658.12	164.53	822.65
15181	321.29	80.32	401.61
15182	516.40	129.10	645.50
15183	614.94	153.73	768.67
15184	231.66	-	231.66
15185	83.70	-	83.70
15186	787.50	-	787.50
15187	570.85	-	570.85
15188	5,548.54	2,266.30	7,814.84
15189	5,143.84	2,101.00	7,244.84
15190	5,516.75	2,253.32	7,770.07
15191	2,017.07	823.87	2,840.94
15192	4,017.92	1,641.12	5,659.04
15193	1,789.16	730.78	2,519.94
15194	351.07	143.39	494.46
15195	-	-	-
15196	246.44	100.66	347.10
15197	21.07	8.60	29.67
15198	7,245.09	2,959.26	10,204.35
15199	974.12	397.88	1,372.00
15200	255.60	104.40	360.00
15201	(437.07)	(178.52)	(615.59)
15202	4,204.34	-	4,204.34
15203	14,250.00	-	14,250.00
15204	14,040.00	-	14,040.00
15205	8,600.00	-	8,600.00
15206	(8,000.00)	-	(8,000.00)
15207	353.23	144.27	497.50
15208	398.08	162.60	560.68
15209	974.45	-	974.45
15210	339.47	138.65	478.12
15211	445.77	182.08	627.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15212	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15213	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
15214	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15215	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15216	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15217	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15218	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15219	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15220	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15221	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15222	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
15223	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
15224	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
15225	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
15226	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
15227	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
15228	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
15229	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	IT Platform Services	Indirect
15230	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15231	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15232	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15233	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15234	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15235	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15236	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15237	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
15238	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
15239	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
15240	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15241	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
15242	May-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
15243	May-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
15244	May-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
15245	May-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
15246	May-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15247	May-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15248	May-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15249	May-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
15250	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15251	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
15252	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
15253	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
15254	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
15255	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15256	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15257	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
15258	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
15259	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
15260	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
15261	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
15262	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
15263	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
15264	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
15212	483.88	197.64	681.52
15213	1,314.87	537.06	1,851.93
15214	(24,538.00)	(10,022.56)	(34,560.56)
15215	10,417.87	4,255.19	14,673.06
15216	348.18	142.22	490.40
15217	217.06	88.66	305.72
15218	217.06	88.66	305.72
15219	11,169.97	4,562.38	15,732.35
15220	578.80	236.41	815.21
15221	1,296.20	529.43	1,825.63
15222	12.99	5.31	18.30
15223	4,437.64	1,812.56	6,250.20
15224	9,374.29	3,828.93	13,203.22
15225	4,680.67	1,911.82	6,592.49
15226	992.29	405.30	1,397.59
15227	1,013.90	414.13	1,428.03
15228	2,237.32	913.83	3,151.15
15229	0.12	0.05	0.17
15230	3,038.48	1,241.07	4,279.55
15231	101.56	41.48	143.04
15232	63.29	25.85	89.14
15233	3,257.85	1,330.67	4,588.52
15234	168.80	68.95	237.75
15235	378.06	154.42	532.48
15236	63.31	25.86	89.17
15237	35,357.96	14,441.98	49,799.94
15238	953.60	389.50	1,343.10
15239	31.28	12.77	44.05
15240	7,389.86	3,018.40	10,408.26
15241	6,568.48	2,682.90	9,251.38
15242	342.38	139.84	482.22
15243	325.68	133.03	458.71
15244	325.68	133.03	458.71
15245	46.53	19.00	65.53
15246	94.98	38.80	133.78
15247	13.57	5.54	19.11
15248	94.98	38.80	133.78
15249	240.34	98.17	338.51
15250	3,209.85	1,311.07	4,520.92
15251	12,192.69	4,980.11	17,172.80
15252	43.45	17.75	61.20
15253	50.69	20.71	71.40
15254	133.91	54.69	188.60
15255	2,029.58	828.98	2,858.56
15256	8,395.53	3,429.16	11,824.69
15257	160.77	65.66	226.43
15258	2,008.10	820.21	2,828.31
15259	7.59	3.10	10.69
15260	3,562.10	1,454.94	5,017.04
15261	25.35	10.35	35.70
15262	347.13	141.78	488.91
15263	18.47	7.54	26.01
15264	5,089.89	2,078.97	7,168.86

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15265	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15266	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
15267	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15268	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15269	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
15270	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15271	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15272	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
15273	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
15274	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15275	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15276	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
15277	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
15278	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15279	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15280	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15281	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15282	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
15283	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
15284	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15285	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
15286	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
15287	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
15288	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15289	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
15290	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0110	IT Corporate Functions Services	Indirect
15291	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15292	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15293	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
15294	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15295	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15296	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
15297	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
15298	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15299	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15300	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
15301	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
15302	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15303	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15304	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
15305	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
15306	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15307	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15308	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
15309	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
15310	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
15311	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
15312	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15313	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
15314	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
15315	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
15316	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
15317	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15265	1,659.06	677.64	2,336.70
15266	5,625.33	2,297.67	7,923.00
15267	1,453.43	593.65	2,047.08
15268	19,545.93	7,983.55	27,529.48
15269	11,013.90	4,498.63	15,512.53
15270	5,200.20	2,124.02	7,324.22
15271	7,320.59	2,990.10	10,310.69
15272	616.29	251.73	868.02
15273	7,678.21	3,136.17	10,814.38
15274	12,750.44	5,207.93	17,958.37
15275	1,284.43	524.63	1,809.06
15276	5,899.39	2,409.61	8,309.00
15277	304.32	124.30	428.62
15278	26,890.68	10,983.52	37,874.20
15279	70.32	28.72	99.04
15280	10,803.05	4,412.52	15,215.57
15281	30,219.18	12,343.05	42,562.23
15282	6,573.46	2,684.94	9,258.40
15283	20,271.61	8,279.95	28,551.56
15284	34,428.48	14,062.33	48,490.81
15285	2,605.98	1,064.41	3,670.39
15286	2,195.48	896.75	3,092.23
15287	2,005.69	819.23	2,824.92
15288	3,616.70	1,477.25	5,093.95
15289	(103.71)	(42.36)	(146.07)
15290	5,539.59	2,262.65	7,802.24
15291	3,069.20	1,253.62	4,322.82
15292	5,700.80	2,328.50	8,029.30
15293	3,134.52	1,280.30	4,414.82
15294	1,487.69	607.65	2,095.34
15295	2,135.13	872.10	3,007.23
15296	179.75	73.42	253.17
15297	2,226.74	909.51	3,136.25
15298	3,629.97	1,482.66	5,112.63
15299	8,813.73	3,599.97	12,413.70
15300	1,917.21	783.09	2,700.30
15301	5,799.83	2,368.95	8,168.78
15302	9,950.34	4,064.22	14,014.56
15303	760.03	310.44	1,070.47
15304	3,736.03	1,525.98	5,262.01
15305	548.09	223.87	771.96
15306	1,045.74	427.14	1,472.88
15307	20.49	8.37	28.86
15308	374.61	153.01	527.62
15309	1,720.61	702.79	2,423.40
15310	87.04	35.55	122.59
15311	7,785.97	3,180.18	10,966.15
15312	3,232.91	1,320.49	4,553.40
15313	10,238.52	4,181.93	14,420.45
15314	81,106.68	33,128.08	114,234.76
15315	32,125.39	13,121.64	45,247.03
15316	2,436.53	995.20	3,431.73
15317	52,397.67	21,401.87	73,799.54

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15318	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
15319	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
15320	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
15321	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
15322	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
15323	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
15324	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
15325	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
15326	May-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
15327	May-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
15328	May-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies and Expenses	Credit services	PPL	PPL	Indirect
15329	May-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEL Dues	PPL	PPL	Indirect
15330	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15331	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15332	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15333	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15334	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
15335	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
15336	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15337	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
15338	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15339	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15340	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15341	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15342	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15343	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15344	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
15345	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15346	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15347	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
15348	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15349	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15350	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
15351	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15352	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15353	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
15354	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15355	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15356	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15357	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
15358	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15359	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15360	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15361	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15362	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15363	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
15364	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15365	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
15366	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15367	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15368	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15369	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
15370	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15318	119,528.07	48,821.33	168,349.40
15319	1,061.47	433.56	1,495.03
15320	176.32	72.02	248.34
15321	2,410.23	984.46	3,394.69
15322	1,533.65	626.42	2,160.07
15323	809.31	330.57	1,139.88
15324	(8,350.25)	(3,410.67)	(11,760.92)
15325	(21,644.01)	(8,840.51)	(30,484.52)
15326	759.59	310.26	1,069.85
15327	339.73	84.93	424.66
15328	3,840.00	960.00	4,800.00
15329	12,504.07	5,107.29	17,611.36
15330	6.64	1.66	8.30
15331	2.74	0.69	3.43
15332	1.69	0.42	2.11
15333	0.40	0.10	0.50
15334	7.26	1.81	9.07
15335	1.89	0.47	2.36
15336	1.71	0.43	2.14
15337	4.86	1.22	6.08
15338	0.21	0.05	0.26
15339	23.09	5.77	28.86
15340	3.25	0.81	4.06
15341	9.97	2.49	12.46
15342	2.94	0.74	3.68
15343	10.04	2.51	12.55
15344	4.38	1.09	5.47
15345	21.27	5.32	26.59
15346	1.50	0.37	1.87
15347	3.10	0.77	3.87
15348	38.81	9.70	48.51
15349	5.78	1.45	7.23
15350	0.36	0.09	0.45
15351	16.68	4.17	20.85
15352	0.13	0.03	0.16
15353	2.16	0.54	2.70
15354	5.79	1.45	7.24
15355	4.95	1.24	6.19
15356	15.98	4.00	19.98
15357	10.70	2.68	13.38
15358	4.50	1.13	5.63
15359	46.44	11.61	58.05
15360	12.23	3.06	15.29
15361	22.72	5.68	28.40
15362	41.26	10.32	51.58
15363	4.20	1.05	5.25
15364	8.34	2.09	10.43
15365	2.57	0.64	3.21
15366	3.05	0.76	3.81
15367	6.34	1.58	7.92
15368	0.92	0.23	1.15
15369	5.80	1.45	7.25
15370	9.42	2.36	11.78

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
15371	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
15372	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
15373	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
15374	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15375	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15376	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15377	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15378	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15379	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
15380	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15381	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
15382	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15383	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15384	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15385	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15386	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15387	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15388	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15389	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15390	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
15391	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15392	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15393	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15394	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15395	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15396	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15397	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
15398	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
15399	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15400	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15401	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15402	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15403	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15404	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15405	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
15406	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
15407	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
15408	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
15409	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15410	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15411	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15412	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15413	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15414	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15415	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
15416	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15417	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15418	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
15419	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
15420	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15421	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15422	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
15423	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15371	2.58	0.64	3.22
15372	1.18	0.30	1.48
15373	0.01	-	0.01
15374	0.32	0.08	0.40
15375	3.25	0.81	4.06
15376	8.02	2.00	10.02
15377	14.90	3.72	18.62
15378	0.49	0.12	0.61
15379	6.74	1.68	8.42
15380	5.50	1.37	6.87
15381	4.66	1.17	5.83
15382	6.62	1.65	8.27
15383	1.18	0.30	1.48
15384	30.20	7.55	37.75
15385	1.09	0.27	1.36
15386	1.38	0.35	1.73
15387	8.82	2.21	11.03
15388	5.54	1.39	6.93
15389	11.33	2.83	14.16
15390	4.09	1.02	5.11
15391	6.02	1.50	7.52
15392	3.06	0.76	3.82
15393	1.84	0.46	2.30
15394	49.18	12.30	61.48
15395	2.75	0.69	3.44
15396	11.14	2.78	13.92
15397	4.42	1.11	5.53
15398	4.10	1.03	5.13
15399	1.75	0.44	2.19
15400	1.25	0.31	1.56
15401	1.22	0.30	1.52
15402	13.56	3.39	16.95
15403	0.17	0.04	0.21
15404	2.14	0.53	2.67
15405	2.82	0.71	3.53
15406	3.09	0.77	3.86
15407	0.10	0.02	0.12
15408	7.04	1.76	8.80
15409	1.46	0.36	1.82
15410	1.20	0.30	1.50
15411	0.59	0.15	0.74
15412	9.02	2.26	11.28
15413	9.38	2.35	11.73
15414	3.18	0.79	3.97
15415	2.90	0.73	3.63
15416	1.94	0.48	2.42
15417	7.70	1.93	9.63
15418	2.08	0.52	2.60
15419	1.83	0.46	2.29
15420	9.45	2.36	11.81
15421	3.97	0.99	4.96
15422	1.60	0.40	2.00
15423	27.59	6.90	34.49

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15424	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15425	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
15426	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15427	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
15428	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15429	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15430	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15431	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
15432	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15433	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
15434	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15435	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15436	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15437	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15438	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
15439	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15440	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15441	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
15442	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
15443	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15444	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15445	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15446	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15447	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
15448	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15449	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
15450	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
15451	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
15452	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
15453	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15454	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15455	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
15456	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15457	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15458	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15459	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
15460	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15461	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15462	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
15463	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
15464	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15465	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15466	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
15467	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15468	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15469	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
15470	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15471	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15472	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
15473	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15474	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15475	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15476	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15424	0.47	0.12	0.59
15425	0.48	0.12	0.60
15426	7.82	1.95	9.77
15427	0.95	0.24	1.19
15428	5.68	1.42	7.10
15429	4.74	1.19	5.93
15430	4.27	1.07	5.34
15431	4.32	1.08	5.40
15432	5.04	1.26	6.30
15433	0.56	0.14	0.70
15434	21.61	5.40	27.01
15435	6.66	1.66	8.32
15436	9.62	2.41	12.03
15437	33.99	8.50	42.49
15438	1.62	0.40	2.02
15439	4.33	1.08	5.41
15440	5.00	1.25	6.25
15441	1.73	0.43	2.16
15442	1.71	0.43	2.14
15443	3.17	0.79	3.96
15444	1.57	0.39	1.96
15445	1.68	0.42	2.10
15446	5.58	1.40	6.98
15447	2.43	0.61	3.04
15448	3.70	0.93	4.63
15449	1.10	0.28	1.38
15450	1.47	0.37	1.84
15451	0.38	0.10	0.48
15452	2.80	0.70	3.50
15453	2.05	0.51	2.56
15454	0.58	0.15	0.73
15455	102.62	25.66	128.28
15456	33.90	8.47	42.37
15457	17.16	4.29	21.45
15458	10.39	2.60	12.99
15459	4.16	1.04	5.20
15460	2.65	0.66	3.31
15461	15.25	3.81	19.06
15462	4.71	1.18	5.89
15463	4.47	1.12	5.59
15464	23.50	5.87	29.37
15465	9.22	2.31	11.53
15466	3.25	0.81	4.06
15467	54.81	13.70	68.51
15468	6.47	1.62	8.09
15469	0.84	0.21	1.05
15470	15.26	3.82	19.08
15471	(1.50)	(0.38)	(1.88)
15472	1.97	0.49	2.46
15473	11.20	2.80	14.00
15474	3.18	0.79	3.97
15475	20.47	5.12	25.59
15476	8.41	2.10	10.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15477	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15478	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
15479	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15480	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15481	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15482	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15483	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
15484	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15485	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
15486	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15487	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
15488	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
15489	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15490	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15491	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15492	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15493	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15494	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
15495	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15496	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
15497	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
15498	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
15499	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
15500	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
15501	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15502	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15503	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15504	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15505	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15506	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15507	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15508	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15509	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15510	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15511	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15512	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15513	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15514	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15515	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15516	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15517	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15518	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15519	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15520	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15521	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
15522	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15523	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15524	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15525	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15526	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15527	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15528	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15529	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
15477	16.86	4.22	21.08
15478	3.13	0.78	3.91
15479	40.60	10.15	50.75
15480	12.02	3.01	15.03
15481	19.67	4.92	24.59
15482	72.54	18.13	90.67
15483	3.63	0.91	4.54
15484	8.40	2.10	10.50
15485	1.67	0.42	2.09
15486	12.29	3.07	15.36
15487	3.97	0.99	4.96
15488	3.36	0.84	4.20
15489	5.14	1.29	6.43
15490	3.33	0.83	4.16
15491	2.94	0.74	3.68
15492	8.34	2.08	10.42
15493	0.17	0.04	0.21
15494	4.46	1.12	5.58
15495	9.06	2.26	11.32
15496	2.92	0.73	3.65
15497	2.28	0.57	2.85
15498	3.98	1.00	4.98
15499	-	-	-
15500	4.04	1.01	5.05
15501	2.88	0.72	3.60
15502	1.16	0.29	1.45
15503	2.06	0.51	2.57
15504	0.82	0.20	1.02
15505	0.88	0.22	1.10
15506	0.88	0.22	1.10
15507	2.90	0.72	3.62
15508	1.88	0.47	2.35
15509	2.09	0.52	2.61
15510	0.09	0.02	0.11
15511	2.38	0.60	2.98
15512	2.03	0.51	2.54
15513	3.39	0.85	4.24
15514	0.63	0.16	0.79
15515	(0.09)	(0.02)	(0.11)
15516	1.11	0.28	1.39
15517	5.88	1.47	7.35
15518	0.54	0.13	0.67
15519	7.73	1.93	9.66
15520	0.56	0.14	0.70
15521	0.58	0.15	0.73
15522	1.38	0.35	1.73
15523	1.44	0.36	1.80
15524	(0.31)	(0.08)	(0.39)
15525	0.02	0.01	0.03
15526	3.78	0.94	4.72
15527	0.02	-	0.02
15528	(0.07)	(0.02)	(0.09)
15529	0.07	0.02	0.09

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15530	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
15531	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15532	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15533	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15534	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15535	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15536	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15537	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15538	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15539	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15540	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15541	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15542	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15543	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15544	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15545	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15546	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15547	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15548	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15549	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15550	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15551	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15552	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15553	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15554	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15555	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
15556	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
15557	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15558	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15559	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
15560	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
15561	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15562	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15563	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15564	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15565	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15566	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15567	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15568	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15569	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15570	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15571	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15572	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15573	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15574	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15575	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15576	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15577	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15578	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15579	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15580	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15581	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15582	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15530	2.21	0.55	2.76
15531	2.70	0.68	3.38
15532	1.15	0.29	1.44
15533	1.90	0.47	2.37
15534	0.67	0.17	0.84
15535	0.74	0.19	0.93
15536	5.91	1.48	7.39
15537	0.30	0.08	0.38
15538	2.46	0.62	3.08
15539	4.70	1.17	5.87
15540	4.40	1.10	5.50
15541	1.04	0.26	1.30
15542	1.82	0.45	2.27
15543	0.92	0.23	1.15
15544	1.71	0.43	2.14
15545	0.05	0.01	0.06
15546	1.47	0.37	1.84
15547	9.31	-	9.31
15548	0.70	-	0.70
15549	11.90	-	11.90
15550	12.04	-	12.04
15551	0.25	-	0.25
15552	6.70	-	6.70
15553	0.09	-	0.09
15554	0.16	-	0.16
15555	21.99	-	21.99
15556	0.18	-	0.18
15557	545.92	-	545.92
15558	0.16	-	0.16
15559	45.64	-	45.64
15560	4.79	-	4.79
15561	14.01	-	14.01
15562	43.02	-	43.02
15563	35.83	-	35.83
15564	0.16	-	0.16
15565	0.16	-	0.16
15566	3.44	-	3.44
15567	2.33	-	2.33
15568	0.09	-	0.09
15569	1.43	-	1.43
15570	2.40	-	2.40
15571	0.68	-	0.68
15572	3.87	-	3.87
15573	1.32	-	1.32
15574	4.88	-	4.88
15575	2.60	-	2.60
15576	11.95	-	11.95
15577	23.97	-	23.97
15578	1.08	-	1.08
15579	0.07	-	0.07
15580	1.65	-	1.65
15581	0.21	-	0.21
15582	8.47	-	8.47

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
15583	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15584	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15585	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15586	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15587	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15588	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15589	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15590	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15591	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15592	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15593	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15594	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15595	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15596	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15597	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15598	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15599	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15600	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15601	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15602	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15603	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15604	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15605	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15606	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15607	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15608	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15609	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15610	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15611	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15612	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15613	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15614	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15615	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15616	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15617	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15618	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15619	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15620	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15621	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15622	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15623	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15624	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15625	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15626	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15627	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15628	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15629	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15630	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15631	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15632	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15633	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15634	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15635	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15583	8.32	-	8.32
15584	1.74	-	1.74
15585	2.23	-	2.23
15586	2.15	-	2.15
15587	6.65	-	6.65
15588	0.60	-	0.60
15589	0.92	-	0.92
15590	3.68	-	3.68
15591	9.60	-	9.60
15592	34.69	-	34.69
15593	13.35	-	13.35
15594	1.25	-	1.25
15595	0.61	-	0.61
15596	13.45	-	13.45
15597	1.71	-	1.71
15598	8.01	-	8.01
15599	4.99	-	4.99
15600	1.31	-	1.31
15601	18.24	-	18.24
15602	0.08	-	0.08
15603	1.13	-	1.13
15604	1.34	-	1.34
15605	2.42	-	2.42
15606	6.37	-	6.37
15607	1.26	-	1.26
15608	4.85	-	4.85
15609	4.72	-	4.72
15610	2.11	-	2.11
15611	0.48	-	0.48
15612	1.18	-	1.18
15613	0.57	-	0.57
15614	0.71	-	0.71
15615	18.41	-	18.41
15616	0.58	-	0.58
15617	1.72	-	1.72
15618	0.45	-	0.45
15619	(0.03)	-	(0.03)
15620	0.09	-	0.09
15621	1.48	-	1.48
15622	0.20	-	0.20
15623	4.62	-	4.62
15624	1.27	-	1.27
15625	12.74	-	12.74
15626	1.44	-	1.44
15627	0.46	-	0.46
15628	1.48	-	1.48
15629	2.74	-	2.74
15630	0.81	-	0.81
15631	9.29	-	9.29
15632	18.09	-	18.09
15633	0.61	-	0.61
15634	0.84	-	0.84
15635	3.10	-	3.10

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
15636	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15637	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15638	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15639	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15640	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15641	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15642	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15643	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15644	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15645	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15646	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15647	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15648	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15649	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15650	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15651	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15652	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15653	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15654	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15655	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15656	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15657	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15658	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15659	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15660	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15661	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15662	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15663	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15664	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15665	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15666	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15667	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15668	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15669	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15670	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15671	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15672	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15673	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15674	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15675	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15676	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15677	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15678	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15679	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15680	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15681	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15682	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15683	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15684	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15685	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15686	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15687	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15688	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15636	0.46	-	0.46
15637	4.38	-	4.38
15638	3.75	-	3.75
15639	1.12	-	1.12
15640	1.98	-	1.98
15641	3.16	-	3.16
15642	0.11	-	0.11
15643	0.13	-	0.13
15644	1.99	-	1.99
15645	3.90	-	3.90
15646	6.21	-	6.21
15647	16.55	-	16.55
15648	0.77	-	0.77
15649	0.28	-	0.28
15650	3.29	-	3.29
15651	0.67	-	0.67
15652	0.36	-	0.36
15653	9.50	-	9.50
15654	3.44	-	3.44
15655	27.11	-	27.11
15656	1.90	-	1.90
15657	2.07	-	2.07
15658	5.69	-	5.69
15659	3.02	-	3.02
15660	2.14	-	2.14
15661	26.72	-	26.72
15662	39.23	-	39.23
15663	2.11	-	2.11
15664	5.26	-	5.26
15665	2.04	-	2.04
15666	1.07	-	1.07
15667	0.72	-	0.72
15668	17.66	-	17.66
15669	6.25	-	6.25
15670	(3.29)	-	(3.29)
15671	(14.68)	-	(14.68)
15672	1.92	-	1.92
15673	2.68	-	2.68
15674	7.49	-	7.49
15675	0.85	-	0.85
15676	0.96	-	0.96
15677	8.20	-	8.20
15678	(0.24)	-	(0.24)
15679	46.46	-	46.46
15680	12.13	-	12.13
15681	6.69	-	6.69
15682	1.72	-	1.72
15683	8.38	-	8.38
15684	0.47	-	0.47
15685	0.04	-	0.04
15686	1.35	-	1.35
15687	28.61	-	28.61
15688	1.56	-	1.56

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
15689	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15690	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15691	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15692	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15693	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15694	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15695	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15696	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15697	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15698	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15699	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15700	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15701	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
15702	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15703	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15704	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15705	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15706	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15707	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15708	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15709	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
15710	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15711	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
15712	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15713	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
15714	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15715	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
15716	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15717	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
15718	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
15719	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
15720	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15721	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
15722	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
15723	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15724	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15725	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15726	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15727	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15728	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15729	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15730	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15731	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15732	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15733	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15734	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15735	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15736	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15737	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15738	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15739	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15740	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15741	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
15689	1.61	-	1.61
15690	2.60	-	2.60
15691	4.27	-	4.27
15692	1.56	-	1.56
15693	0.26	-	0.26
15694	0.03	-	0.03
15695	0.79	-	0.79
15696	1.29	-	1.29
15697	4.39	-	4.39
15698	0.21	-	0.21
15699	1.45	-	1.45
15700	0.01	-	0.01
15701	0.03	-	0.03
15702	7.67	-	7.67
15703	6.72	-	6.72
15704	2.38	-	2.38
15705	7.00	-	7.00
15706	3.79	-	3.79
15707	1.43	-	1.43
15708	1.31	-	1.31
15709	(0.64)	-	(0.64)
15710	(0.05)	-	(0.05)
15711	8.24	-	8.24
15712	0.57	-	0.57
15713	2.41	-	2.41
15714	0.85	-	0.85
15715	(0.43)	-	(0.43)
15716	-	0.09	0.09
15717	-	2.61	2.61
15718	-	0.96	0.96
15719	-	8.37	8.37
15720	-	36.02	36.02
15721	-	2.06	2.06
15722	-	5.89	5.89
15723	-	111.04	111.04
15724	-	1.86	1.86
15725	-	3.42	3.42
15726	-	0.44	0.44
15727	-	1.24	1.24
15728	-	4.28	4.28
15729	-	1.15	1.15
15730	-	1.38	1.38
15731	-	0.94	0.94
15732	-	1.26	1.26
15733	-	0.37	0.37
15734	-	0.81	0.81
15735	-	1.93	1.93
15736	-	0.42	0.42
15737	-	0.56	0.56
15738	-	0.46	0.46
15739	-	1.11	1.11
15740	-	0.55	0.55
15741	-	2.56	2.56

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
15742	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15743	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15744	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15745	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15746	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15747	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
15748	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15749	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15750	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15751	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15752	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15753	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15754	Jun-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
15755	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15756	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15757	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15758	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15759	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
15760	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
15761	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15762	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
15763	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15764	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15765	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15766	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15767	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15768	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15769	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
15770	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15771	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15772	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
15773	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15774	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15775	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
15776	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15777	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15778	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
15779	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15780	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15781	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15782	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
15783	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15784	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15785	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15786	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15787	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15788	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
15789	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15790	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
15791	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15792	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15793	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15794	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15742	-	0.96	0.96
15743	-	1.87	1.87
15744	-	4.54	4.54
15745	-	1.51	1.51
15746	-	0.40	0.40
15747	-	0.72	0.72
15748	-	1.43	1.43
15749	-	4.31	4.31
15750	-	0.39	0.39
15751	-	0.19	0.19
15752	-	1.11	1.11
15753	-	0.48	0.48
15754	-	0.41	0.41
15755	772.50	193.12	965.62
15756	319.87	79.97	399.84
15757	196.27	49.07	245.34
15758	42.22	10.56	52.78
15759	801.06	200.26	1,001.32
15760	208.37	52.09	260.46
15761	189.17	47.29	236.46
15762	538.14	134.53	672.67
15763	23.15	5.79	28.94
15764	2,717.91	679.48	3,397.39
15765	384.12	96.03	480.15
15766	1,173.54	293.39	1,466.93
15767	346.78	86.70	433.48
15768	1,182.31	295.58	1,477.89
15769	515.49	128.87	644.36
15770	2,505.58	626.40	3,131.98
15771	176.20	44.05	220.25
15772	365.00	91.25	456.25
15773	4,568.60	1,142.15	5,710.75
15774	680.44	170.11	850.55
15775	42.26	10.56	52.82
15776	1,963.55	490.89	2,454.44
15777	15.22	3.80	19.02
15778	254.10	63.52	317.62
15779	682.39	170.60	852.99
15780	582.85	145.71	728.56
15781	1,881.69	470.42	2,352.11
15782	1,260.29	315.07	1,575.36
15783	530.10	132.52	662.62
15784	5,469.55	1,367.39	6,836.94
15785	1,441.67	360.42	1,802.09
15786	2,675.25	668.81	3,344.06
15787	4,857.74	1,214.43	6,072.17
15788	494.80	123.70	618.50
15789	983.51	245.88	1,229.39
15790	302.03	75.51	377.54
15791	358.94	89.74	448.68
15792	746.30	186.58	932.88
15793	108.68	27.17	135.85
15794	682.62	170.65	853.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
15795	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
15796	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
15797	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
15798	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
15799	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
15800	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
15801	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
15802	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
15803	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
15804	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
15805	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
15806	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
15807	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
15808	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
15809	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
15810	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
15811	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
15812	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
15813	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
15814	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
15815	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
15816	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
15817	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
15818	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
15819	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
15820	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
15821	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
15822	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
15823	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
15824	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
15825	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
15826	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
15827	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
15828	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
15829	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
15830	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
15831	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
15832	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
15833	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
15834	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
15835	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
15836	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
15837	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
15838	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
15839	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
15840	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
15841	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
15842	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
15843	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
15844	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
15845	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
15846	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
15847	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15795	1,109.54	277.39	1,386.93
15796	303.72	75.93	379.65
15797	139.67	34.92	174.59
15798	1.29	0.32	1.61
15799	37.72	9.43	47.15
15800	382.47	95.62	478.09
15801	943.23	235.81	1,179.04
15802	1,754.00	438.50	2,192.50
15803	57.01	14.25	71.26
15804	793.30	198.32	991.62
15805	646.68	161.67	808.35
15806	549.86	137.46	687.32
15807	778.86	194.71	973.57
15808	139.30	34.82	174.12
15809	3,556.51	889.13	4,445.64
15810	128.22	32.05	160.27
15811	162.65	40.66	203.31
15812	1,037.86	259.46	1,297.32
15813	652.26	163.06	815.32
15814	1,333.68	333.42	1,667.10
15815	481.72	120.43	602.15
15816	708.98	177.24	886.22
15817	359.22	89.81	449.03
15818	216.37	54.09	270.46
15819	5,791.10	1,447.77	7,238.87
15820	323.80	80.95	404.75
15821	1,310.56	327.64	1,638.20
15822	521.26	130.31	651.57
15823	483.08	120.77	603.85
15824	206.98	51.75	258.73
15825	147.26	36.82	184.08
15826	143.27	35.82	179.09
15827	1,597.37	399.34	1,996.71
15828	20.00	5.00	25.00
15829	251.34	62.83	314.17
15830	332.84	83.21	416.05
15831	363.70	90.92	454.62
15832	11.11	2.78	13.89
15833	828.47	207.12	1,035.59
15834	171.18	42.79	213.97
15835	142.40	35.60	178.00
15836	69.99	17.50	87.49
15837	1,062.38	265.59	1,327.97
15838	1,106.22	276.56	1,382.78
15839	375.47	93.87	469.34
15840	341.66	85.42	427.08
15841	227.12	56.78	283.90
15842	907.38	226.85	1,134.23
15843	245.17	61.29	306.46
15844	215.49	53.87	269.36
15845	1,116.33	279.08	1,395.41
15846	467.81	116.95	584.76
15847	188.90	47.22	236.12

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15848	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15849	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15850	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
15851	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15852	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
15853	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15854	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15855	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15856	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
15857	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15858	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
15859	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15860	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15861	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15862	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15863	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
15864	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15865	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15866	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
15867	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
15868	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15869	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15870	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15871	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15872	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
15873	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15874	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
15875	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
15876	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
15877	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
15878	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15879	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15880	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
15881	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15882	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15883	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15884	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
15885	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15886	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15887	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
15888	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
15889	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15890	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15891	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
15892	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15893	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15894	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
15895	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15896	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15897	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
15898	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15899	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15900	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15848	3,249.93	812.48	4,062.41
15849	55.46	13.87	69.33
15850	56.34	14.08	70.42
15851	920.39	230.10	1,150.49
15852	112.42	28.10	140.52
15853	668.02	167.00	835.02
15854	557.94	139.49	697.43
15855	502.17	125.54	627.71
15856	508.29	127.07	635.36
15857	593.54	148.38	741.92
15858	65.55	16.39	81.94
15859	2,542.53	635.63	3,178.16
15860	784.31	196.08	980.39
15861	1,132.31	283.08	1,415.39
15862	3,999.75	999.94	4,999.69
15863	190.06	47.52	237.58
15864	509.27	127.32	636.59
15865	589.28	147.32	736.60
15866	203.69	50.92	254.61
15867	201.79	50.45	252.24
15868	372.64	93.16	465.80
15869	183.98	46.00	229.98
15870	198.28	49.57	247.85
15871	657.24	164.31	821.55
15872	286.74	71.69	358.43
15873	435.58	108.90	544.48
15874	129.68	32.42	162.10
15875	173.48	43.37	216.85
15876	44.61	11.15	55.76
15877	330.38	82.60	412.98
15878	240.97	60.24	301.21
15879	68.47	17.12	85.59
15880	12,083.07	3,020.77	15,103.84
15881	3,990.77	997.69	4,988.46
15882	2,019.47	504.87	2,524.34
15883	1,222.76	305.69	1,528.45
15884	510.86	127.71	638.57
15885	311.10	77.77	388.87
15886	1,794.26	448.56	2,242.82
15887	553.94	138.49	692.43
15888	526.14	131.54	657.68
15889	2,767.58	691.90	3,459.48
15890	1,086.10	271.53	1,357.63
15891	381.93	95.48	477.41
15892	6,456.26	1,614.07	8,070.33
15893	762.04	190.51	952.55
15894	98.60	24.65	123.25
15895	1,796.93	449.23	2,246.16
15896	(176.76)	(44.19)	(220.95)
15897	232.46	58.12	290.58
15898	1,318.50	329.62	1,648.12
15899	374.17	93.54	467.71
15900	2,409.95	602.49	3,012.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
15901	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
15902	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15903	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
15904	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15905	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15906	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15907	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15908	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
15909	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15910	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
15911	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15912	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
15913	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
15914	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15915	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15916	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15917	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15918	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15919	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
15920	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
15921	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
15922	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
15923	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
15924	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
15925	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
15926	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15927	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15928	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15929	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15930	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15931	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15932	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15933	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15934	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15935	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
15936	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15937	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15938	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15939	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15940	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15941	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15942	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
15943	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
15944	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15945	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
15946	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
15947	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
15948	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
15949	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
15950	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15951	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15952	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
15953	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
15901	990.87	247.72	1,238.59
15902	1,985.20	496.30	2,481.50
15903	367.85	91.96	459.81
15904	4,783.49	1,195.87	5,979.36
15905	1,414.21	353.55	1,767.76
15906	2,314.49	578.62	2,893.11
15907	8,544.23	2,136.06	10,680.29
15908	427.34	106.84	534.18
15909	989.96	247.49	1,237.45
15910	197.21	49.30	246.51
15911	1,447.46	361.86	1,809.32
15912	466.89	116.72	583.61
15913	395.14	98.78	493.92
15914	605.38	151.35	756.73
15915	392.12	98.03	490.15
15916	347.10	86.78	433.88
15917	981.65	245.41	1,227.06
15918	20.00	5.00	25.00
15919	525.82	131.45	657.27
15920	1,066.11	266.53	1,332.64
15921	343.85	85.96	429.81
15922	268.01	67.00	335.01
15923	469.02	117.25	586.27
15924	(0.15)	(0.04)	(0.19)
15925	476.30	119.07	595.37
15926	338.09	84.52	422.61
15927	136.94	34.24	171.18
15928	242.25	60.56	302.81
15929	96.05	24.01	120.06
15930	102.98	25.74	128.72
15931	103.69	25.92	129.61
15932	341.19	85.30	426.49
15933	222.38	55.60	277.98
15934	245.96	61.49	307.45
15935	10.60	2.65	13.25
15936	280.99	70.25	351.24
15937	239.56	59.89	299.45
15938	399.06	99.77	498.83
15939	74.25	18.56	92.81
15940	(10.58)	(2.64)	(13.22)
15941	131.06	32.76	163.82
15942	691.95	172.99	864.94
15943	62.20	15.55	77.75
15944	907.87	226.97	1,134.84
15945	66.02	16.50	82.52
15946	69.13	17.28	86.41
15947	163.22	40.81	204.03
15948	169.35	42.34	211.69
15949	(37.90)	(9.47)	(47.37)
15950	2.63	0.66	3.29
15951	444.12	111.03	555.15
15952	1.96	0.49	2.45
15953	(8.34)	(2.09)	(10.43)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
15954	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
15955	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
15956	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15957	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
15958	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
15959	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
15960	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
15961	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
15962	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15963	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
15964	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
15965	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15966	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
15967	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
15968	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
15969	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
15970	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
15971	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
15972	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15973	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15974	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15975	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15976	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15977	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15978	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15979	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
15980	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
15981	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
15982	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15983	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
15984	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
15985	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
15986	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
15987	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15988	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15989	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
15990	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15991	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
15992	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
15993	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
15994	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
15995	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
15996	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
15997	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15998	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
15999	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16000	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16001	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16002	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16003	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16004	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16005	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16006	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
15954	8.82	2.21	11.03
15955	260.11	65.03	325.14
15956	319.84	79.96	399.80
15957	135.68	33.92	169.60
15958	222.62	55.65	278.27
15959	78.86	19.72	98.58
15960	87.75	21.94	109.69
15961	696.37	174.09	870.46
15962	35.98	9.00	44.98
15963	290.26	72.56	362.82
15964	552.79	138.20	690.99
15965	517.67	129.42	647.09
15966	122.34	30.58	152.92
15967	213.76	53.44	267.20
15968	108.71	27.18	135.89
15969	201.48	50.37	251.85
15970	5.80	1.45	7.25
15971	172.51	43.13	215.64
15972	1,087.66	-	1,087.66
15973	81.91	-	81.91
15974	1,382.79	-	1,382.79
15975	1,398.73	-	1,398.73
15976	29.07	-	29.07
15977	782.14	-	782.14
15978	18.09	-	18.09
15979	9.04	-	9.04
15980	2,430.29	-	2,430.29
15981	18.76	-	18.76
15982	60,281.59	-	60,281.59
15983	18.46	-	18.46
15984	5,035.56	-	5,035.56
15985	528.90	-	528.90
15986	1,547.69	-	1,547.69
15987	18.04	-	18.04
15988	3,955.09	-	3,955.09
15989	4,743.32	-	4,743.32
15990	18.33	-	18.33
15991	404.69	-	404.69
15992	275.29	-	275.29
15993	9.63	-	9.63
15994	167.89	-	167.89
15995	283.55	-	283.55
15996	80.34	-	80.34
15997	457.72	-	457.72
15998	155.41	-	155.41
15999	575.18	-	575.18
16000	306.32	-	306.32
16001	1,406.66	-	1,406.66
16002	2,824.26	-	2,824.26
16003	194.40	-	194.40
16004	7.71	-	7.71
16005	127.23	-	127.23
16006	24.17	-	24.17

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16007	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16008	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16009	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16010	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16011	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16012	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16013	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16014	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16015	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16016	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16017	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16018	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16019	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16020	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16021	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16022	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16023	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16024	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16025	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16026	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16027	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16028	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16029	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16030	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16031	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16032	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16033	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16034	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16035	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16036	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16037	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16038	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16039	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16040	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16041	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16042	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16043	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16044	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16045	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16046	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16047	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16048	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16049	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16050	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16051	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16052	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16053	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16054	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16055	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16056	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16057	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16058	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16059	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16007	998.13	-	998.13
16008	979.96	-	979.96
16009	204.35	-	204.35
16010	262.44	-	262.44
16011	252.53	-	252.53
16012	785.17	-	785.17
16013	70.88	-	70.88
16014	107.92	-	107.92
16015	433.01	-	433.01
16016	1,131.11	-	1,131.11
16017	4,083.16	-	4,083.16
16018	1,571.99	-	1,571.99
16019	153.84	-	153.84
16020	72.00	-	72.00
16021	1,584.07	-	1,584.07
16022	201.02	-	201.02
16023	942.51	-	942.51
16024	587.55	-	587.55
16025	154.15	-	154.15
16026	2,139.24	-	2,139.24
16027	9.35	-	9.35
16028	133.39	-	133.39
16029	749.69	-	749.69
16030	285.40	-	285.40
16031	157.80	-	157.80
16032	147.83	-	147.83
16033	571.75	-	571.75
16034	557.06	-	557.06
16035	56.12	-	56.12
16036	244.79	-	244.79
16037	138.34	-	138.34
16038	66.60	-	66.60
16039	83.54	-	83.54
16040	2,167.21	-	2,167.21
16041	68.79	-	68.79
16042	202.80	-	202.80
16043	53.54	-	53.54
16044	(3.48)	-	(3.48)
16045	11.00	-	11.00
16046	175.15	-	175.15
16047	23.16	-	23.16
16048	543.66	-	543.66
16049	149.47	-	149.47
16050	1,499.38	-	1,499.38
16051	175.51	-	175.51
16052	54.44	-	54.44
16053	169.67	-	169.67
16054	322.04	-	322.04
16055	95.30	-	95.30
16056	1,095.26	-	1,095.26
16057	2,129.48	-	2,129.48
16058	365.17	-	365.17
16059	99.52	-	99.52

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16060	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16061	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16062	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16063	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16064	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16065	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16066	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16067	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16068	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16069	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16070	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16071	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16072	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16073	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16074	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16075	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16076	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16077	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16078	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16079	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16080	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16081	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16082	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16083	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16084	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16085	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16086	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16087	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16088	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16089	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16090	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16091	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16092	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16093	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16094	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16095	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16096	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16097	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16098	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16099	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16100	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16101	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16102	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16103	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16104	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16105	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16106	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16107	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16108	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16109	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16110	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16111	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16112	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
16060	72.55	-	72.55
16061	53.79	-	53.79
16062	516.67	-	516.67
16063	440.95	-	440.95
16064	131.28	-	131.28
16065	233.99	-	233.99
16066	371.91	-	371.91
16067	12.60	-	12.60
16068	15.75	-	15.75
16069	459.39	-	459.39
16070	234.00	-	234.00
16071	1,948.16	-	1,948.16
16072	731.06	-	731.06
16073	90.13	-	90.13
16074	32.99	-	32.99
16075	387.14	-	387.14
16076	79.52	-	79.52
16077	0.55	-	0.55
16078	42.89	-	42.89
16079	1,118.94	-	1,118.94
16080	406.42	-	406.42
16081	3,191.87	-	3,191.87
16082	670.87	-	670.87
16083	243.90	-	243.90
16084	223.32	-	223.32
16085	253.46	-	253.46
16086	355.14	-	355.14
16087	3,148.56	-	3,148.56
16088	248.66	-	248.66
16089	4,624.66	-	4,624.66
16090	619.56	-	619.56
16091	240.78	-	240.78
16092	125.56	-	125.56
16093	84.96	-	84.96
16094	2,077.71	-	2,077.71
16095	734.89	-	734.89
16096	(382.01)	-	(382.01)
16097	(1,712.11)	-	(1,712.11)
16098	226.37	-	226.37
16099	315.87	-	315.87
16100	881.38	-	881.38
16101	100.80	-	100.80
16102	113.89	-	113.89
16103	965.78	-	965.78
16104	(27.75)	-	(27.75)
16105	5,468.06	-	5,468.06
16106	1,428.99	-	1,428.99
16107	788.30	-	788.30
16108	202.80	-	202.80
16109	985.91	-	985.91
16110	55.76	-	55.76
16111	4.59	-	4.59
16112	158.41	-	158.41

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16113	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16114	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16115	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16116	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16117	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16118	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16119	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16120	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16121	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16122	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16123	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16124	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16125	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16126	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16127	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16128	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16129	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16130	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16131	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16132	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16133	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16134	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16135	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16136	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16137	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16138	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16139	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16140	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16141	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16142	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
16143	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
16144	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
16145	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
16146	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
16147	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
16148	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
16149	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16150	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16151	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16152	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16153	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16154	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16155	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16156	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16157	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16158	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16159	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16160	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16161	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16162	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16163	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16164	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16165	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16113	3,369.35	-	3,369.35
16114	183.67	-	183.67
16115	189.28	-	189.28
16116	305.78	-	305.78
16117	182.30	-	182.30
16118	500.29	-	500.29
16119	93.47	-	93.47
16120	3.43	-	3.43
16121	30.96	-	30.96
16122	152.37	-	152.37
16123	517.89	-	517.89
16124	25.44	-	25.44
16125	169.82	-	169.82
16126	0.73	-	0.73
16127	3.58	-	3.58
16128	791.91	-	791.91
16129	903.88	-	903.88
16130	280.95	-	280.95
16131	825.30	-	825.30
16132	445.18	-	445.18
16133	168.24	-	168.24
16134	154.15	-	154.15
16135	(75.61)	-	(75.61)
16136	970.83	-	970.83
16137	(5.46)	-	(5.46)
16138	67.02	-	67.02
16139	284.79	-	284.79
16140	99.96	-	99.96
16141	(50.72)	-	(50.72)
16142	-	9.04	9.04
16143	-	288.40	288.40
16144	-	106.72	106.72
16145	-	923.26	923.26
16146	-	3,980.02	3,980.02
16147	-	226.90	226.90
16148	-	650.64	650.64
16149	-	12,255.36	12,255.36
16150	-	217.69	217.69
16151	-	403.91	403.91
16152	-	51.79	51.79
16153	-	145.83	145.83
16154	-	504.28	504.28
16155	-	134.88	134.88
16156	-	162.01	162.01
16157	-	111.07	111.07
16158	-	147.83	147.83
16159	-	43.58	43.58
16160	-	96.69	96.69
16161	-	227.43	227.43
16162	-	49.82	49.82
16163	-	66.19	66.19
16164	-	53.79	53.79
16165	-	130.82	130.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16166	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16167	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16168	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16169	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16170	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16171	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16172	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16173	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16174	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16175	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16176	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16177	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16178	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16179	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16180	Jun-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16181	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16182	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16183	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16184	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
16185	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
16186	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
16187	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16188	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
16189	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16190	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16191	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16192	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16193	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
16194	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
16195	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
16196	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16197	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
16198	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
16199	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16200	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16201	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
16202	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
16203	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
16204	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
16205	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16206	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
16207	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16208	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
16209	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16210	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
16211	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
16212	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
16213	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16214	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
16215	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
16216	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
16217	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16218	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
16166	-	64.82	64.82
16167	-	301.30	301.30
16168	-	114.00	114.00
16169	-	219.23	219.23
16170	-	536.52	536.52
16171	-	177.66	177.66
16172	-	47.48	47.48
16173	-	84.96	84.96
16174	-	168.64	168.64
16175	-	507.74	507.74
16176	-	45.92	45.92
16177	-	21.86	21.86
16178	-	130.59	130.59
16179	-	57.00	57.00
16180	-	48.76	48.76
16181	9.90	2.47	12.37
16182	4.09	1.02	5.11
16183	2.52	0.63	3.15
16184	0.54	0.13	0.67
16185	10.38	2.59	12.97
16186	2.70	0.67	3.37
16187	2.45	0.61	3.06
16188	6.95	1.74	8.69
16189	0.30	0.07	0.37
16190	46.45	11.61	58.06
16191	6.57	1.64	8.21
16192	20.04	5.01	25.05
16193	5.92	1.48	7.40
16194	20.20	5.05	25.25
16195	8.81	2.20	11.01
16196	42.80	10.70	53.50
16197	3.01	0.75	3.76
16198	6.24	1.56	7.80
16199	78.08	19.52	97.60
16200	11.62	2.91	14.53
16201	0.72	0.18	0.90
16202	33.55	8.39	41.94
16203	0.26	0.06	0.32
16204	4.34	1.09	5.43
16205	11.66	2.92	14.58
16206	9.96	2.49	12.45
16207	32.16	8.04	40.20
16208	21.54	5.38	26.92
16209	9.06	2.26	11.32
16210	93.46	23.37	116.83
16211	24.63	6.16	30.79
16212	45.71	11.43	57.14
16213	82.98	20.75	103.73
16214	8.46	2.11	10.57
16215	16.82	4.20	21.02
16216	5.16	1.29	6.45
16217	6.13	1.53	7.66
16218	12.75	3.19	15.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
16219	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16220	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
16221	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16222	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
16223	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
16224	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
16225	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16226	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16227	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16228	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16229	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16230	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
16231	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
16232	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
16233	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16234	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
16235	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16236	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16237	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
16238	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16239	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16240	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16241	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
16242	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
16243	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
16244	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
16245	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16246	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
16247	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16248	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
16249	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
16250	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
16251	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16252	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
16253	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
16254	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16255	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16256	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
16257	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
16258	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
16259	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
16260	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16261	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
16262	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
16263	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16264	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16265	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16266	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
16267	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
16268	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
16269	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
16270	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
16271	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16219	1.86	0.46	2.32
16220	11.66	2.92	14.58
16221	18.95	4.74	23.69
16222	5.19	1.30	6.49
16223	2.38	0.60	2.98
16224	0.02	0.01	0.03
16225	0.65	0.16	0.81
16226	6.53	1.63	8.16
16227	16.12	4.03	20.15
16228	29.98	7.49	37.47
16229	0.98	0.24	1.22
16230	13.56	3.39	16.95
16231	11.06	2.76	13.82
16232	9.40	2.35	11.75
16233	13.31	3.33	16.64
16234	2.38	0.60	2.98
16235	60.78	15.20	75.98
16236	2.19	0.55	2.74
16237	2.78	0.69	3.47
16238	17.73	4.43	22.16
16239	11.14	2.79	13.93
16240	22.80	5.70	28.50
16241	8.23	2.06	10.29
16242	12.13	3.03	15.16
16243	6.14	1.53	7.67
16244	3.70	0.93	4.63
16245	98.98	24.75	123.73
16246	5.53	1.38	6.91
16247	22.41	5.60	28.01
16248	8.90	2.23	11.13
16249	8.26	2.06	10.32
16250	3.54	0.89	4.43
16251	2.52	0.63	3.15
16252	2.45	0.61	3.06
16253	27.30	6.82	34.12
16254	0.34	0.09	0.43
16255	4.30	1.07	5.37
16256	5.69	1.42	7.11
16257	6.22	1.55	7.77
16258	0.19	0.05	0.24
16259	14.15	3.54	17.69
16260	2.93	0.73	3.66
16261	2.43	0.61	3.04
16262	1.19	0.30	1.49
16263	18.14	4.54	22.68
16264	18.90	4.73	23.63
16265	6.42	1.60	8.02
16266	5.83	1.46	7.29
16267	3.89	0.97	4.86
16268	15.52	3.88	19.40
16269	4.19	1.05	5.24
16270	3.68	0.92	4.60
16271	19.07	4.77	23.84

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16272	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
16273	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
16274	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16275	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16276	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
16277	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
16278	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
16279	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16280	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
16281	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16282	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
16283	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16284	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
16285	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
16286	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
16287	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
16288	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16289	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
16290	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
16291	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16292	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
16293	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
16294	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
16295	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16296	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
16297	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
16298	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
16299	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16300	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
16301	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
16302	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
16303	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
16304	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16305	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16306	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
16307	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16308	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16309	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16310	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
16311	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
16312	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
16313	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
16314	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
16315	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16316	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
16317	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
16318	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16319	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16320	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
16321	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
16322	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
16323	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
16324	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16272	7.99	2.00	9.99
16273	3.23	0.81	4.04
16274	55.57	13.89	69.46
16275	0.94	0.24	1.18
16276	0.96	0.24	1.20
16277	15.72	3.93	19.65
16278	1.92	0.48	2.40
16279	11.41	2.85	14.26
16280	9.54	2.38	11.92
16281	8.57	2.14	10.71
16282	8.69	2.17	10.86
16283	10.14	2.53	12.67
16284	1.12	0.28	1.40
16285	43.42	10.86	54.28
16286	13.42	3.36	16.78
16287	19.34	4.83	24.17
16288	68.32	17.08	85.40
16289	3.25	0.81	4.06
16290	8.70	2.18	10.88
16291	10.06	2.52	12.58
16292	3.48	0.87	4.35
16293	3.46	0.86	4.32
16294	6.37	1.59	7.96
16295	3.14	0.79	3.93
16296	3.40	0.85	4.25
16297	11.23	2.81	14.04
16298	4.90	1.23	6.13
16299	7.44	1.86	9.30
16300	2.22	0.55	2.77
16301	2.97	0.74	3.71
16302	0.76	0.19	0.95
16303	5.65	1.41	7.06
16304	4.12	1.03	5.15
16305	1.17	0.29	1.46
16306	206.47	51.62	258.09
16307	68.18	17.04	85.22
16308	34.51	8.63	43.14
16309	20.90	5.23	26.13
16310	8.60	2.15	10.75
16311	5.31	1.33	6.64
16312	30.66	7.66	38.32
16313	9.47	2.37	11.84
16314	9.00	2.25	11.25
16315	47.28	11.82	59.10
16316	18.55	4.64	23.19
16317	6.53	1.63	8.16
16318	110.33	27.58	137.91
16319	13.02	3.25	16.27
16320	1.69	0.42	2.11
16321	30.70	7.68	38.38
16322	(3.02)	(0.76)	(3.78)
16323	3.97	0.99	4.96
16324	22.54	5.64	28.18

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
16325	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
16326	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16327	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
16328	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16329	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
16330	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
16331	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
16332	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
16333	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16334	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
16335	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
16336	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
16337	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16338	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
16339	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
16340	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
16341	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16342	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
16343	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
16344	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16345	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
16346	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16347	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
16348	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
16349	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
16350	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
16351	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
16352	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16353	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16354	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16355	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16356	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16357	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
16358	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
16359	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16360	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16361	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
16362	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
16363	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16364	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
16365	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16366	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16367	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
16368	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
16369	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
16370	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16371	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
16372	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
16373	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16374	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
16375	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16376	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
16377	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16325	6.39	1.60	7.99
16326	41.17	10.29	51.46
16327	16.93	4.23	21.16
16328	33.94	8.48	42.42
16329	6.28	1.57	7.85
16330	81.76	20.44	102.20
16331	24.14	6.04	30.18
16332	39.54	9.89	49.43
16333	146.02	36.51	182.53
16334	7.30	1.83	9.13
16335	16.92	4.23	21.15
16336	3.37	0.84	4.21
16337	24.73	6.18	30.91
16338	7.98	1.99	9.97
16339	6.75	1.69	8.44
16340	10.35	2.59	12.94
16341	6.70	1.68	8.38
16342	5.94	1.48	7.42
16343	16.78	4.19	20.97
16344	0.34	0.09	0.43
16345	8.98	2.25	11.23
16346	18.22	4.55	22.77
16347	5.88	1.47	7.35
16348	4.58	1.14	5.72
16349	8.02	2.01	10.03
16350	(0.01)	-	(0.01)
16351	8.14	2.04	10.18
16352	5.78	1.45	7.23
16353	2.34	0.59	2.93
16354	4.14	1.04	5.18
16355	1.64	0.41	2.05
16356	1.77	0.44	2.21
16357	1.78	0.44	2.22
16358	5.82	1.46	7.28
16359	3.79	0.95	4.74
16360	4.20	1.05	5.25
16361	0.18	0.05	0.23
16362	4.80	1.20	6.00
16363	4.10	1.02	5.12
16364	6.82	1.71	8.53
16365	1.27	0.32	1.59
16366	(0.18)	(0.05)	(0.23)
16367	2.23	0.56	2.79
16368	11.82	2.96	14.78
16369	1.06	0.27	1.33
16370	15.50	3.87	19.37
16371	1.14	0.28	1.42
16372	1.18	0.29	1.47
16373	2.78	0.70	3.48
16374	2.90	0.72	3.62
16375	(0.65)	(0.16)	(0.81)
16376	0.05	0.01	0.06
16377	7.58	1.90	9.48

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
16378	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16379	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16380	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
16381	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
16382	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16383	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
16384	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16385	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
16386	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
16387	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
16388	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16389	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
16390	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
16391	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16392	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16393	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
16394	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16395	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
16396	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
16397	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16398	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16399	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16400	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16401	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
16402	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
16403	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16404	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
16405	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
16406	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
16407	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
16408	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16409	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
16410	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
16411	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
16412	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
16413	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16414	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16415	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16416	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16417	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16418	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16419	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16420	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16421	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16422	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16423	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16424	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16425	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16426	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16427	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16428	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16429	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16430	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
16378	0.03	0.01	0.04
16379	(0.14)	(0.04)	(0.18)
16380	0.15	0.04	0.19
16381	4.44	1.11	5.55
16382	5.46	1.37	6.83
16383	2.31	0.58	2.89
16384	3.80	0.95	4.75
16385	1.35	0.34	1.69
16386	1.50	0.37	1.87
16387	11.90	2.97	14.87
16388	0.62	0.15	0.77
16389	4.96	1.24	6.20
16390	9.45	2.36	11.81
16391	8.84	2.21	11.05
16392	2.09	0.52	2.61
16393	3.65	0.91	4.56
16394	1.86	0.46	2.32
16395	3.44	0.86	4.30
16396	0.10	0.02	0.12
16397	2.95	0.74	3.69
16398	13.82	-	13.82
16399	1.05	-	1.05
16400	17.70	-	17.70
16401	17.90	-	17.90
16402	0.37	-	0.37
16403	10.02	-	10.02
16404	0.11	-	0.11
16405	0.24	-	0.24
16406	31.40	-	31.40
16407	0.24	-	0.24
16408	0.24	-	0.24
16409	780.99	-	780.99
16410	65.24	-	65.24
16411	6.85	-	6.85
16412	20.03	-	20.03
16413	61.46	-	61.46
16414	51.23	-	51.23
16415	0.23	-	0.23
16416	0.31	-	0.31
16417	6.92	-	6.92
16418	4.71	-	4.71
16419	0.16	-	0.16
16420	2.88	-	2.88
16421	4.84	-	4.84
16422	1.37	-	1.37
16423	7.83	-	7.83
16424	2.66	-	2.66
16425	5.23	-	5.23
16426	9.83	-	9.83
16427	24.04	-	24.04
16428	48.24	-	48.24
16429	2.17	-	2.17
16430	0.13	-	0.13

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
16431	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16432	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
16433	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16434	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16435	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16436	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16437	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16438	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16439	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16440	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16441	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16442	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16443	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16444	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16445	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16446	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16447	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16448	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16449	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16450	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16451	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16452	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16453	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16454	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
16455	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16456	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16457	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16458	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16459	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16460	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16461	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16462	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16463	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16464	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16465	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16466	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16467	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16468	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16469	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16470	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16471	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16472	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16473	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16474	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16475	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16476	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16477	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16478	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16479	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16480	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16481	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16482	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16483	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16431	3.32	-	3.32
16432	0.41	-	0.41
16433	17.06	-	17.06
16434	16.75	-	16.75
16435	3.49	-	3.49
16436	4.48	-	4.48
16437	4.31	-	4.31
16438	13.42	-	13.42
16439	1.21	-	1.21
16440	1.84	-	1.84
16441	19.33	-	19.33
16442	7.40	-	7.40
16443	69.76	-	69.76
16444	26.86	-	26.86
16445	2.65	-	2.65
16446	1.23	-	1.23
16447	27.06	-	27.06
16448	3.44	-	3.44
16449	16.11	-	16.11
16450	10.04	-	10.04
16451	2.63	-	2.63
16452	0.16	-	0.16
16453	36.62	-	36.62
16454	2.28	-	2.28
16455	2.70	-	2.70
16456	4.88	-	4.88
16457	12.81	-	12.81
16458	2.53	-	2.53
16459	9.77	-	9.77
16460	9.51	-	9.51
16461	4.18	-	4.18
16462	0.96	-	0.96
16463	2.37	-	2.37
16464	1.14	-	1.14
16465	1.43	-	1.43
16466	1.18	-	1.18
16467	37.04	-	37.04
16468	3.47	-	3.47
16469	0.91	-	0.91
16470	(0.06)	-	(0.06)
16471	0.19	-	0.19
16472	3.00	-	3.00
16473	0.40	-	0.40
16474	9.29	-	9.29
16475	2.56	-	2.56
16476	25.63	-	25.63
16477	2.91	-	2.91
16478	0.93	-	0.93
16479	3.01	-	3.01
16480	1.63	-	1.63
16481	5.51	-	5.51
16482	18.71	-	18.71
16483	36.42	-	36.42

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16484	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16485	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16486	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16487	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16488	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16489	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16490	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16491	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16492	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16493	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16494	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16495	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16496	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16497	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16498	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16499	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16500	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16501	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16502	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16503	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16504	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16505	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16506	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16507	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16508	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16509	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16510	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16511	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16512	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16513	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16514	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16515	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16516	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16517	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16518	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16519	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16520	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16521	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16522	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16523	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16524	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16525	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16526	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16527	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16528	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16529	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16530	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16531	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16532	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16533	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16534	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16535	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16536	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16484	1.24	-	1.24
16485	1.70	-	1.70
16486	6.24	-	6.24
16487	0.92	-	0.92
16488	8.83	-	8.83
16489	7.54	-	7.54
16490	2.24	-	2.24
16491	4.00	-	4.00
16492	6.34	-	6.34
16493	0.22	-	0.22
16494	0.27	-	0.27
16495	4.00	-	4.00
16496	7.86	-	7.86
16497	33.31	-	33.31
16498	12.50	-	12.50
16499	1.54	-	1.54
16500	0.56	-	0.56
16501	6.62	-	6.62
16502	1.36	-	1.36
16503	0.01	-	0.01
16504	19.12	-	19.12
16505	0.73	-	0.73
16506	6.95	-	6.95
16507	54.55	-	54.55
16508	3.81	-	3.81
16509	4.17	-	4.17
16510	11.45	-	11.45
16511	6.07	-	6.07
16512	4.33	-	4.33
16513	53.80	-	53.80
16514	79.11	-	79.11
16515	4.25	-	4.25
16516	2.15	-	2.15
16517	4.12	-	4.12
16518	10.58	-	10.58
16519	1.45	-	1.45
16520	35.49	-	35.49
16521	12.53	-	12.53
16522	(29.22)	-	(29.22)
16523	(6.50)	-	(6.50)
16524	3.86	-	3.86
16525	5.40	-	5.40
16526	15.06	-	15.06
16527	1.72	-	1.72
16528	1.94	-	1.94
16529	(0.47)	-	(0.47)
16530	16.50	-	16.50
16531	93.44	-	93.44
16532	24.42	-	24.42
16533	13.48	-	13.48
16534	3.47	-	3.47
16535	16.85	-	16.85
16536	0.95	-	0.95

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
16537	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16538	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
16539	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16540	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16541	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16542	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16543	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16544	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16545	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16546	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16547	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16548	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16549	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16550	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16551	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16552	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16553	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16554	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16555	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16556	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16557	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
16558	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
16559	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
16560	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16561	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
16562	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16563	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
16564	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
16565	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
16566	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16567	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
16568	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
16569	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
16570	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
16571	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
16572	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
16573	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
16574	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
16575	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16576	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16577	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16578	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16579	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16580	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16581	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16582	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16583	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16584	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16585	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16586	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16587	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16588	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16589	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
16537	2.70	-	2.70
16538	0.08	-	0.08
16539	57.57	-	57.57
16540	3.14	-	3.14
16541	3.23	-	3.23
16542	5.23	-	5.23
16543	8.53	-	8.53
16544	3.11	-	3.11
16545	1.60	-	1.60
16546	0.06	-	0.06
16547	0.53	-	0.53
16548	2.60	-	2.60
16549	8.85	-	8.85
16550	0.44	-	0.44
16551	2.90	-	2.90
16552	0.01	-	0.01
16553	0.06	-	0.06
16554	15.44	-	15.44
16555	13.53	-	13.53
16556	4.80	-	4.80
16557	14.11	-	14.11
16558	7.62	-	7.62
16559	2.87	-	2.87
16560	2.63	-	2.63
16561	(1.30)	-	(1.30)
16562	16.62	-	16.62
16563	(0.09)	-	(0.09)
16564	1.15	-	1.15
16565	4.86	-	4.86
16566	1.71	-	1.71
16567	(0.87)	-	(0.87)
16568	-	0.11	0.11
16569	-	3.74	3.74
16570	-	1.37	1.37
16571	-	11.92	11.92
16572	-	51.58	51.58
16573	-	2.94	2.94
16574	-	8.44	8.44
16575	-	158.77	158.77
16576	-	3.72	3.72
16577	-	6.90	6.90
16578	-	0.89	0.89
16579	-	2.49	2.49
16580	-	8.62	8.62
16581	-	2.30	2.30
16582	-	2.76	2.76
16583	-	1.90	1.90
16584	-	2.53	2.53
16585	-	0.75	0.75
16586	-	1.66	1.66
16587	-	3.89	3.89
16588	-	0.85	0.85
16589	-	1.13	1.13

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
16590	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16591	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
16592	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16593	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16594	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16595	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16596	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
16597	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16598	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16599	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
16600	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16601	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16602	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16603	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
16604	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
16605	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
16606	Jun-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
16607	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
16608	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
16609	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
16610	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
16611	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
16612	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
16613	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
16614	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
16615	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	Generation Services	Direct
16616	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16617	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16618	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16619	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16620	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
16621	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16622	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
16623	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Direct
16624	Jun-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Direct
16625	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
16626	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	External & Brand Communications	Indirect
16627	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
16628	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
16629	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16630	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16631	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16632	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
16633	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
16634	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Project Engineering Services	Indirect
16635	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16636	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16637	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	IT Security and Administrative Services	Indirect
16638	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
16639	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Project Engineering Services	Indirect
16640	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Project Engineering Services	Indirect
16641	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
16642	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16590	-	0.92	0.92
16591	-	2.24	2.24
16592	-	1.11	1.11
16593	-	5.15	5.15
16594	-	1.96	1.96
16595	-	3.73	3.73
16596	-	9.17	9.17
16597	-	3.04	3.04
16598	-	0.81	0.81
16599	-	1.45	1.45
16600	-	2.88	2.88
16601	-	8.68	8.68
16602	-	0.78	0.78
16603	-	0.37	0.37
16604	-	2.23	2.23
16605	-	0.98	0.98
16606	-	0.83	0.83
16607	442.84	-	442.84
16608	978.63	-	978.63
16609	1,037.60	-	1,037.60
16610	530.08	-	530.08
16611	885.97	-	885.97
16612	2,976.65	-	2,976.65
16613	303.27	-	303.27
16614	1,080.57	-	1,080.57
16615	1,835.16	-	1,835.16
16616	258.42	-	258.42
16617	868.17	-	868.17
16618	88.44	-	88.44
16619	315.16	-	315.16
16620	302.63	-	302.63
16621	154.60	-	154.60
16622	285.43	-	285.43
16623	1,894.36	-	1,894.36
16624	(1,894.36)	-	(1,894.36)
16625	615.99	-	615.99
16626	136.00	-	136.00
16627	442.38	-	442.38
16628	96.75	-	96.75
16629	150.90	-	150.90
16630	45.00	-	45.00
16631	78.03	-	78.03
16632	35.44	-	35.44
16633	13.34	-	13.34
16634	9.48	-	9.48
16635	89.96	-	89.96
16636	44.70	-	44.70
16637	668.59	-	668.59
16638	157.22	-	157.22
16639	19.56	-	19.56
16640	3.16	-	3.16
16641	1,556.72	-	1,556.72
16642	42.64	-	42.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16643	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16644	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16645	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16646	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
16647	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16648	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16649	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Executive Management Services	Indirect
16650	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
16651	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
16652	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
16653	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16654	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	External & Brand Communications	Indirect
16655	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	External & Brand Communications	Indirect
16656	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	External & Brand Communications	Indirect
16657	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
16658	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16659	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16660	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16661	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
16662	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
16663	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16664	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
16665	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
16666	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
16667	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
16668	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16669	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16670	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
16671	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
16672	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
16673	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
16674	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
16675	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
16676	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16677	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
16678	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Building Operations & Maintenance Services	Indirect
16679	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16680	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16681	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16682	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	External & Brand Communications	Indirect
16683	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
16684	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
16685	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
16686	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
16687	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
16688	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
16689	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
16690	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
16691	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
16692	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
16693	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
16694	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
16695	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
16643	934.26	-	934.26
16644	(675.85)	-	(675.85)
16645	406.50	-	406.50
16646	144.32	-	144.32
16647	741.73	-	741.73
16648	61.81	-	61.81
16649	460.00	-	460.00
16650	274.14	-	274.14
16651	9.08	-	9.08
16652	96.75	-	96.75
16653	35.04	-	35.04
16654	413.61	-	413.61
16655	12.75	-	12.75
16656	149.60	-	149.60
16657	683.10	-	683.10
16658	31.18	-	31.18
16659	190.69	-	190.69
16660	95.08	-	95.08
16661	21,208.83	-	21,208.83
16662	10.20	-	10.20
16663	874.97	-	874.97
16664	1,393.90	-	1,393.90
16665	759.14	-	759.14
16666	313.03	-	313.03
16667	338.83	-	338.83
16668	7,299.12	-	7,299.12
16669	212.76	-	212.76
16670	742.54	-	742.54
16671	146.06	-	146.06
16672	1.48	-	1.48
16673	7.97	-	7.97
16674	0.40	-	0.40
16675	47.46	-	47.46
16676	19.08	-	19.08
16677	16.83	-	16.83
16678	87.50	-	87.50
16679	3.93	-	3.93
16680	93.20	-	93.20
16681	30.74	-	30.74
16682	24.82	-	24.82
16683	2.13	-	2.13
16684	1,349.11	-	1,349.11
16685	2.54	-	2.54
16686	0.12	-	0.12
16687	0.77	-	0.77
16688	(11.18)	-	(11.18)
16689	(3.67)	-	(3.67)
16690	1.01	-	1.01
16691	1.32	-	1.32
16692	8.42	-	8.42
16693	594.80	-	594.80
16694	935.16	-	935.16
16695	916.60	-	916.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
16696	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
16697	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
16698	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
16699	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
16700	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
16701	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
16702	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
16703	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
16704	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
16705	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
16706	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
16707	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
16708	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
16709	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
16710	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
16711	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
16712	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
16713	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
16714	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
16715	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
16716	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
16717	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
16718	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
16719	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
16720	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
16721	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
16722	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
16723	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
16724	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
16725	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
16726	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
16727	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
16728	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
16729	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
16730	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
16731	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
16732	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
16733	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
16734	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
16735	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
16736	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
16737	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
16738	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
16739	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
16740	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
16741	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	IT Client Services	Indirect
16742	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
16743	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
16744	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
16745	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0110	Generation Services	Indirect
16746	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0110	Project Engineering Services	Indirect
16747	Jun-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0110	System Laboratory Services	Indirect
16748	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16696	50.62	-	50.62
16697	1,220.55	-	1,220.55
16698	3,060.79	-	3,060.79
16699	26,619.66	-	26,619.66
16700	(5,350.60)	-	(5,350.60)
16701	3,530.02	-	3,530.02
16702	1,558.60	-	1,558.60
16703	(31.52)	-	(31.52)
16704	743.50	-	743.50
16705	3,215.15	-	3,215.15
16706	2,839.10	-	2,839.10
16707	18,156.25	-	18,156.25
16708	3,368.29	-	3,368.29
16709	1,558.60	-	1,558.60
16710	13,934.33	-	13,934.33
16711	807.23	-	807.23
16712	673.39	-	673.39
16713	1,412.38	-	1,412.38
16714	2,175.69	-	2,175.69
16715	14,161.01	-	14,161.01
16716	1,127.62	-	1,127.62
16717	216.85	-	216.85
16718	937.72	-	937.72
16719	828.06	-	828.06
16720	5,284.74	-	5,284.74
16721	982.39	-	982.39
16722	454.58	-	454.58
16723	4,064.17	-	4,064.17
16724	228.58	-	228.58
16725	84.50	-	84.50
16726	411.92	-	411.92
16727	634.56	-	634.56
16728	4,126.02	-	4,126.02
16729	285.46	-	285.46
16730	355.97	-	355.97
16731	892.70	-	892.70
16732	7,762.50	-	7,762.50
16733	(1,482.95)	-	(1,482.95)
16734	887.13	-	887.13
16735	173.49	-	173.49
16736	272.74	-	272.74
16737	280.05	-	280.05
16738	14.77	-	14.77
16739	454.58	-	454.58
16740	(9.20)	-	(9.20)
16741	161.25	-	161.25
16742	1,520.00	-	1,520.00
16743	(7,695.22)	-	(7,695.22)
16744	(1,212.21)	-	(1,212.21)
16745	130.24	-	130.24
16746	(45.50)	-	(45.50)
16747	44.14	-	44.14
16748	5.35	-	5.35

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
16749	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
16750	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
16751	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0110	Generation Services		Direct
16752	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0110	Generation Services		Direct
16753	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
16754	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
16755	Jun-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement		Direct
16756	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct
16757	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct
16758	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct
16759	Jun-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct
16760	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct
16761	Jun-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services		Direct
16762	Jun-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services		Direct
16763	Jun-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct
16764	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
16765	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
16766	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct
16767	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Executive Management Services		Direct
16768	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
16769	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct
16770	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
16771	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct
16772	Jun-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0110	Generation Services		Direct
16773	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0110	Generation Services		Direct
16774	Jun-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0110	Generation Services		Direct
16775	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
16776	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
16777	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
16778	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
16779	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
16780	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
16781	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
16782	Jun-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
16783	Jun-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	Fuel Procurement		Direct
16784	Jun-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services		Direct
16785	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16786	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16787	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16788	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16789	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16790	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement		Indirect
16791	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16792	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16793	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
16794	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement		Indirect
16795	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Building Operations & Maintenance Services		Indirect
16796	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
16797	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
16798	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
16799	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
16800	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Executive Management Services		Indirect
16801	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16749	374.28	-	374.28
16750	561.42	-	561.42
16751	-	-	-
16752	315.56	-	315.56
16753	163.74	-	163.74
16754	109.16	-	109.16
16755	13.77	-	13.77
16756	122.72	-	122.72
16757	654.07	-	654.07
16758	28.15	-	28.15
16759	1,552.30	-	1,552.30
16760	135.34	-	135.34
16761	99.31	-	99.31
16762	3,975.18	-	3,975.18
16763	177.59	-	177.59
16764	2,381.32	-	2,381.32
16765	9,566.16	-	9,566.16
16766	1,567.21	-	1,567.21
16767	47.90	-	47.90
16768	7,646.57	-	7,646.57
16769	2,420.39	-	2,420.39
16770	3,983.15	-	3,983.15
16771	1,309.64	-	1,309.64
16772	-	-	-
16773	7,107.22	-	7,107.22
16774	22.76	-	22.76
16775	13.97	-	13.97
16776	2,230.20	-	2,230.20
16777	705.93	-	705.93
16778	1,161.71	-	1,161.71
16779	381.97	-	381.97
16780	2,790.05	-	2,790.05
16781	457.09	-	457.09
16782	694.55	-	694.55
16783	9.69	-	9.69
16784	32.80	-	32.80
16785	285.73	-	285.73
16786	992.07	-	992.07
16787	473.26	-	473.26
16788	26.99	-	26.99
16789	13.79	-	13.79
16790	98.98	-	98.98
16791	268.10	-	268.10
16792	(268.10)	-	(268.10)
16793	2,541.00	-	2,541.00
16794	82.52	-	82.52
16795	82.52	-	82.52
16796	710.48	-	710.48
16797	21,251.26	-	21,251.26
16798	7,970.78	-	7,970.78
16799	(764.48)	-	(764.48)
16800	478.97	-	478.97
16801	6,014.98	-	6,014.98

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16802	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
16803	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
16804	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
16805	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
16806	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
16807	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
16808	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
16809	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
16810	Jun-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement	Indirect
16811	Jun-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
16812	Jun-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
16813	Jun-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
16814	Jun-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
16815	Jun-11	502005	SLUDGE STAB SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
16816	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
16817	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
16818	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
16819	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
16820	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
16821	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
16822	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
16823	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
16824	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
16825	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
16826	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
16827	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
16828	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
16829	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
16830	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16831	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16832	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
16833	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
16834	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
16835	Jun-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
16836	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
16837	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
16838	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
16839	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
16840	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
16841	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Indirect
16842	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
16843	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
16844	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
16845	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
16846	Jun-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
16847	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
16848	Jun-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
16849	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
16850	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
16851	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Environmental Affairs Management	Direct
16852	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
16853	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16854	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
16802	6,528.70	-	6,528.70
16803	139.70	-	139.70
16804	1,754.33	-	1,754.33
16805	1,904.20	-	1,904.20
16806	6,198.15	-	6,198.15
16807	2,324.77	-	2,324.77
16808	207.21	-	207.21
16809	(222.98)	-	(222.98)
16810	497.82	-	497.82
16811	-	-	-
16812	39,548.40	-	39,548.40
16813	-	-	-
16814	8,413.84	-	8,413.84
16815	3,983.24	-	3,983.24
16816	28.66	-	28.66
16817	780.00	-	780.00
16818	103.20	-	103.20
16819	416.44	-	416.44
16820	384.00	-	384.00
16821	50.75	-	50.75
16822	3,157.46	-	3,157.46
16823	868.97	-	868.97
16824	-	-	-
16825	3,814.63	-	3,814.63
16826	2,150.25	-	2,150.25
16827	1,323.21	-	1,323.21
16828	-	-	-
16829	5,778.38	-	5,778.38
16830	627.15	-	627.15
16831	385.91	-	385.91
16832	1,112.62	-	1,112.62
16833	130.00	-	130.00
16834	(117.60)	-	(117.60)
16835	45.17	-	45.17
16836	103.88	-	103.88
16837	46.61	-	46.61
16838	326.44	-	326.44
16839	196.48	-	196.48
16840	75.68	-	75.68
16841	15.25	-	15.25
16842	1,425.20	-	1,425.20
16843	201.15	-	201.15
16844	76.59	-	76.59
16845	193.60	-	193.60
16846	(1,750.00)	-	(1,750.00)
16847	-	-	-
16848	1,118.69	-	1,118.69
16849	1,350.00	-	1,350.00
16850	10,004.33	-	10,004.33
16851	2,190.49	-	2,190.49
16852	1,125.00	-	1,125.00
16853	3,913.04	-	3,913.04
16854	223.68	-	223.68

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16855	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
16856	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
16857	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
16858	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
16859	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
16860	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Generation Services	Direct
16861	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
16862	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
16863	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0110	Generation Services	Direct
16864	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	Generation Services	Direct
16865	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
16866	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16867	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16868	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16869	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
16870	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16871	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16872	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
16873	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
16874	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
16875	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
16876	Jun-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0110	Project Engineering Services	Direct
16877	Jun-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0110	Generation Services	Direct
16878	Jun-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	Generation Services	Direct
16879	Jun-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
16880	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16881	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16882	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16883	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16884	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16885	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	Generation Services	Direct
16886	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16887	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16888	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16889	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16890	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16891	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16892	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16893	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16894	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16895	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16896	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16897	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16898	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16899	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16900	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
16901	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16902	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16903	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16904	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
16905	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
16906	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
16907	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16855	363.45	-	363.45
16856	206.62	-	206.62
16857	333.54	-	333.54
16858	1,239.72	-	1,239.72
16859	185.30	-	185.30
16860	-	-	-
16861	2,066.20	-	2,066.20
16862	111.18	-	111.18
16863	-	-	-
16864	16,685.61	-	16,685.61
16865	663.11	-	663.11
16866	54.04	-	54.04
16867	602.63	-	602.63
16868	32.42	-	32.42
16869	97.27	-	97.27
16870	361.56	-	361.56
16871	60.26	-	60.26
16872	86,600.00	-	86,600.00
16873	878.48	-	878.48
16874	(86,600.00)	-	(86,600.00)
16875	(878.48)	-	(878.48)
16876	37.64	-	37.64
16877	-	-	-
16878	226.26	-	226.26
16879	5.24	-	5.24
16880	114.80	-	114.80
16881	63.24	-	63.24
16882	16.69	-	16.69
16883	5,297.28	-	5,297.28
16884	383.32	-	383.32
16885	563.19	-	563.19
16886	376.91	-	376.91
16887	507.64	-	507.64
16888	399.84	-	399.84
16889	43.86	-	43.86
16890	130.00	-	130.00
16891	93.55	-	93.55
16892	170.50	-	170.50
16893	101.69	-	101.69
16894	3,145.20	-	3,145.20
16895	683.12	-	683.12
16896	84.15	-	84.15
16897	-	-	-
16898	52.02	-	52.02
16899	13,868.50	-	13,868.50
16900	7,867.85	-	7,867.85
16901	11.86	-	11.86
16902	634.56	-	634.56
16903	836.25	-	836.25
16904	(4.03)	-	(4.03)
16905	14,420.22	-	14,420.22
16906	11,564.40	-	11,564.40
16907	7,664.21	-	7,664.21

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16908	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
16909	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
16910	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
16911	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
16912	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
16913	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
16914	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
16915	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
16916	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16917	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
16918	Jun-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
16919	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
16920	Jun-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
16921	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
16922	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
16923	Jun-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
16924	Jun-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
16925	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
16926	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
16927	Jun-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
16928	Jun-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
16929	Jun-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
16930	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
16931	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
16932	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
16933	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
16934	Jun-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
16935	Jun-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
16936	Jun-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
16937	Jun-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
16938	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0020	IT Platform Services	Direct
16939	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16940	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0020	IT Platform Services	Direct
16941	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16942	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16943	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16944	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16945	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0110	Generation Services	Direct
16946	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
16947	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
16948	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
16949	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
16950	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
16951	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
16952	Jun-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0020	IT Platform Services	Direct
16953	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
16954	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
16955	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Equipment/Facilities	0020	Generation Services	Direct
16956	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16957	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16958	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16959	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
16960	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16908	6,761.17	-	6,761.17
16909	-	-	-
16910	5,261.66	-	5,261.66
16911	3,204.32	-	3,204.32
16912	2,128.53	-	2,128.53
16913	1,864.31	-	1,864.31
16914	4,002.19	-	4,002.19
16915	(1.18)	-	(1.18)
16916	184,444.00	-	184,444.00
16917	(285,704.00)	-	(285,704.00)
16918	189.53	-	189.53
16919	1,092.97	-	1,092.97
16920	19.88	-	19.88
16921	-	-	-
16922	4,455.76	-	4,455.76
16923	2,407.77	-	2,407.77
16924	-	-	-
16925	-	-	-
16926	496.50	-	496.50
16927	37.14	-	37.14
16928	595.91	-	595.91
16929	3,160.51	-	3,160.51
16930	-	-	-
16931	-	-	-
16932	-	-	-
16933	16,081.26	-	16,081.26
16934	22,856.30	-	22,856.30
16935	-	-	-
16936	223.57	-	223.57
16937	22.44	-	22.44
16938	2,636.00	-	2,636.00
16939	2,173.91	-	2,173.91
16940	158.16	-	158.16
16941	7,498.35	-	7,498.35
16942	3,480.83	-	3,480.83
16943	4,017.52	-	4,017.52
16944	833.15	-	833.15
16945	-	-	-
16946	3,801.09	-	3,801.09
16947	42.07	-	42.07
16948	2,016.80	-	2,016.80
16949	1,171.76	-	1,171.76
16950	1,015.24	-	1,015.24
16951	2,430.00	-	2,430.00
16952	(2,636.00)	-	(2,636.00)
16953	667.92	-	667.92
16954	158.99	-	158.99
16955	26.97	-	26.97
16956	609.61	-	609.61
16957	1,524.05	-	1,524.05
16958	(1,524.05)	-	(1,524.05)
16959	609.60	-	609.60
16960	(444.50)	-	(444.50)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
16961	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
16962	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
16963	Jun-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
16964	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
16965	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0110	Generation Services	Direct
16966	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0110	Generation Services	Direct
16967	Jun-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
16968	Jun-11	535100	OPER SUPER/ENG-HYDRO	Operation Supervision And Enqir	Direct-Indirect Labor	0110	Generation Services	Direct
16969	Jun-11	535100	OPER SUPER/ENG-HYDRO	Operation Supervision And Enqir	Fringe Benefits/Overheads	0110	Generation Services	Direct
16970	Jun-11	538100	ELECTRIC EXPENSES - HYDR	Electric Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
16971	Jun-11	538100	ELECTRIC EXPENSES - HYDR	Electric Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
16972	Jun-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
16973	Jun-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
16974	Jun-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
16975	Jun-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
16976	Jun-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
16977	Jun-11	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
16978	Jun-11	543100	MTCE-RES/DAMS/WATERW	Maintenance Of Reservoirs, Dam	Fringe Benefits/Overheads	0110	Generation Services	Direct
16979	Jun-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
16980	Jun-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
16981	Jun-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
16982	Jun-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
16983	Jun-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
16984	Jun-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Enqir	Direct-Indirect Labor	0110	Generation Services	Direct
16985	Jun-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Enqir	Equipment/Facilities	0110	Generation Services	Direct
16986	Jun-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Enqir	Fringe Benefits/Overheads	0110	Generation Services	Direct
16987	Jun-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
16988	Jun-11	547031	FUEL-GAS - BTU - (STAT ONLY)	Fuel	Materials/Fuels	0110	Generation Services	Direct
16989	Jun-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0110	Generation Services	Direct
16990	Jun-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0110	Generation Services	Direct
16991	Jun-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
16992	Jun-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
16993	Jun-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
16994	Jun-11	549003	NOX EMISSION ALLOWANCES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
16995	Jun-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
16996	Jun-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
16997	Jun-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
16998	Jun-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
16999	Jun-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
17000	Jun-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
17001	Jun-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
17002	Jun-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
17003	Jun-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
17004	Jun-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17005	Jun-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17006	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
17007	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
17008	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
17009	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17010	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
17011	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
17012	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
17013	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
16961	177.79	-	177.79
16962	177.81	-	177.81
16963	444.50	-	444.50
16964	21.10	-	21.10
16965	360.22	-	360.22
16966	710.44	-	710.44
16967	27,090.00	-	27,090.00
16968	-	-	-
16969	185.38	-	185.38
16970	-	-	-
16971	1,681.98	-	1,681.98
16972	1,624.05	-	1,624.05
16973	359.71	-	359.71
16974	104.91	-	104.91
16975	473.64	-	473.64
16976	13.28	-	13.28
16977	15.02	-	15.02
16978	545.17	-	545.17
16979	1,668.32	-	1,668.32
16980	649.48	-	649.48
16981	162.20	-	162.20
16982	476.56	-	476.56
16983	18.25	-	18.25
16984	2,702.22	-	2,702.22
16985	104.48	-	104.48
16986	761.90	-	761.90
16987	271,877.12	-	271,877.12
16988	-	-	-
16989	940.72	-	940.72
16990	-	-	-
16991	-	-	-
16992	503.08	-	503.08
16993	353.60	-	353.60
16994	0.76	-	0.76
16995	179.81	-	179.81
16996	7.93	-	7.93
16997	51.27	-	51.27
16998	462.64	-	462.64
16999	456.74	-	456.74
17000	938.60	-	938.60
17001	1,670.09	-	1,670.09
17002	69.61	-	69.61
17003	434.37	-	434.37
17004	(481.72)	-	(481.72)
17005	143.63	-	143.63
17006	4,401.00	-	4,401.00
17007	187.75	-	187.75
17008	1,192.15	-	1,192.15
17009	(1,473.00)	-	(1,473.00)
17010	363.17	-	363.17
17011	2,392.04	-	2,392.04
17012	144.04	-	144.04
17013	6.22	-	6.22

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17014	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
17015	Jun-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17016	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
17017	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
17018	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
17019	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17020	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
17021	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
17022	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
17023	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
17024	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
17025	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17026	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
17027	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
17028	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
17029	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
17030	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
17031	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17032	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
17033	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
17034	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
17035	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
17036	Jun-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
17037	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17038	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
17039	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
17040	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
17041	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
17042	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
17043	Jun-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	Generation Services	Direct
17044	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
17045	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
17046	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
17047	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
17048	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
17049	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	Energy Marketing Services	Indirect
17050	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
17051	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
17052	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
17053	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
17054	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
17055	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
17056	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
17057	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
17058	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
17059	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
17060	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
17061	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
17062	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
17063	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
17064	Jun-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
17065	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enginr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
17066	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enginr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17014	40.30	-	40.30
17015	439.20	-	439.20
17016	4,878.91	-	4,878.91
17017	(751.14)	-	(751.14)
17018	1,169.62	-	1,169.62
17019	(1,253.28)	-	(1,253.28)
17020	3,972.11	-	3,972.11
17021	20,637.31	-	20,637.31
17022	1,319.18	-	1,319.18
17023	55.10	-	55.10
17024	346.04	-	346.04
17025	513.11	-	513.11
17026	6,239.50	-	6,239.50
17027	4,689.72	-	4,689.72
17028	(3,036.50)	-	(3,036.50)
17029	(14,932.05)	-	(14,932.05)
17030	(692.45)	-	(692.45)
17031	18,234.75	-	18,234.75
17032	(3,247.10)	-	(3,247.10)
17033	12,631.42	-	12,631.42
17034	-	-	-
17035	470.60	-	470.60
17036	2,251.24	-	2,251.24
17037	2,652.27	-	2,652.27
17038	2,899.02	-	2,899.02
17039	88.59	-	88.59
17040	3.87	-	3.87
17041	25.07	-	25.07
17042	441.46	-	441.46
17043	556.18	-	556.18
17044	4.80	-	4.80
17045	117.20	-	117.20
17046	65.00	-	65.00
17047	25.28	-	25.28
17048	1,739.10	-	1,739.10
17049	4.33	-	4.33
17050	135.28	-	135.28
17051	434.80	-	434.80
17052	532.36	-	532.36
17053	34,068.22	-	34,068.22
17054	32,273.59	-	32,273.59
17055	1,701.07	-	1,701.07
17056	812.29	-	812.29
17057	9,529.96	-	9,529.96
17058	15,160.52	-	15,160.52
17059	236.92	-	236.92
17060	2,779.51	-	2,779.51
17061	4,421.72	-	4,421.72
17062	9,412.92	-	9,412.92
17063	9,936.33	-	9,936.33
17064	496.13	-	496.13
17065	287.28	-	287.28
17066	46.37	-	46.37

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17067	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17068	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
17069	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
17070	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17071	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17072	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
17073	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17074	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17075	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17076	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17077	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17078	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17079	Jun-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17080	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Equipment/Facilities	0020	External & Brand Communications	Indirect
17081	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17082	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17083	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Equipment/Facilities	0020	Executive Management Services	Indirect
17084	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
17085	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
17086	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17087	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Transmission	Indirect
17088	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Equipment/Facilities	0020	External & Brand Communications	Indirect
17089	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
17090	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	External & Brand Communications	Indirect
17091	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
17092	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
17093	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17094	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
17095	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
17096	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Equipment/Facilities	0020	External & Brand Communications	Indirect
17097	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
17098	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
17099	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
17100	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
17101	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
17102	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
17103	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
17104	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
17105	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
17106	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
17107	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
17108	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
17109	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
17110	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
17111	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
17112	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
17113	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
17114	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
17115	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
17116	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
17117	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
17118	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
17119	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17067	433.61	-	433.61
17068	1,125.46	-	1,125.46
17069	303.25	-	303.25
17070	728.11	-	728.11
17071	234.19	-	234.19
17072	143.69	-	143.69
17073	88.44	-	88.44
17074	212.34	-	212.34
17075	68.31	-	68.31
17076	41.91	-	41.91
17077	126.48	-	126.48
17078	328.26	-	328.26
17079	13.53	-	13.53
17080	96.00	-	96.00
17081	66.87	-	66.87
17082	27.45	-	27.45
17083	320.00	-	320.00
17084	119.60	-	119.60
17085	201.91	-	201.91
17086	83.69	-	83.69
17087	245.00	-	245.00
17088	291.96	-	291.96
17089	9.00	-	9.00
17090	105.60	-	105.60
17091	16.59	-	16.59
17092	265.08	-	265.08
17093	1,581.74	-	1,581.74
17094	0.16	-	0.16
17095	1.12	-	1.12
17096	17.52	-	17.52
17097	0.01	-	0.01
17098	0.54	-	0.54
17099	1.46	-	1.46
17100	1,843.25	-	1,843.25
17101	2,840.80	-	2,840.80
17102	1,340.64	-	1,340.64
17103	2,562.78	-	2,562.78
17104	2,514.34	-	2,514.34
17105	(18,036.64)	-	(18,036.64)
17106	6,232.22	-	6,232.22
17107	2,050.56	-	2,050.56
17108	(55.16)	-	(55.16)
17109	(512.80)	-	(512.80)
17110	1,268.18	-	1,268.18
17111	3,097.26	-	3,097.26
17112	6,440.44	-	6,440.44
17113	94.56	-	94.56
17114	567.43	-	567.43
17115	3,566.36	-	3,566.36
17116	2,050.56	-	2,050.56
17117	406.76	-	406.76
17118	963.60	-	963.60
17119	2,997.03	-	2,997.03

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17120	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Direct-Indirect Labor	0020	Transmission	Indirect
17121	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
17122	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
17123	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17124	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Generation Services	Indirect
17125	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
17126	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17127	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17128	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
17129	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
17130	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17131	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17132	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
17133	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
17134	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Generation Services	Indirect
17135	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
17136	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17137	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17138	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Generation Services	Indirect
17139	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17140	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Generation Services	Indirect
17141	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Fringe Benefits/Overheads	0020	Transmission	Indirect
17142	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Outside Services	0020	Transmission	Indirect
17143	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Equipment/Facilities	0110	Project Engineering Services	Indirect
17144	Jun-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And	Engin Equipment/Facilities	0110	Transmission	Indirect
17145	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
17146	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
17147	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
17148	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
17149	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
17150	Jun-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
17151	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	IT Client Services	Indirect
17152	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17153	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
17154	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
17155	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17156	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17157	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17158	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
17159	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17160	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17161	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
17162	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17163	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
17164	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
17165	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
17166	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
17167	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
17168	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
17169	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
17170	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
17171	Jun-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	IT Client Services	Indirect
17172	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	Transmission	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17120	911.36	-	911.36
17121	369.89	-	369.89
17122	903.35	-	903.35
17123	1,878.46	-	1,878.46
17124	27.59	-	27.59
17125	149.96	-	149.96
17126	756.11	-	756.11
17127	598.06	-	598.06
17128	118.63	-	118.63
17129	281.04	-	281.04
17130	732.11	-	732.11
17131	265.81	-	265.81
17132	391.03	-	391.03
17133	747.46	-	747.46
17134	733.32	-	733.32
17135	(5,064.94)	-	(5,064.94)
17136	1,590.47	-	1,590.47
17137	598.05	-	598.05
17138	537.59	-	537.59
17139	828.55	-	828.55
17140	(16.09)	-	(16.09)
17141	(64.35)	-	(64.35)
17142	(22,806.43)	-	(22,806.43)
17143	-	-	-
17144	273.61	-	273.61
17145	1,276.96	-	1,276.96
17146	1,436.58	-	1,436.58
17147	478.86	-	478.86
17148	418.98	-	418.98
17149	139.67	-	139.67
17150	372.44	-	372.44
17151	286.24	-	286.24
17152	216.42	-	216.42
17153	2,434.95	-	2,434.95
17154	77.50	-	77.50
17155	20.35	-	20.35
17156	250.43	-	250.43
17157	385.09	-	385.09
17158	45.00	-	45.00
17159	108.32	-	108.32
17160	64.85	-	64.85
17161	32.62	-	32.62
17162	32.14	-	32.14
17163	15,994.59	-	15,994.59
17164	7,153.85	-	7,153.85
17165	9,181.18	-	9,181.18
17166	3,232.02	-	3,232.02
17167	2,086.50	-	2,086.50
17168	2,677.78	-	2,677.78
17169	942.64	-	942.64
17170	4,664.95	-	4,664.95
17171	(286.24)	-	(286.24)
17172	2.99	-	2.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17173	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17174	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
17175	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17176	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	Transmission	Indirect
17177	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17178	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17179	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Outside Services	0020	Transmission	Indirect
17180	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17181	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
17182	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
17183	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
17184	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
17185	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
17186	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
17187	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
17188	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
17189	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
17190	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
17191	Jun-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
17192	Jun-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
17193	Jun-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
17194	Jun-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
17195	Jun-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
17196	Jun-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
17197	Jun-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
17198	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0020	Security Services	Direct
17199	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
17200	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
17201	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17202	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
17203	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17204	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Materials/Fuels	0110	Transmission	Direct
17205	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
17206	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
17207	Jun-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0110	Transmission	Direct
17208	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17209	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
17210	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
17211	Jun-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
17212	Jun-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
17213	Jun-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
17214	Jun-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
17215	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17216	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17217	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17218	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
17219	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17220	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17221	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
17222	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
17223	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
17224	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
17225	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17173	403.77	-	403.77
17174	77.50	-	77.50
17175	1,039.62	-	1,039.62
17176	7.00	-	7.00
17177	174.92	-	174.92
17178	441.30	-	441.30
17179	18.88	-	18.88
17180	158.77	-	158.77
17181	9,171.92	-	9,171.92
17182	4,503.61	-	4,503.61
17183	8,154.74	-	8,154.74
17184	(35.16)	-	(35.16)
17185	3,328.88	-	3,328.88
17186	1,313.53	-	1,313.53
17187	2,378.41	-	2,378.41
17188	(10.26)	-	(10.26)
17189	970.90	-	970.90
17190	2,661.28	-	2,661.28
17191	(500.01)	-	(500.01)
17192	18,477.22	-	18,477.22
17193	21,463.08	-	21,463.08
17194	9,661.52	-	9,661.52
17195	6,259.92	-	6,259.92
17196	2,817.89	-	2,817.89
17197	5,373.11	-	5,373.11
17198	585.00	-	585.00
17199	312.50	-	312.50
17200	578.13	-	578.13
17201	-	-	-
17202	25.60	-	25.60
17203	7,233.00	-	7,233.00
17204	45.47	-	45.47
17205	145.25	-	145.25
17206	91.15	-	91.15
17207	89.68	-	89.68
17208	2,698.88	-	2,698.88
17209	2,952.85	-	2,952.85
17210	861.22	-	861.22
17211	611.74	-	611.74
17212	230,610.21	-	230,610.21
17213	107,950.75	-	107,950.75
17214	(107,950.76)	-	(107,950.76)
17215	30.00	-	30.00
17216	10.06	-	10.06
17217	4,627.02	-	4,627.02
17218	436.09	-	436.09
17219	42.08	-	42.08
17220	16.19	-	16.19
17221	16.76	-	16.76
17222	7.40	-	7.40
17223	1,019.22	-	1,019.22
17224	716.65	-	716.65
17225	127.40	-	127.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17226	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17227	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17228	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17229	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17230	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17231	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17232	Jun-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
17233	Jun-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
17234	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17235	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
17236	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
17237	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
17238	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
17239	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17240	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17241	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17242	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
17243	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17244	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Security Services	Indirect
17245	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Client Services	Indirect
17246	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17247	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17248	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
17249	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
17250	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
17251	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17252	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17253	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
17254	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
17255	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
17256	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
17257	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
17258	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Indirect
17259	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
17260	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
17261	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
17262	Jun-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
17263	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17264	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17265	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17266	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
17267	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17268	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
17269	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Transmission	Direct
17270	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17271	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
17272	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
17273	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
17274	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17275	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17276	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0110	Transmission	Direct
17277	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
17278	Jun-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17226	-	-	-
17227	259.67	-	259.67
17228	113.75	-	113.75
17229	37.16	-	37.16
17230	186.11	-	186.11
17231	0.93	-	0.93
17232	8.88	-	8.88
17233	156,987.29	-	156,987.29
17234	1,704.32	-	1,704.32
17235	2,375.19	-	2,375.19
17236	1,359.61	-	1,359.61
17237	77.50	-	77.50
17238	939.30	-	939.30
17239	22.18	-	22.18
17240	37.76	-	37.76
17241	18.86	-	18.86
17242	1,189.78	-	1,189.78
17243	456.57	-	456.57
17244	63.26	-	63.26
17245	65.29	-	65.29
17246	5,883.95	-	5,883.95
17247	63.88	-	63.88
17248	523.31	-	523.31
17249	939.30	-	939.30
17250	70.12	-	70.12
17251	177.06	-	177.06
17252	1,149.42	-	1,149.42
17253	28.21	-	28.21
17254	939.30	-	939.30
17255	968.80	-	968.80
17256	389.43	-	389.43
17257	432.70	-	432.70
17258	-	-	-
17259	126.21	-	126.21
17260	113.58	-	113.58
17261	21.58	-	21.58
17262	(21.58)	-	(21.58)
17263	26.95	-	26.95
17264	36.99	-	36.99
17265	101.60	-	101.60
17266	2,722.99	-	2,722.99
17267	260.41	-	260.41
17268	36.85	-	36.85
17269	72.45	-	72.45
17270	53.94	-	53.94
17271	8,927.47	-	8,927.47
17272	3.24	-	3.24
17273	2.21	-	2.21
17274	-	-	-
17275	1,073.58	-	1,073.58
17276	113.68	-	113.68
17277	20,819.00	-	20,819.00
17278	(20,819.00)	-	(20,819.00)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17279	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
17280	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
17281	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
17282	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
17283	Jun-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
17284	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17285	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17286	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17287	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
17288	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Equipment/Facilities	0020	Executive Management Services	Direct
17289	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
17290	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17291	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17292	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
17293	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17294	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17295	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17296	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17297	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17298	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17299	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
17300	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17301	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17302	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17303	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Distribution Operations - Asset Management	Direct
17304	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Executive Management Services	Direct
17305	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17306	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17307	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17308	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Distribution Operations - Asset Management	Direct
17309	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Mapping and Records Management Services	Direct
17310	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
17311	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17312	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
17313	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct
17314	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
17315	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
17316	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17317	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct
17318	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
17319	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
17320	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
17321	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17322	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
17323	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
17324	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct
17325	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17326	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
17327	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17328	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct
17329	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17330	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
17331	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Material Logistics	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17279	480.57	-	480.57
17280	287.67	-	287.67
17281	83.91	-	83.91
17282	140.17	-	140.17
17283	159.42	-	159.42
17284	120.20	-	120.20
17285	133.92	-	133.92
17286	42.84	-	42.84
17287	876.39	-	876.39
17288	10.76	-	10.76
17289	877.76	-	877.76
17290	1,407.42	-	1,407.42
17291	904.25	-	904.25
17292	134.00	-	134.00
17293	52.02	-	52.02
17294	119.85	-	119.85
17295	323.34	-	323.34
17296	791.33	-	791.33
17297	151.83	-	151.83
17298	591.94	-	591.94
17299	412.56	-	412.56
17300	3,496.89	-	3,496.89
17301	54.54	-	54.54
17302	115.74	-	115.74
17303	654.84	-	654.84
17304	1.18	-	1.18
17305	4.20	-	4.20
17306	120.20	-	120.20
17307	872.98	-	872.98
17308	559.75	-	559.75
17309	1,015.88	-	1,015.88
17310	112.29	-	112.29
17311	1.83	-	1.83
17312	0.09	-	0.09
17313	563.90	-	563.90
17314	1,392.80	-	1,392.80
17315	9,139.28	-	9,139.28
17316	42.00	-	42.00
17317	5.60	-	5.60
17318	1,733.40	-	1,733.40
17319	2,301.12	-	2,301.12
17320	859.05	-	859.05
17321	3,177.42	-	3,177.42
17322	1,705.12	-	1,705.12
17323	(280.58)	-	(280.58)
17324	4,501.56	-	4,501.56
17325	449.77	-	449.77
17326	622.40	-	622.40
17327	36.00	-	36.00
17328	97.39	-	97.39
17329	735.69	-	735.69
17330	740.87	-	740.87
17331	244.39	-	244.39

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17332	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17333	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
17334	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
17335	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17336	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
17337	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17338	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
17339	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
17340	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
17341	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
17342	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17343	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17344	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
17345	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
17346	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
17347	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17348	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
17349	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
17350	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
17351	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
17352	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17353	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17354	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
17355	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17356	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
17357	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Material Logistics	Direct
17358	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17359	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
17360	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
17361	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
17362	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17363	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
17364	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17365	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
17366	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
17367	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17368	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
17369	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17370	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
17371	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17372	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
17373	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
17374	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
17375	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
17376	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17377	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
17378	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17379	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
17380	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
17381	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
17382	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17383	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
17384	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17332	5,551.10	-	5,551.10
17333	1,474.56	-	1,474.56
17334	11,436.86	-	11,436.86
17335	-	-	-
17336	1,555.59	-	1,555.59
17337	1,673.11	-	1,673.11
17338	2,032.55	-	2,032.55
17339	1,211.20	-	1,211.20
17340	1,348.69	-	1,348.69
17341	1,494.73	-	1,494.73
17342	621.81	-	621.81
17343	12.00	-	12.00
17344	627.40	-	627.40
17345	1,150.56	-	1,150.56
17346	543.84	-	543.84
17347	1,826.24	-	1,826.24
17348	655.36	-	655.36
17349	4,644.96	-	4,644.96
17350	-	-	-
17351	297.63	-	297.63
17352	25.72	-	25.72
17353	714.37	-	714.37
17354	12.22	-	12.22
17355	214.59	-	214.59
17356	216.08	-	216.08
17357	30.67	-	30.67
17358	1,619.04	-	1,619.04
17359	430.07	-	430.07
17360	3,329.89	-	3,329.89
17361	212.29	-	212.29
17362	389.72	-	389.72
17363	592.80	-	592.80
17364	353.26	-	353.26
17365	393.37	-	393.37
17366	435.95	-	435.95
17367	181.34	-	181.34
17368	182.99	-	182.99
17369	335.59	-	335.59
17370	158.61	-	158.61
17371	532.64	-	532.64
17372	191.14	-	191.14
17373	1,334.55	-	1,334.55
17374	0.71	-	0.71
17375	505.57	-	505.57
17376	671.14	-	671.14
17377	250.55	-	250.55
17378	926.71	-	926.71
17379	497.33	-	497.33
17380	(93.38)	-	(93.38)
17381	70.76	-	70.76
17382	406.23	-	406.23
17383	2,665.55	-	2,665.55
17384	564.83	-	564.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
17385	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0020	Network Trouble and Dispatch Services	Direct
17386	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0020	Substation Construction and Maintenance Services	Direct
17387	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0110	Customer Service	Direct
17388	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0110	Material Logistics	Direct
17389	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0110	Network Trouble and Dispatch Services	Direct
17390	Jun-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0110	Technical & Safety Training	Direct
17391	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
17392	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17393	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17394	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
17395	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17396	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
17397	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17398	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17399	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
17400	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17401	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
17402	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17403	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
17404	Jun-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
17405	Jun-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	0020	Transmission	Indirect
17406	Jun-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	0020	Transmission	Indirect
17407	Jun-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	0020	Transmission	Indirect
17408	Jun-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	0020	Transmission	Indirect
17409	Jun-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	0020	Transmission	Indirect
17410	Jun-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	0020	Transmission	Indirect
17411	Jun-11	582100	STATION EXP-SSTOPER	Station Expenses	0110	Metering	Direct
17412	Jun-11	582100	STATION EXP-SSTOPER	Station Expenses	0110	Substation Construction and Maintenance Services	Direct
17413	Jun-11	582100	STATION EXP-SSTOPER	Station Expenses	0110	Substation Construction and Maintenance Services	Direct
17414	Jun-11	582100	STATION EXP-SSTOPER	Station Expenses	0110	Substation Construction and Maintenance Services	Direct
17415	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0020	IT Corporate Functions Services	Direct
17416	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17417	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17418	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17419	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17420	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17421	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0110	D-Electric Engineering Services	Direct
17422	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0110	Distribution Operations - Asset Management	Direct
17423	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17424	Jun-11	583001	OPR-O/H LINES	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17425	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17426	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17427	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17428	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0110	Network Trouble and Dispatch Services	Direct
17429	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17430	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17431	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17432	Jun-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	0020	Network Trouble and Dispatch Services	Direct
17433	Jun-11	583008	INST/REMV TRANSF/REG	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17434	Jun-11	583010	LOC O/H ELEC FAC-BUD	Overhead Line Expenses	0110	Regulatory Affairs Management	Direct
17435	Jun-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	0110	D-Electric Engineering Services	Direct
17436	Jun-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	0110	Substation Construction and Maintenance Services	Direct
17437	Jun-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	0110	Network Trouble and Dispatch Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17385	131.19	-	131.19
17386	160.03	-	160.03
17387	30.76	-	30.76
17388	913.59	-	913.59
17389	278.37	-	278.37
17390	2,759.43	-	2,759.43
17391	2,058.91	-	2,058.91
17392	1,099.80	-	1,099.80
17393	473.76	-	473.76
17394	2,468.85	-	2,468.85
17395	695.60	-	695.60
17396	240.52	-	240.52
17397	383.52	-	383.52
17398	138.17	-	138.17
17399	720.08	-	720.08
17400	202.87	-	202.87
17401	70.15	-	70.15
17402	111.85	-	111.85
17403	600.50	-	600.50
17404	320.77	-	320.77
17405	13,348.75	-	13,348.75
17406	15,420.99	-	15,420.99
17407	7,008.37	-	7,008.37
17408	4,497.67	-	4,497.67
17409	2,044.07	-	2,044.07
17410	3,885.35	-	3,885.35
17411	-	-	-
17412	-	-	-
17413	1,266.57	-	1,266.57
17414	80.10	-	80.10
17415	179.99	-	179.99
17416	3,600.00	-	3,600.00
17417	2,628.23	-	2,628.23
17418	-	-	-
17419	887.65	-	887.65
17420	76.72	-	76.72
17421	644.27	-	644.27
17422	14.14	-	14.14
17423	346.09	-	346.09
17424	176.17	-	176.17
17425	3,148.40	-	3,148.40
17426	(1,574.20)	-	(1,574.20)
17427	2,754.85	-	2,754.85
17428	-	-	-
17429	115.13	-	115.13
17430	803.48	-	803.48
17431	(459.13)	-	(459.13)
17432	918.27	-	918.27
17433	92.34	-	92.34
17434	-	-	-
17435	26.05	-	26.05
17436	361.47	-	361.47
17437	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17438	Jun-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17439	Jun-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17440	Jun-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17441	Jun-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17442	Jun-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17443	Jun-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17444	Jun-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17445	Jun-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17446	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
17447	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
17448	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17449	Jun-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
17450	Jun-11	586100	METER EXP	Meter Expenses	Outside Services	0110	Meter Operations Services	Direct
17451	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
17452	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
17453	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
17454	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
17455	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
17456	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
17457	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
17458	Jun-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17459	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
17460	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
17461	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Metering	Direct
17462	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17463	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17464	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17465	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17466	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17467	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17468	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17469	Jun-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17470	Jun-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
17471	Jun-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
17472	Jun-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
17473	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17474	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17475	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Outside Services	0020	Technical & Safety Training	Direct
17476	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Outside Services	0020	D-Electric Engineering Services	Direct
17477	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17478	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Equipment/Facilities	0020	Generation Services	Direct
17479	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Equipment/Facilities	0020	IT Client Services	Direct
17480	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17481	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17482	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Equipment/Facilities	0020	IT Client Services	Direct
17483	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17484	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17485	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Outside Services	0020	Technical & Safety Training	Direct
17486	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
17487	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17488	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Equipment/Facilities	0020	D-Electric Engineering Services	Direct
17489	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
17490	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17438	385.37	-	385.37
17439	299.81	-	299.81
17440	449.76	-	449.76
17441	(224.88)	-	(224.88)
17442	393.54	-	393.54
17443	114.78	-	114.78
17444	(65.59)	-	(65.59)
17445	131.18	-	131.18
17446	27.15	-	27.15
17447	2.00	-	2.00
17448	119.60	-	119.60
17449	27.64	-	27.64
17450	40.00	-	40.00
17451	1,540.57	-	1,540.57
17452	21,008.10	-	21,008.10
17453	677.63	-	677.63
17454	10,092.31	-	10,092.31
17455	5,781.10	-	5,781.10
17456	5,224.08	-	5,224.08
17457	-	-	-
17458	-	-	-
17459	206.37	-	206.37
17460	10,787.97	-	10,787.97
17461	1,233.88	-	1,233.88
17462	91.98	-	91.98
17463	785.22	-	785.22
17464	2,926.80	-	2,926.80
17465	1,686.10	-	1,686.10
17466	1,518.81	-	1,518.81
17467	6,110.32	-	6,110.32
17468	420.84	-	420.84
17469	197.63	-	197.63
17470	389.00	-	389.00
17471	105.00	-	105.00
17472	23.30	-	23.30
17473	887.33	-	887.33
17474	180.40	-	180.40
17475	1,662.40	-	1,662.40
17476	1,333.40	-	1,333.40
17477	1,663.92	-	1,663.92
17478	563.21	-	563.21
17479	824.55	-	824.55
17480	535.35	-	535.35
17481	1,767.71	-	1,767.71
17482	84.78	-	84.78
17483	300.00	-	300.00
17484	(697.50)	-	(697.50)
17485	1,246.80	-	1,246.80
17486	30.00	-	30.00
17487	47.00	-	47.00
17488	186.72	-	186.72
17489	1,797.39	-	1,797.39
17490	447.87	-	447.87

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		From Company			Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
17491	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17492	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
17493	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17494	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
17495	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
17496	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
17497	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Building Operations & Maintenance Services	Direct
17498	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
17499	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
17500	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
17501	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
17502	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17503	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17504	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
17505	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17506	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
17507	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
17508	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17509	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
17510	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
17511	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17512	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
17513	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
17514	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
17515	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17516	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
17517	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17518	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
17519	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
17520	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
17521	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
17522	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0110	Distribution Operations - Asset Management	Direct
17523	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
17524	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
17525	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17526	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17527	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
17528	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
17529	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17530	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17531	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17532	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17533	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
17534	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17535	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17536	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
17537	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17538	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17539	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17540	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
17541	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
17542	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
17543	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17491	1,640.67	-	1,640.67
17492	120.04	-	120.04
17493	7,773.98	-	7,773.98
17494	1,768.40	-	1,768.40
17495	3,627.82	-	3,627.82
17496	36.98	-	36.98
17497	487.50	-	487.50
17498	1,800.09	-	1,800.09
17499	272.61	-	272.61
17500	1,122.12	-	1,122.12
17501	16.36	-	16.36
17502	(41.85)	-	(41.85)
17503	32.40	-	32.40
17504	6.28	-	6.28
17505	5.01	-	5.01
17506	59.01	-	59.01
17507	14.91	-	14.91
17508	1,601.59	-	1,601.59
17509	36.17	-	36.17
17510	3,914.65	-	3,914.65
17511	11,313.92	-	11,313.92
17512	1,671.39	-	1,671.39
17513	1,151.61	-	1,151.61
17514	4,091.91	-	4,091.91
17515	962.03	-	962.03
17516	1,091.21	-	1,091.21
17517	14,343.64	-	14,343.64
17518	1,857.10	-	1,857.10
17519	1,771.00	-	1,771.00
17520	5,497.03	-	5,497.03
17521	159.25	-	159.25
17522	-	-	-
17523	-	-	-
17524	34.69	-	34.69
17525	420.00	-	420.00
17526	337.41	-	337.41
17527	50.84	-	50.84
17528	1,193.42	-	1,193.42
17529	280.58	-	280.58
17530	205.75	-	205.75
17531	4,183.42	-	4,183.42
17532	541.64	-	541.64
17533	516.54	-	516.54
17534	1,603.26	-	1,603.26
17535	46.45	-	46.45
17536	1,141.76	-	1,141.76
17537	3,299.81	-	3,299.81
17538	487.48	-	487.48
17539	287.41	-	287.41
17540	467.13	-	467.13
17541	5.64	-	5.64
17542	10,609.20	-	10,609.20
17543	(272.61)	-	(272.61)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17544	Jun-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
17545	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
17546	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
17547	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
17548	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
17549	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
17550	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Indirect
17551	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
17552	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
17553	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
17554	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
17555	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
17556	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
17557	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
17558	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
17559	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
17560	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
17561	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
17562	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
17563	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
17564	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
17565	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
17566	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
17567	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
17568	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
17569	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
17570	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
17571	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
17572	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
17573	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
17574	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
17575	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
17576	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
17577	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
17578	Jun-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Indirect
17579	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
17580	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
17581	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
17582	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
17583	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17584	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
17585	Jun-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
17586	Jun-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17587	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
17588	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
17589	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17590	Jun-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17591	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
17592	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
17593	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
17594	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
17595	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
17596	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17544	12.94	-	12.94
17545	21.03	-	21.03
17546	720.02	-	720.02
17547	55.75	-	55.75
17548	1,273.72	-	1,273.72
17549	24.00	-	24.00
17550	108.68	-	108.68
17551	22.25	-	22.25
17552	64.53	-	64.53
17553	1,717.14	-	1,717.14
17554	2,375.98	-	2,375.98
17555	4,540.91	-	4,540.91
17556	1,488.71	-	1,488.71
17557	388.29	-	388.29
17558	2,126.18	-	2,126.18
17559	1,078.83	-	1,078.83
17560	3,980.20	-	3,980.20
17561	1,353.71	-	1,353.71
17562	883.82	-	883.82
17563	2,027.74	-	2,027.74
17564	1,575.22	-	1,575.22
17565	620.10	-	620.10
17566	314.65	-	314.65
17567	1,155.47	-	1,155.47
17568	394.82	-	394.82
17569	257.76	-	257.76
17570	591.42	-	591.42
17571	459.42	-	459.42
17572	693.00	-	693.00
17573	1,319.04	-	1,319.04
17574	434.18	-	434.18
17575	8.10	-	8.10
17576	500.81	-	500.81
17577	113.24	-	113.24
17578	341.04	-	341.04
17579	96.39	-	96.39
17580	5.66	-	5.66
17581	45.09	-	45.09
17582	135.27	-	135.27
17583	65.25	-	65.25
17584	13.16	-	13.16
17585	39.45	-	39.45
17586	1,184.70	-	1,184.70
17587	-	-	-
17588	1,535.57	-	1,535.57
17589	199.48	-	199.48
17590	371.70	-	371.70
17591	893.99	-	893.99
17592	207.62	-	207.62
17593	129.09	-	129.09
17594	71.53	-	71.53
17595	41.92	-	41.92
17596	106.06	-	106.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
17597	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
17598	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
17599	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17600	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17601	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
17602	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
17603	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
17604	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17605	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17606	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
17607	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
17608	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17609	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
17610	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17611	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17612	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
17613	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
17614	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17615	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
17616	Jun-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
17617	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17618	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
17619	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
17620	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17621	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17622	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17623	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17624	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17625	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17626	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17627	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17628	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17629	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17630	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17631	Jun-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17632	Jun-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
17633	Jun-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17634	Jun-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17635	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Materials/Fuels	0020	IT Client Services	Direct
17636	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Materials/Fuels	0020	IT Client Services	Direct
17637	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Outside Services	0020	IT Client Services	Direct
17638	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Materials/Fuels	0020	IT Client Services	Direct
17639	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Materials/Fuels	0020	IT Client Services	Direct
17640	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Outside Services	0020	IT Client Services	Direct
17641	Jun-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17642	Jun-11	596100	MTCE OF STREET LIGHTING A	Maintenance Of Street Lighting A	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
17643	Jun-11	596100	MTCE OF STREET LIGHTING A	Maintenance Of Street Lighting A	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17644	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17645	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
17646	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17647	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
17648	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
17649	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17597	50.30	-	50.30
17598	-	-	-
17599	-	-	-
17600	14,511.26	-	14,511.26
17601	14,678.66	-	14,678.66
17602	14.00	-	14.00
17603	7.49	-	7.49
17604	7,320.42	-	7,320.42
17605	1,429.33	-	1,429.33
17606	34.60	-	34.60
17607	19.17	-	19.17
17608	1,268.52	-	1,268.52
17609	239.59	-	239.59
17610	0.65	-	0.65
17611	987.50	-	987.50
17612	55.64	-	55.64
17613	1,476.16	-	1,476.16
17614	8,315.31	-	8,315.31
17615	3,597.40	-	3,597.40
17616	4,639.27	-	4,639.27
17617	72.83	-	72.83
17618	100.00	-	100.00
17619	6.00	-	6.00
17620	1,573.84	-	1,573.84
17621	1,511.50	-	1,511.50
17622	1,967.30	-	1,967.30
17623	1,209.20	-	1,209.20
17624	604.60	-	604.60
17625	990.39	-	990.39
17626	137.90	-	137.90
17627	352.67	-	352.67
17628	176.35	-	176.35
17629	440.84	-	440.84
17630	459.03	-	459.03
17631	573.79	-	573.79
17632	438.59	-	438.59
17633	204.79	-	204.79
17634	804.51	-	804.51
17635	12.55	-	12.55
17636	140.33	-	140.33
17637	(152.88)	-	(152.88)
17638	0.75	-	0.75
17639	8.42	-	8.42
17640	(9.17)	-	(9.17)
17641	418.33	-	418.33
17642	43.10	-	43.10
17643	47.85	-	47.85
17644	195.44	-	195.44
17645	388.79	-	388.79
17646	462.47	-	462.47
17647	1,030.50	-	1,030.50
17648	63.30	-	63.30
17649	268.36	-	268.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17650	Jun-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
17651	Jun-11	807401	PURCH GAS CALC EXP	Purchased Gas Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17652	Jun-11	807502	GAS PROCUREMENT EXP	Purchased Gas Expenses	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
17653	Jun-11	814003	SUPV-STOR/COMPR STA	Operation Supervision And Engr	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17654	Jun-11	814003	SUPV-STOR/COMPR STA	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17655	Jun-11	816100	WELLS EXPENSE	Wells Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17656	Jun-11	816100	WELLS EXPENSE	Wells Expenses	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17657	Jun-11	817100	LINES EXPENSE	Lines Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17658	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
17659	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
17660	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17661	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
17662	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
17663	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
17664	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
17665	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17666	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17667	Jun-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
17668	Jun-11	830100	MTCE SUPRV AND ENGR - STC	Maintenance Supervision And En	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17669	Jun-11	830100	MTCE SUPRV AND ENGR - STC	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17670	Jun-11	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17671	Jun-11	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17672	Jun-11	833100	MTCE-LINES	Maintenance Of Lines	Outside Services	0020	Building Operations & Maintenance Services	Direct
17673	Jun-11	833100	MTCE-LINES	Maintenance Of Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17674	Jun-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17675	Jun-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17676	Jun-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17677	Jun-11	835100	MTCE-M/R EQ-COMPR	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17678	Jun-11	835100	MTCE-M/R EQ-COMPR	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17679	Jun-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17680	Jun-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17681	Jun-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17682	Jun-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
17683	Jun-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
17684	Jun-11	837100	MTCE-OTHER EQUIP	Maintenance Of Other Equipmen	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17685	Jun-11	850100	OPR SUPV AND ENGR	Operation Supervision And Engr	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17686	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17687	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17688	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17689	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17690	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17691	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17692	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17693	Jun-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17694	Jun-11	856100	MAINS EXPENSES	Mains Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17695	Jun-11	856100	MAINS EXPENSES	Mains Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17696	Jun-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17697	Jun-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
17698	Jun-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17699	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17700	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17701	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17702	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17650	86.62	-	86.62
17651	-	-	-
17652	-	-	-
17653	-	-	-
17654	-	-	-
17655	-	-	-
17656	-	-	-
17657	-	-	-
17658	-	2,295.42	2,295.42
17659	-	322.45	322.45
17660	-	239.10	239.10
17661	-	5,539.00	5,539.00
17662	-	5,560.46	5,560.46
17663	-	37.05	37.05
17664	-	1,247.28	1,247.28
17665	-	-	-
17666	-	-	-
17667	-	-	-
17668	-	-	-
17669	-	-	-
17670	-	-	-
17671	-	-	-
17672	-	686.14	686.14
17673	-	-	-
17674	-	-	-
17675	-	-	-
17676	-	-	-
17677	-	-	-
17678	-	-	-
17679	-	-	-
17680	-	-	-
17681	-	-	-
17682	-	171.00	171.00
17683	-	(171.00)	(171.00)
17684	-	-	-
17685	-	-	-
17686	-	508.50	508.50
17687	-	254.25	254.25
17688	-	203.40	203.40
17689	-	-	-
17690	-	-	-
17691	-	25.52	25.52
17692	-	63.80	63.80
17693	-	31.90	31.90
17694	-	-	-
17695	-	-	-
17696	-	-	-
17697	-	-	-
17698	-	-	-
17699	-	508.50	508.50
17700	-	254.25	254.25
17701	-	169.50	169.50
17702	-	-	-

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17703	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17704	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17705	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17706	Jun-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17707	Jun-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
17708	Jun-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
17709	Jun-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
17710	Jun-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17711	Jun-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
17712	Jun-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17713	Jun-11	874008	OPR-ODOR EQ	Mains And Services Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17714	Jun-11	874008	OPR-ODOR EQ	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17715	Jun-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Equipment/Facilities	0020	IT Client Services	Direct
17716	Jun-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Equipment/Facilities	0020	IT Client Services	Direct
17717	Jun-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17718	Jun-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17719	Jun-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
17720	Jun-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17721	Jun-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17722	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17723	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17724	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17725	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17726	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17727	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17728	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17729	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17730	Jun-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17731	Jun-11	878100	METER/REG EXPENSE	Meter And House Regulator Expe	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17732	Jun-11	879100	CUST INSTALL EXPENSE	Customer Installations Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17733	Jun-11	879100	CUST INSTALL EXPENSE	Customer Installations Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17734	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17735	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17736	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
17737	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17738	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17739	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Executive Management Services	Direct
17740	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
17741	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17742	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
17743	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17744	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
17745	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
17746	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
17747	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
17748	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
17749	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
17750	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
17751	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
17752	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
17753	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Mapping and Records Management Services	Direct
17754	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
17755	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17703	-	-	-
17704	-	21.27	21.27
17705	-	63.80	63.80
17706	-	31.90	31.90
17707	-	-	-
17708	-	-	-
17709	-	-	-
17710	-	-	-
17711	-	-	-
17712	-	-	-
17713	-	-	-
17714	-	-	-
17715	-	615.02	615.02
17716	-	36.90	36.90
17717	-	-	-
17718	-	-	-
17719	-	-	-
17720	-	-	-
17721	-	-	-
17722	-	225.00	225.00
17723	-	225.00	225.00
17724	-	67.80	67.80
17725	-	33.90	33.90
17726	-	33.90	33.90
17727	-	-	-
17728	-	4.25	4.25
17729	-	8.50	8.50
17730	-	4.25	4.25
17731	-	-	-
17732	-	-	-
17733	-	-	-
17734	-	225.00	225.00
17735	-	688.61	688.61
17736	-	62.25	62.25
17737	-	561.06	561.06
17738	-	1,663.94	1,663.94
17739	-	6.76	6.76
17740	-	867.01	867.01
17741	-	-	-
17742	-	180.00	180.00
17743	-	225.00	225.00
17744	-	877.63	877.63
17745	-	115.74	115.74
17746	-	151.83	151.83
17747	-	1,430.85	1,430.85
17748	-	299.12	299.12
17749	-	2,786.00	2,786.00
17750	-	429.43	429.43
17751	-	2,210.10	2,210.10
17752	-	0.88	0.88
17753	-	42.08	42.08
17754	-	107.88	107.88
17755	-	186.75	186.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
17756	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct	
17757	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct	
17758	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct	
17759	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct	
17760	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Mapping and Records Management Services	Direct	
17761	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct	
17762	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct	
17763	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct	
17764	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct	
17765	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct	
17766	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct	
17767	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct	
17768	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct	
17769	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct	
17770	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct	
17771	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct	
17772	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct	
17773	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct	
17774	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct	
17775	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct	
17776	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct	
17777	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct	
17778	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct	
17779	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct	
17780	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct	
17781	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct	
17782	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct	
17783	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct	
17784	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct	
17785	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct	
17786	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct	
17787	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct	
17788	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	Distribution Operations - Asset Management	Direct	
17789	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct	
17790	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct	
17791	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
17792	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
17793	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
17794	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
17795	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
17796	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
17797	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
17798	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
17799	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
17800	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
17801	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
17802	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
17803	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
17804	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
17805	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
17806	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
17807	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
17808	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17756	-	3.30	3.30
17757	-	1,889.16	1,889.16
17758	-	49.44	49.44
17759	-	4,973.36	4,973.36
17760	-	2.52	2.52
17761	-	2.75	2.75
17762	-	0.07	0.07
17763	-	3.00	3.00
17764	-	6.47	6.47
17765	-	464.27	464.27
17766	-	1,320.40	1,320.40
17767	-	2,216.71	2,216.71
17768	-	3,048.90	3,048.90
17769	-	767.04	767.04
17770	-	859.05	859.05
17771	-	1,705.12	1,705.12
17772	-	5,133.90	5,133.90
17773	-	493.00	493.00
17774	-	2,201.11	2,201.11
17775	-	1,957.86	1,957.86
17776	-	1,474.56	1,474.56
17777	-	5,098.92	5,098.92
17778	-	1,363.80	1,363.80
17779	-	403.75	403.75
17780	-	1,494.73	1,494.73
17781	-	977.62	977.62
17782	-	1,415.68	1,415.68
17783	-	383.52	383.52
17784	-	543.84	543.84
17785	-	655.36	655.36
17786	-	3,046.48	3,046.48
17787	-	-	-
17788	-	-	-
17789	-	-	-
17790	-	-	-
17791	-	-	-
17792	-	-	-
17793	-	-	-
17794	-	641.97	641.97
17795	-	571.04	571.04
17796	-	430.07	430.07
17797	-	1,487.15	1,487.15
17798	-	397.77	397.77
17799	-	117.76	117.76
17800	-	435.95	435.95
17801	-	285.13	285.13
17802	-	412.90	412.90
17803	-	111.86	111.86
17804	-	158.61	158.61
17805	-	191.14	191.14
17806	-	888.52	888.52
17807	-	646.51	646.51
17808	-	889.23	889.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17809	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17810	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
17811	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
17812	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
17813	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
17814	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
17815	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
17816	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
17817	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
17818	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
17819	Jun-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
17820	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
17821	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
17822	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
17823	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
17824	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
17825	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
17826	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
17827	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
17828	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
17829	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
17830	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
17831	Jun-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
17832	Jun-11	886100	MTCE-GAS DIST STRUCT	Maintenance Of Structures And I	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
17833	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
17834	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Outside Services	0020	Environmental Affairs Management	Direct
17835	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Outside Services	0020	Environmental Affairs Management	Direct
17836	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
17837	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
17838	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
17839	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
17840	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17841	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
17842	Jun-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17843	Jun-11	889100	MTCE-M/R STA EQ-GENL	Maintenance Of Measuring And F	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
17844	Jun-11	889100	MTCE-M/R STA EQ-GENL	Maintenance Of Measuring And F	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
17845	Jun-11	890100	MTCE-M/R STA EQ-INDL	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17846	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17847	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17848	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17849	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
17850	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17851	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17852	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17853	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17854	Jun-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17855	Jun-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
17856	Jun-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
17857	Jun-11	894100	MTCE-OTHER EQUIP	Maintenance Of Other Equipment	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
17858	Jun-11	894100	MTCE-OTHER EQUIP	Maintenance Of Other Equipment	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
17859	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
17860	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
17861	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17809	-	223.72	223.72
17810	-	250.55	250.55
17811	-	497.33	497.33
17812	-	1,497.35	1,497.35
17813	-	135.41	135.41
17814	-	385.10	385.10
17815	-	143.79	143.79
17816	-	12,964.00	12,964.00
17817	-	7,578.00	7,578.00
17818	-	(12,964.00)	(12,964.00)
17819	-	-	-
17820	-	2,375.98	2,375.98
17821	-	1,029.41	1,029.41
17822	-	2,126.18	2,126.18
17823	-	1,234.40	1,234.40
17824	-	883.82	883.82
17825	-	120.24	120.24
17826	-	620.10	620.10
17827	-	360.01	360.01
17828	-	257.76	257.76
17829	-	35.06	35.06
17830	-	693.00	693.00
17831	-	300.24	300.24
17832	-	-	-
17833	-	582.30	582.30
17834	-	7,554.76	7,554.76
17835	-	-	-
17836	-	-	-
17837	-	-	-
17838	-	-	-
17839	-	-	-
17840	-	-	-
17841	-	-	-
17842	-	-	-
17843	-	-	-
17844	-	-	-
17845	-	-	-
17846	-	67.80	67.80
17847	-	33.90	33.90
17848	-	33.90	33.90
17849	-	-	-
17850	-	-	-
17851	-	-	-
17852	-	4.25	4.25
17853	-	8.50	8.50
17854	-	4.25	4.25
17855	-	-	-
17856	-	-	-
17857	-	-	-
17858	-	-	-
17859	20.00	5.00	25.00
17860	771.54	192.88	964.42
17861	5,028.48	1,257.12	6,285.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
17862	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
17863	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	Customer Service	Direct
17864	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
17865	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
17866	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
17867	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Materials/Fuels	0020	Cash Remittance	Direct
17868	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
17869	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
17870	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	Customer Service	Direct
17871	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
17872	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
17873	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
17874	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
17875	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
17876	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
17877	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
17878	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
17879	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
17880	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
17881	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
17882	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
17883	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
17884	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
17885	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
17886	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
17887	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17888	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
17889	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
17890	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
17891	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17892	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
17893	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
17894	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
17895	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17896	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
17897	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
17898	Jun-11	901001	SUPV-CUST ACCTS - INDIREC1	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
17899	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	Customer Service	Direct
17900	Jun-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
17901	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
17902	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Outside Services	0020	External & Brand Communications	Indirect
17903	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
17904	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
17905	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
17906	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Outside Services	0020	Customer Service	Indirect
17907	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
17908	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
17909	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
17910	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
17911	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
17912	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
17913	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
17914	Jun-11	901900	SUPV-CUST ACCTS - INDIREC1	Supervision	Equipment/Facilities	0110	Customer Service	Indirect

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17862	1,523.15	380.79	1,903.94
17863	195.01	48.75	243.76
17864	19.63	4.91	24.54
17865	384.71	96.18	480.89
17866	89.29	22.32	111.61
17867	42.10	10.53	52.63
17868	21.58	5.39	26.97
17869	1.30	0.32	1.62
17870	11.70	2.92	14.62
17871	107.22	26.80	134.02
17872	5,255.38	1,313.84	6,569.22
17873	1,908.60	477.15	2,385.75
17874	989.70	247.42	1,237.12
17875	18,169.11	4,542.28	22,711.39
17876	19,853.93	4,963.48	24,817.41
17877	8,021.20	2,005.30	10,026.50
17878	3,377.20	844.30	4,221.50
17879	1,030.94	257.73	1,288.67
17880	1,644.57	411.14	2,055.71
17881	3,454.66	863.66	4,318.32
17882	1,348.88	337.22	1,686.10
17883	288.66	72.17	360.83
17884	9,306.35	2,326.59	11,632.94
17885	5,790.60	1,447.65	7,238.25
17886	2,339.46	584.87	2,924.33
17887	872.01	218.00	1,090.01
17888	300.68	75.17	375.85
17889	479.65	119.91	599.56
17890	1,007.58	251.89	1,259.47
17891	348.54	87.14	435.68
17892	84.18	21.05	105.23
17893	2,714.29	678.57	3,392.86
17894	1,451.53	362.88	1,814.41
17895	463.61	115.90	579.51
17896	288.65	72.16	360.81
17897	5,299.21	1,324.80	6,624.01
17898	31.27	7.82	39.09
17899	(86.33)	(21.58)	(107.91)
17900	146.32	36.58	182.90
17901	232.79	58.20	290.99
17902	7,257.20	1,814.30	9,071.50
17903	1,944.41	486.10	2,430.51
17904	27.94	6.99	34.93
17905	1,483.02	370.75	1,853.77
17906	104.32	26.08	130.40
17907	232.19	58.05	290.24
17908	5,643.68	1,410.92	7,054.60
17909	5,989.46	1,497.36	7,486.82
17910	2,224.12	556.03	2,780.15
17911	1,746.89	436.72	2,183.61
17912	648.69	162.17	810.86
17913	1,646.03	411.51	2,057.54
17914	117.61	29.40	147.01

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17915	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
17916	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
17917	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
17918	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
17919	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
17920	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
17921	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17922	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17923	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17924	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17925	Jun-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
17926	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
17927	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
17928	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
17929	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
17930	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Materials/Fuels	0020	IT Client Services	Direct
17931	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Materials/Fuels	0020	IT Client Services	Direct
17932	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17933	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17934	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17935	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17936	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17937	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
17938	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17939	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17940	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17941	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17942	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17943	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
17944	Jun-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Materials/Fuels	0020	IT Client Services	Direct
17945	Jun-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17946	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Direct
17947	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Outside Services	0020	Procurement & Major Contracts	Direct
17948	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
17949	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
17950	Jun-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Direct
17951	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
17952	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17953	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17954	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17955	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
17956	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17957	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17958	Jun-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17959	Jun-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17960	Jun-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17961	Jun-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17962	Jun-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
17963	Jun-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17964	Jun-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17965	Jun-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17966	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
17967	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
17915	444.97	111.24	556.21
17916	(383.25)	(95.81)	(479.06)
17917	3,964.86	991.22	4,956.08
17918	1,098.87	274.72	1,373.59
17919	1,489.06	372.27	1,861.33
17920	1,860.34	465.08	2,325.42
17921	320.50	80.13	400.63
17922	434.30	108.58	542.88
17923	542.58	135.65	678.23
17924	1,156.41	289.10	1,445.51
17925	(109.62)	(27.40)	(137.02)
17926	40.54	10.14	50.68
17927	316.80	79.20	396.00
17928	3,457.08	864.27	4,321.35
17929	88.34	22.08	110.42
17930	494.81	123.70	618.51
17931	29.69	7.42	37.11
17932	757.38	189.34	946.72
17933	15,120.42	3,780.11	18,900.53
17934	1,776.29	444.07	2,220.36
17935	3,663.75	915.94	4,579.69
17936	12,569.46	3,142.37	15,711.83
17937	9,270.97	2,317.74	11,588.71
17938	968.03	242.01	1,210.04
17939	3,629.51	907.38	4,536.89
17940	2,642.31	660.58	3,302.89
17941	4,319.85	1,079.96	5,399.81
17942	224.35	56.09	280.44
17943	495.32	123.83	619.15
17944	(492.40)	(123.10)	(615.50)
17945	104.34	26.09	130.43
17946	628.56	157.14	785.70
17947	12,149.06	3,037.26	15,186.32
17948	316.92	79.23	396.15
17949	126.39	31.60	157.99
17950	472.00	118.00	590.00
17951	286.90	71.73	358.63
17952	1,220.88	305.22	1,526.10
17953	1,632.26	408.06	2,040.32
17954	424.74	106.18	530.92
17955	1,243.14	310.78	1,553.92
17956	476.06	119.02	595.08
17957	123.88	30.97	154.85
17958	356.08	89.02	445.10
17959	508.42	127.10	635.52
17960	635.52	158.88	794.40
17961	254.21	63.55	317.76
17962	487.17	121.79	608.96
17963	185.35	46.34	231.69
17964	74.14	18.54	92.68
17965	148.29	37.07	185.36
17966	3,126.90	781.72	3,908.62
17967	5,147.74	1,286.94	6,434.68

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
17968	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
17969	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
17970	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
17971	Jun-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
17972	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
17973	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
17974	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
17975	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
17976	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0110	Cash Remittance	Direct
17977	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17978	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17979	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17980	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17981	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17982	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17983	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17984	Jun-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17985	Jun-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
17986	Jun-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
17987	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17988	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17989	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17990	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17991	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
17992	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
17993	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
17994	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
17995	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
17996	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
17997	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
17998	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
17999	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
18000	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
18001	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
18002	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
18003	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
18004	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
18005	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
18006	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
18007	Jun-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Direct
18008	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18009	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18010	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18011	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18012	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18013	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18014	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18015	Jun-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18016	Jun-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18017	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18018	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18019	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18020	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
17968	1,979.75	494.94	2,474.69
17969	1,501.39	375.35	1,876.74
17970	577.42	144.36	721.78
17971	911.99	228.00	1,139.99
17972	48.96	12.24	61.20
17973	48.96	12.24	61.20
17974	436.52	109.13	545.65
17975	6,414.45	1,603.61	8,018.06
17976	717.67	179.42	897.09
17977	675.30	168.82	844.12
17978	664.70	166.18	830.88
17979	23.87	5.97	29.84
17980	295.42	73.86	369.28
17981	193.87	48.47	242.34
17982	6.04	1.51	7.55
17983	86.17	21.54	107.71
17984	185.97	46.49	232.46
17985	1,380.10	345.03	1,725.13
17986	402.53	100.63	503.16
17987	3,174.59	793.65	3,968.24
17988	116.63	29.16	145.79
17989	241.11	60.28	301.39
17990	51.60	12.90	64.50
17991	2,647.76	661.94	3,309.70
17992	24.23	6.06	30.29
17993	736.78	184.20	920.98
17994	1.46	0.36	1.82
17995	795.70	198.92	994.62
17996	1,135.33	283.83	1,419.16
17997	441.46	110.37	551.83
17998	20.95	5.24	26.19
17999	331.13	82.78	413.91
18000	128.76	32.19	160.95
18001	231.94	57.98	289.92
18002	12,086.40	3,021.60	15,108.00
18003	94,655.20	23,663.80	118,319.00
18004	(12,086.40)	(3,021.60)	(15,108.00)
18005	(94,655.20)	(23,663.80)	(118,319.00)
18006	(24.23)	(6.06)	(30.29)
18007	-	-	-
18008	2,177.30	544.32	2,721.62
18009	2,644.11	661.03	3,305.14
18010	1,757.52	439.38	2,196.90
18011	1,538.56	384.64	1,923.20
18012	771.19	192.80	963.99
18013	512.61	128.15	640.76
18014	448.74	112.18	560.92
18015	635.02	158.75	793.77
18016	76.00	19.00	95.00
18017	3,449.84	862.46	4,312.30
18018	11,651.62	2,912.91	14,564.53
18019	887.24	221.81	1,109.05
18020	6,378.00	1,594.50	7,972.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
18021	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
18022	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18023	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18024	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18025	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18026	Jun-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
18027	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
18028	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
18029	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
18030	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
18031	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
18032	Jun-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
18033	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18034	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18035	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18036	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18037	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18038	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18039	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0110	Billing Integrity Services	Indirect
18040	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18041	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18042	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18043	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18044	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18045	Jun-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18046	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
18047	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Outside Services	0020	Billing Integrity Services	Indirect
18048	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18049	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18050	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18051	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18052	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18053	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18054	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0110	Billing Integrity Services	Indirect
18055	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18056	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18057	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18058	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18059	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18060	Jun-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18061	Jun-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
18062	Jun-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
18063	Jun-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18064	Jun-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
18065	Jun-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
18066	Jun-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
18067	Jun-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
18068	Jun-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
18069	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
18070	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18071	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18072	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18073	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18021	5,312.82	1,328.21	6,641.03
18022	1,860.22	465.06	2,325.28
18023	1,549.54	387.39	1,936.93
18024	3,398.32	849.58	4,247.90
18025	1,006.18	251.55	1,257.73
18026	258.76	64.69	323.45
18027	1,240.35	310.09	1,550.44
18028	46.91	11.73	58.64
18029	97.05	24.26	121.31
18030	97.05	24.26	121.31
18031	28.30	7.07	35.37
18032	28.30	7.07	35.37
18033	78.00	19.50	97.50
18034	1,346.35	336.59	1,682.94
18035	131.04	32.76	163.80
18036	112.32	28.08	140.40
18037	1,547.18	386.80	1,933.98
18038	355.37	88.84	444.21
18039	(20.60)	(5.15)	(25.75)
18040	26.76	6.69	33.45
18041	451.26	112.81	564.07
18042	103.65	25.91	129.56
18043	392.67	98.17	490.84
18044	22.74	5.69	28.43
18045	38.23	9.56	47.79
18046	305.50	76.37	381.87
18047	12.80	3.20	16.00
18048	68.64	17.16	85.80
18049	3,742.46	935.62	4,678.08
18050	343.62	85.91	429.53
18051	87.36	21.84	109.20
18052	3,618.30	904.57	4,522.87
18053	1,558.94	389.73	1,948.67
18054	41.19	10.30	51.49
18055	37.50	9.37	46.87
18056	1,055.32	263.83	1,319.15
18057	450.09	112.52	562.61
18058	1,049.56	262.39	1,311.95
18059	20.02	5.01	25.03
18060	100.24	25.06	125.30
18061	15,614.10	3,903.53	19,517.63
18062	671.16	167.79	838.95
18063	80.40	20.10	100.50
18064	17,600.00	4,400.00	22,000.00
18065	(17,600.00)	(4,400.00)	(22,000.00)
18066	616.90	154.22	771.12
18067	33.46	8.37	41.83
18068	411.26	102.82	514.08
18069	493.62	123.41	617.03
18070	398.87	99.72	498.59
18071	201.95	50.49	252.44
18072	9.60	2.40	12.00
18073	4,010.22	1,002.55	5,012.77

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
18074	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18075	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18076	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18077	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18078	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18079	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18080	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18081	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18082	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18083	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18084	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18085	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18086	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18087	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18088	Jun-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
18089	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
18090	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
18091	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
18092	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18093	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
18094	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18095	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
18096	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
18097	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18098	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18099	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18100	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18101	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
18102	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18103	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18104	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18105	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18106	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18107	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18108	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18109	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
18110	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18111	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18112	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18113	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18114	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18115	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18116	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
18117	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18118	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18119	Jun-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
18120	Jun-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
18121	Jun-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18122	Jun-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
18123	Jun-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
18124	Jun-11	903936	CUSTOMER COMPLAINTS - INC	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
18125	Jun-11	903936	CUSTOMER COMPLAINTS - INC	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18126	Jun-11	903936	CUSTOMER COMPLAINTS - INC	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
18074	19.20	4.80	24.00
18075	(22.20)	(5.55)	(27.75)
18076	(4.80)	(1.20)	(6.00)
18077	1,881.84	470.46	2,352.30
18078	14.40	3.60	18.00
18079	2,502.30	625.58	3,127.88
18080	2,164.10	541.03	2,705.13
18081	14.40	3.60	18.00
18082	471.42	117.85	589.27
18083	717.98	179.50	897.48
18084	606.83	151.71	758.54
18085	1,108.80	277.20	1,386.00
18086	40.09	10.02	50.11
18087	(4.27)	(1.07)	(5.34)
18088	87.58	21.90	109.48
18089	19,815.88	4,953.97	24,769.85
18090	2,124.26	531.06	2,655.32
18091	86,872.28	21,718.07	108,590.35
18092	183.39	45.85	229.24
18093	1,692.58	423.15	2,115.73
18094	6,709.63	1,677.41	8,387.04
18095	6,738.90	1,684.73	8,423.63
18096	1,037.71	259.43	1,297.14
18097	84.45	21.11	105.56
18098	137.20	34.30	171.50
18099	1,112.70	278.18	1,390.88
18100	4.80	1.20	6.00
18101	210.00	52.50	262.50
18102	43,906.22	10,976.56	54,882.78
18103	38.40	9.60	48.00
18104	386.09	96.52	482.61
18105	37,932.22	9,483.05	47,415.27
18106	33.60	8.40	42.00
18107	17,737.63	4,434.41	22,172.04
18108	4.80	1.20	6.00
18109	22,690.71	5,672.68	28,363.39
18110	33.60	8.40	42.00
18111	10,467.91	2,616.98	13,084.89
18112	4,733.04	1,183.26	5,916.30
18113	6,123.97	1,530.99	7,654.96
18114	61.25	15.31	76.56
18115	12,058.02	3,014.51	15,072.53
18116	34.43	8.61	43.04
18117	208.75	52.19	260.94
18118	112.62	28.15	140.77
18119	1,123.38	280.85	1,404.23
18120	6,765.97	1,691.49	8,457.46
18121	179.38	44.85	224.23
18122	7,200.00	1,800.00	9,000.00
18123	(6,600.00)	(1,650.00)	(8,250.00)
18124	33.92	8.48	42.40
18125	382.14	95.53	477.67
18126	625.82	156.46	782.28

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
18127	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect	
18128	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect	
18129	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect	
18130	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect	
18131	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect	
18132	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect	
18133	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect	
18134	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect	
18135	Jun-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect	
18136	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
18137	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
18138	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
18139	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
18140	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
18141	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
18142	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
18143	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
18144	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
18145	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	Customer Service	Direct
18146	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	Customer Service	Direct
18147	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0110	Customer Service	Direct
18148	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18149	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
18150	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
18151	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
18152	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
18153	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
18154	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
18155	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18156	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Customer Service	Direct
18157	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18158	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
18159	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Customer Service	Direct
18160	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
18161	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
18162	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18163	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
18164	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18165	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
18166	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18167	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
18168	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
18169	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
18170	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18171	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
18172	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18173	Jun-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
18174	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
18175	Jun-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
18176	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
18177	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
18178	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	Economic Development and Major Account Services	Direct
18179	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18127	43.15	10.79	53.94
18128	1,154.45	288.61	1,443.06
18129	2,592.00	648.00	3,240.00
18130	3,893.89	973.47	4,867.36
18131	3,586.08	896.52	4,482.60
18132	1,009.38	252.35	1,261.73
18133	1,045.90	261.48	1,307.38
18134	294.40	73.60	368.00
18135	1,135.70	283.92	1,419.62
18136	47.99	12.00	59.99
18137	182.86	45.71	228.57
18138	1,552.44	388.11	1,940.55
18139	5,935.80	1,483.95	7,419.75
18140	63.81	15.95	79.76
18141	91.21	22.80	114.01
18142	40.18	10.04	50.22
18143	239.22	59.80	299.02
18144	1,115.06	278.77	1,393.83
18145	43.15	10.79	53.94
18146	2.59	0.65	3.24
18147	27.09	6.77	33.86
18148	84.82	21.20	106.02
18149	266.83	66.71	333.54
18150	128.52	32.13	160.65
18151	6,636.40	1,659.10	8,295.50
18152	148.24	37.06	185.30
18153	181.45	45.36	226.81
18154	6,549.46	1,637.37	8,186.83
18155	153.84	38.46	192.30
18156	566.15	141.54	707.69
18157	61.54	15.38	76.92
18158	88.94	22.24	111.18
18159	202.20	50.55	252.75
18160	22.54	5.63	28.17
18161	43.23	10.81	54.04
18162	22.77	5.69	28.46
18163	1,910.22	477.55	2,387.77
18164	44.87	11.22	56.09
18165	105.70	26.43	132.13
18166	17.95	4.49	22.44
18167	25.94	6.48	32.42
18168	38.82	9.71	48.53
18169	77.82	19.45	97.27
18170	16.13	4.03	20.16
18171	1,935.57	483.89	2,419.46
18172	24.74	6.19	30.93
18173	5.19	1.30	6.49
18174	3,117.79	779.45	3,897.24
18175	736.00	184.00	920.00
18176	63.03	15.76	78.79
18177	150.42	37.61	188.03
18178	28.08	7.02	35.10
18179	70.52	17.63	88.15

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
18180	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
18181	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	Customer Service	Direct
18182	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Economic Development and Major Account Services	Direct
18183	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
18184	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
18185	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
18186	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
18187	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
18188	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
18189	Jun-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
18190	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18191	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18192	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18193	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18194	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
18195	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
18196	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
18197	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
18198	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
18199	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18200	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18201	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18202	Jun-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
18203	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18204	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18205	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
18206	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18207	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
18208	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
18209	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0110	Corporate Default	Direct
18210	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18211	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18212	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18213	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18214	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18215	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18216	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
18217	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18218	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18219	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18220	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18221	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18222	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18223	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18224	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18225	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18226	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18227	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18228	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18229	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18230	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
18231	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
18232	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
18180	1,042.86	260.72	1,303.58
18181	44.45	11.11	55.56
18182	105.22	26.30	131.52
18183	5.14	1.28	6.42
18184	671.74	167.94	839.68
18185	839.68	209.92	1,049.60
18186	335.87	83.97	419.84
18187	244.90	61.22	306.12
18188	97.97	24.49	122.46
18189	195.92	48.98	244.90
18190	275.14	68.79	343.93
18191	106.54	26.64	133.18
18192	555.26	138.81	694.07
18193	214.66	53.67	268.33
18194	257.66	64.41	322.07
18195	1,172.42	293.10	1,465.52
18196	2,242.82	560.70	2,803.52
18197	3,708.34	927.08	4,635.42
18198	1,427.26	356.82	1,784.08
18199	1,081.58	270.40	1,351.98
18200	416.29	104.07	520.36
18201	654.14	163.54	817.68
18202	341.94	85.49	427.43
18203	204.24	-	204.24
18204	(204.24)	-	(204.24)
18205	300.00	-	300.00
18206	7,147.40	-	7,147.40
18207	90.00	-	90.00
18208	74.74	-	74.74
18209	-	-	-
18210	3,283.10	-	3,283.10
18211	3,878.90	-	3,878.90
18212	2,020.49	-	2,020.49
18213	(2,020.49)	-	(2,020.49)
18214	47.49	-	47.49
18215	31,174.22	-	31,174.22
18216	29.76	-	29.76
18217	112.60	-	112.60
18218	12,975.20	-	12,975.20
18219	-	-	-
18220	23,745.00	-	23,745.00
18221	1,961.76	-	1,961.76
18222	106,008.16	-	106,008.16
18223	28,500.00	-	28,500.00
18224	190.00	-	190.00
18225	206.64	-	206.64
18226	1,913.45	-	1,913.45
18227	5,536.31	-	5,536.31
18228	30,599.67	-	30,599.67
18229	31.98	-	31.98
18230	33.96	-	33.96
18231	103.44	-	103.44
18232	3,864.00	-	3,864.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
18233	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
18234	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18235	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18236	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
18237	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18238	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
18239	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
18240	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18241	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18242	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
18243	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18244	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18245	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18246	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18247	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18248	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18249	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18250	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18251	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18252	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18253	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18254	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18255	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18256	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18257	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18258	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18259	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18260	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18261	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18262	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18263	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18264	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18265	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18266	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18267	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18268	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18269	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18270	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18271	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18272	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18273	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
18274	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18275	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18276	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18277	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18278	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18279	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18280	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18281	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18282	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18283	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18284	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18285	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
18233	29.76	-	29.76
18234	1,400.15	-	1,400.15
18235	106,543.25	-	106,543.25
18236	1,824.69	-	1,824.69
18237	5,571.00	-	5,571.00
18238	188.52	-	188.52
18239	26.97	-	26.97
18240	21.11	-	21.11
18241	67,932.00	-	67,932.00
18242	287.50	-	287.50
18243	6,582.77	-	6,582.77
18244	41.67	-	41.67
18245	3,556.98	-	3,556.98
18246	47,682.72	-	47,682.72
18247	8,589.88	-	8,589.88
18248	1,144.25	-	1,144.25
18249	7,038.38	-	7,038.38
18250	(715.15)	-	(715.15)
18251	8,085.35	-	8,085.35
18252	1,001.20	-	1,001.20
18253	10,710.50	-	10,710.50
18254	(915.39)	-	(915.39)
18255	3,025.61	-	3,025.61
18256	2,382.07	-	2,382.07
18257	7,230.90	-	7,230.90
18258	895.42	-	895.42
18259	9,476.92	-	9,476.92
18260	(818.66)	-	(818.66)
18261	2,705.87	-	2,705.87
18262	2,130.25	-	2,130.25
18263	6,225.21	-	6,225.21
18264	(639.59)	-	(639.59)
18265	7,682.09	-	7,682.09
18266	1,023.33	-	1,023.33
18267	-	4.55	4.55
18268	-	3,047.70	3,047.70
18269	-	1,587.53	1,587.53
18270	-	(1,587.53)	(1,587.53)
18271	-	37.31	37.31
18272	-	13,835.48	13,835.48
18273	-	1.24	1.24
18274	-	4.69	4.69
18275	-	264.80	264.80
18276	-	-	-
18277	-	23,745.00	23,745.00
18278	-	1,541.39	1,541.39
18279	-	71,251.44	71,251.44
18280	-	1,500.00	1,500.00
18281	-	53.51	53.51
18282	-	447.20	447.20
18283	-	25,036.11	25,036.11
18284	-	1.68	1.68
18285	-	33.96	33.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
18286	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
18287	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18288	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
18289	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18290	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
18291	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
18292	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18293	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18294	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18295	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
18296	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
18297	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
18298	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18299	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18300	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18301	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18302	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18303	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18304	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18305	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18306	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
18307	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18308	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18309	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18310	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18311	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18312	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18313	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18314	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18315	Jun-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
18316	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
18317	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
18318	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
18319	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
18320	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
18321	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
18322	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
18323	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
18324	Jun-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
18325	Jun-11	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
18326	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18327	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18328	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18329	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18330	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18331	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18332	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18333	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18334	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18335	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18336	Jun-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
18337	Jun-11	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020	Public Affairs Management	Direct
18338	Jun-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
18286	-	81.27	81.27
18287	-	3,036.00	3,036.00
18288	-	1.24	1.24
18289	-	6.30	6.30
18290	-	202.74	202.74
18291	-	149.62	149.62
18292	-	2.35	2.35
18293	-	7,548.00	7,548.00
18294	-	5,385.90	5,385.90
18295	-	2.19	2.19
18296	-	2,700.89	2,700.89
18297	-	37,770.92	37,770.92
18298	-	4,054.68	4,054.68
18299	-	2,442.94	2,442.94
18300	-	429.10	429.10
18301	-	4,071.75	4,071.75
18302	-	143.00	143.00
18303	-	3,919.46	3,919.46
18304	-	(128.70)	(128.70)
18305	-	1,441.62	1,441.62
18306	-	831.14	831.14
18307	-	3,641.52	3,641.52
18308	-	127.88	127.88
18309	-	3,399.83	3,399.83
18310	-	(115.12)	(115.12)
18311	-	1,289.29	1,289.29
18312	-	743.34	743.34
18313	-	2,056.96	2,056.96
18314	-	383.77	383.77
18315	-	3,626.16	3,626.16
18316	2,802.98	700.74	3,503.72
18317	108.91	27.23	136.14
18318	4,131.43	1,032.86	5,164.29
18319	2,709.86	677.47	3,387.33
18320	3,365.44	841.36	4,206.80
18321	1,311.22	327.80	1,639.02
18322	981.56	245.39	1,226.95
18323	382.42	95.61	478.03
18324	790.35	197.59	987.94
18325	9,960.00	2,490.00	12,450.00
18326	306.90	76.73	383.63
18327	2,194.92	548.73	2,743.65
18328	1,561.89	390.47	1,952.36
18329	94.66	23.66	118.32
18330	47.15	11.79	58.94
18331	1,030.78	257.70	1,288.48
18332	110.70	27.67	138.37
18333	45.90	11.48	57.38
18334	247.58	61.90	309.48
18335	533.44	133.36	666.80
18336	51.73	12.93	64.66
18337	1,877.33	469.33	2,346.66
18338	6,958.00	1,739.50	8,697.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
18339	Jun-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
18340	Jun-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
18341	Jun-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
18342	Jun-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
18343	Jun-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
18344	Jun-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
18345	Jun-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
18346	Jun-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
18347	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
18348	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
18349	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
18350	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18351	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Project Engineering Services	Direct
18352	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
18353	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
18354	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
18355	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
18356	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
18357	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
18358	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
18359	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
18360	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Direct
18361	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Direct
18362	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18363	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Project Engineering Services	Direct
18364	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
18365	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
18366	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
18367	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
18368	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
18369	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
18370	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
18371	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
18372	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
18373	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
18374	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
18375	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Direct
18376	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18377	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
18378	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
18379	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
18380	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
18381	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
18382	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
18383	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Direct
18384	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Client Services	Direct
18385	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
18386	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18387	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Project Engineering Services	Direct
18388	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
18389	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
18390	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
18391	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18339	5,776.00	1,444.00	7,220.00
18340	2,042.00	510.50	2,552.50
18341	300.00	75.00	375.00
18342	1,780.00	445.00	2,225.00
18343	930.00	232.50	1,162.50
18344	2,967.36	741.84	3,709.20
18345	200.00	50.00	250.00
18346	3,463.66	865.91	4,329.57
18347	151.83	37.96	189.79
18348	1,109.42	277.36	1,386.78
18349	1,578.69	394.67	1,973.36
18350	1,460.53	365.13	1,825.66
18351	19.85	4.96	24.81
18352	7,603.22	1,900.81	9,504.03
18353	4,214.26	1,053.57	5,267.83
18354	630.56	157.64	788.20
18355	3,805.30	951.33	4,756.63
18356	10,053.72	2,513.43	12,567.15
18357	2,263.31	565.83	2,829.14
18358	3,559.91	889.98	4,449.89
18359	693.60	173.40	867.00
18360	1,990.40	497.60	2,488.00
18361	1,305.11	326.28	1,631.39
18362	10,706.32	2,676.58	13,382.90
18363	202.25	50.56	252.81
18364	1,621.66	405.41	2,027.07
18365	342.30	85.57	427.87
18366	6,009.88	1,502.47	7,512.35
18367	5,881.95	1,470.49	7,352.44
18368	5,172.66	1,293.17	6,465.83
18369	403.24	100.81	504.05
18370	1,781.60	445.40	2,227.00
18371	330.65	82.66	413.31
18372	976.18	244.04	1,220.22
18373	210.66	52.66	263.32
18374	578.00	144.50	722.50
18375	1,507.85	376.96	1,884.81
18376	2,875.56	718.89	3,594.45
18377	1,441.47	360.37	1,801.84
18378	1,400.40	350.10	1,750.50
18379	3,060.70	765.18	3,825.88
18380	1,408.46	352.11	1,760.57
18381	2,445.86	611.47	3,057.33
18382	3,912.88	978.22	4,891.10
18383	1,927.38	481.84	2,409.22
18384	891.20	222.80	1,114.00
18385	986.68	246.67	1,233.35
18386	5,796.55	1,449.14	7,245.69
18387	202.21	50.55	252.76
18388	2,489.58	622.40	3,111.98
18389	1,937.10	484.28	2,421.38
18390	288.26	72.06	360.32
18391	2,623.10	655.78	3,278.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
18392	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
18393	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
18394	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
18395	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
18396	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
18397	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18398	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Direct
18399	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
18400	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
18401	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Direct
18402	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
18403	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
18404	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18405	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
18406	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
18407	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
18408	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
18409	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
18410	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
18411	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18412	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
18413	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
18414	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18415	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
18416	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
18417	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
18418	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
18419	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
18420	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
18421	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18422	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
18423	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
18424	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
18425	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
18426	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18427	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
18428	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
18429	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
18430	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
18431	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
18432	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18433	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
18434	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
18435	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
18436	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
18437	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18438	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
18439	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
18440	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
18441	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
18442	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
18443	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
18444	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18392	4,523.83	1,130.96	5,654.79
18393	396.44	99.11	495.55
18394	356.48	89.12	445.60
18395	789.34	197.34	986.68
18396	760.26	190.07	950.33
18397	4,320.61	1,080.15	5,400.76
18398	379.40	94.85	474.25
18399	4.80	1.20	6.00
18400	486.09	121.52	607.61
18401	441.32	110.33	551.65
18402	1,637.46	409.36	2,046.82
18403	1,483.10	370.77	1,853.87
18404	117.60	29.40	147.00
18405	519.62	129.90	649.52
18406	96.43	24.11	120.54
18407	284.71	71.18	355.89
18408	61.44	15.36	76.80
18409	168.58	42.15	210.73
18410	439.78	109.94	549.72
18411	838.68	209.67	1,048.35
18412	420.42	105.10	525.52
18413	381.03	95.26	476.29
18414	892.70	223.18	1,115.88
18415	410.80	102.70	513.50
18416	713.35	178.34	891.69
18417	1,141.23	285.31	1,426.54
18418	562.14	140.53	702.67
18419	259.92	64.98	324.90
18420	287.78	71.94	359.72
18421	1,690.62	422.65	2,113.27
18422	58.98	14.74	73.72
18423	691.42	172.85	864.27
18424	564.98	141.24	706.22
18425	84.07	21.02	105.09
18426	765.07	191.27	956.34
18427	1,319.41	329.85	1,649.26
18428	115.62	28.91	144.53
18429	103.96	25.99	129.95
18430	230.22	57.55	287.77
18431	221.74	55.43	277.17
18432	1,260.14	315.04	1,575.18
18433	110.66	27.66	138.32
18434	2,070.85	517.71	2,588.56
18435	1,204.45	301.11	1,505.56
18436	183.91	45.98	229.89
18437	1,106.36	276.59	1,382.95
18438	2,932.28	733.07	3,665.35
18439	660.14	165.03	825.17
18440	1,038.27	259.57	1,297.84
18441	202.30	50.57	252.87
18442	580.52	145.13	725.65
18443	380.66	95.16	475.82
18444	2,995.59	748.90	3,744.49

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
18445	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
18446	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
18447	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18448	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
18449	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18450	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
18451	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
18452	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
18453	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
18454	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18455	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18456	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18457	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
18458	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Direct
18459	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18460	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18461	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18462	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
18463	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
18464	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18465	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18466	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18467	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
18468	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18469	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18470	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18471	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Direct
18472	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18473	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18474	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
18475	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
18476	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18477	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18478	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18479	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
18480	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18481	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18482	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18483	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
18484	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18485	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18486	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18487	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
18488	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
18489	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18490	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18491	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18492	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
18493	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
18494	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18495	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18496	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
18497	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
18445	58.98	14.75	73.73
18446	472.97	118.24	591.21
18447	323.58	80.90	404.48
18448	460.44	115.11	575.55
18449	414.24	103.56	517.80
18450	5.78	1.44	7.22
18451	99.84	24.96	124.80
18452	1,752.84	438.21	2,191.05
18453	1,414.02	353.51	1,767.53
18454	945.12	-	945.12
18455	34.66	-	34.66
18456	313.10	-	313.10
18457	2,001.65	-	2,001.65
18458	644.01	-	644.01
18459	1,269.54	-	1,269.54
18460	2,434.55	-	2,434.55
18461	6,264.49	-	6,264.49
18462	772.53	-	772.53
18463	1,989.29	-	1,989.29
18464	1,286.43	-	1,286.43
18465	78.00	-	78.00
18466	1,965.62	-	1,965.62
18467	754.84	-	754.84
18468	7,580.27	-	7,580.27
18469	2,885.77	-	2,885.77
18470	1,595.58	-	1,595.58
18471	214.67	-	214.67
18472	3,692.32	-	3,692.32
18473	1,006.31	-	1,006.31
18474	733.47	-	733.47
18475	569.23	-	569.23
18476	375.21	-	375.21
18477	22.76	-	22.76
18478	573.31	-	573.31
18479	220.16	-	220.16
18480	2,210.87	-	2,210.87
18481	841.66	-	841.66
18482	465.37	-	465.37
18483	62.62	-	62.62
18484	1,076.92	-	1,076.92
18485	293.51	-	293.51
18486	213.91	-	213.91
18487	166.02	-	166.02
18488	187.84	-	187.84
18489	370.27	-	370.27
18490	710.06	-	710.06
18491	1,827.08	-	1,827.08
18492	225.32	-	225.32
18493	580.19	-	580.19
18494	91.33	-	91.33
18495	10.10	-	10.10
18496	275.65	-	275.65
18497	583.79	-	583.79

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
18498	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18499	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18500	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18501	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18502	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
18503	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
18504	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Legal Services	Direct
18505	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Legal Services	Direct
18506	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Legal Services	Direct
18507	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
18508	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Legal Services	Direct
18509	Jun-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Legal Services	Direct
18510	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
18511	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18512	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
18513	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18514	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
18515	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
18516	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
18517	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18518	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
18519	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Client Services	Indirect
18520	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
18521	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
18522	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Indirect
18523	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Communications	Indirect
18524	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Indirect
18525	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Material Logistics	Indirect
18526	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Payroll	Indirect
18527	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
18528	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
18529	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Sourcing Support	Indirect
18530	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
18531	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18532	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18533	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18534	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
18535	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
18536	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Compliance Services	Indirect
18537	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
18538	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18539	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Indirect
18540	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
18541	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
18542	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Document Services	Indirect
18543	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
18544	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
18545	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
18546	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
18547	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18548	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
18549	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
18550	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18498	-	221.03	221.03
18499	-	480.02	480.02
18500	-	523.70	523.70
18501	-	1,123.08	1,123.08
18502	-	669.20	669.20
18503	-	1,322.75	1,322.75
18504	-	152.76	152.76
18505	-	327.56	327.56
18506	-	195.18	195.18
18507	-	385.80	385.80
18508	-	140.01	140.01
18509	-	64.45	64.45
18510	430.77	107.69	538.46
18511	971.18	242.79	1,213.97
18512	1,048.46	262.12	1,310.58
18513	1,138.85	284.71	1,423.56
18514	2,756.42	689.10	3,445.52
18515	2,422.24	605.56	3,027.80
18516	4,035.03	1,008.76	5,043.79
18517	750.76	187.69	938.45
18518	(106.93)	(26.73)	(133.66)
18519	1,578.47	394.62	1,973.09
18520	5,417.68	1,354.42	6,772.10
18521	8,734.33	2,183.58	10,917.91
18522	667.57	166.89	834.46
18523	698.98	174.74	873.72
18524	189.90	47.47	237.37
18525	1,712.38	428.10	2,140.48
18526	26.58	6.64	33.22
18527	4,490.52	1,122.63	5,613.15
18528	(84.34)	(21.08)	(105.42)
18529	89.22	22.30	111.52
18530	2,630.08	657.52	3,287.60
18531	2,217.10	554.27	2,771.37
18532	1,371.98	343.00	1,714.98
18533	32,748.11	8,187.03	40,935.14
18534	7,882.64	1,970.66	9,853.30
18535	2,515.06	628.76	3,143.82
18536	5,601.02	1,400.26	7,001.28
18537	5,319.97	1,329.99	6,649.96
18538	24,049.70	6,012.43	30,062.13
18539	928.15	232.04	1,160.19
18540	3,861.78	965.44	4,827.22
18541	1,068.80	267.20	1,336.00
18542	996.91	249.23	1,246.14
18543	(1,787.24)	(446.81)	(2,234.05)
18544	2,350.55	587.64	2,938.19
18545	11,068.29	2,767.07	13,835.36
18546	3,783.33	945.83	4,729.16
18547	20,807.59	5,201.90	26,009.49
18548	10,018.92	2,504.73	12,523.65
18549	19,379.06	4,844.76	24,223.82
18550	1,729.02	432.25	2,161.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
18551	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
18552	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
18553	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
18554	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
18555	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
18556	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
18557	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
18558	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
18559	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
18560	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
18561	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
18562	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
18563	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
18564	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
18565	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
18566	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
18567	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
18568	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
18569	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
18570	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18571	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18572	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18573	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
18574	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
18575	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
18576	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
18577	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18578	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
18579	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
18580	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
18581	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
18582	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
18583	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18584	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18585	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
18586	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
18587	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
18588	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18589	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
18590	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
18591	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
18592	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
18593	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
18594	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18595	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
18596	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
18597	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
18598	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
18599	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
18600	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
18601	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
18602	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
18603	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18551	16,363.32	4,090.83	20,454.15
18552	6,460.95	1,615.24	8,076.19
18553	6,184.66	1,546.17	7,730.83
18554	46,532.19	11,633.05	58,165.24
18555	4,320.97	1,080.24	5,401.21
18556	8,704.67	2,176.17	10,880.84
18557	1,994.01	498.50	2,492.51
18558	3,929.23	982.31	4,911.54
18559	4,720.81	1,180.20	5,901.01
18560	3,995.34	998.84	4,994.18
18561	6,121.21	1,530.30	7,651.51
18562	3,509.74	877.43	4,387.17
18563	9,925.56	2,481.39	12,406.95
18564	5,316.60	1,329.15	6,645.75
18565	10,779.71	2,694.93	13,474.64
18566	1,855.08	463.77	2,318.85
18567	4,742.31	1,185.58	5,927.89
18568	(1.55)	(0.39)	(1.94)
18569	4,815.90	1,203.98	6,019.88
18570	3,545.55	886.39	4,431.94
18571	1,384.64	346.16	1,730.80
18572	2,449.39	612.35	3,061.74
18573	455.08	113.77	568.85
18574	1,031.28	257.82	1,289.10
18575	2,934.88	733.72	3,668.60
18576	5,589.43	1,397.36	6,986.79
18577	5,234.25	1,308.56	6,542.81
18578	1,236.93	309.23	1,546.16
18579	2,161.35	540.34	2,701.69
18580	1,017.63	254.41	1,272.04
18581	2,037.19	509.30	2,546.49
18582	58.62	14.65	73.27
18583	1,744.26	436.07	2,180.33
18584	21,599.42	5,399.86	26,999.28
18585	6,545.04	1,636.26	8,181.30
18586	3,506.38	876.60	4,382.98
18587	5,212.18	1,303.04	6,515.22
18588	24,749.65	6,187.41	30,937.06
18589	3,690.54	922.64	4,613.18
18590	427.25	106.81	534.06
18591	2,569.19	642.30	3,211.49
18592	6,899.89	1,724.97	8,624.86
18593	4,917.11	1,229.28	6,146.39
18594	18,815.54	4,703.88	23,519.42
18595	12,743.08	3,185.77	15,928.85
18596	4,781.80	1,195.45	5,977.25
18597	15,267.86	3,816.96	19,084.82
18598	7,355.09	1,838.77	9,193.86
18599	5,193.14	1,298.28	6,491.42
18600	33,105.23	8,276.31	41,381.54
18601	5,003.04	1,250.76	6,253.80
18602	8,436.66	2,109.16	10,545.82
18603	3,053.90	763.48	3,817.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
18604	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
18605	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
18606	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
18607	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
18608	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
18609	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
18610	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
18611	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18612	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18613	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
18614	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
18615	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18616	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
18617	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
18618	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18619	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
18620	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
18621	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
18622	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
18623	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
18624	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
18625	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
18626	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
18627	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
18628	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
18629	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
18630	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
18631	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
18632	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
18633	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
18634	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
18635	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
18636	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18637	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
18638	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
18639	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
18640	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
18641	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
18642	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
18643	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
18644	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18645	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
18646	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
18647	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
18648	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
18649	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
18650	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
18651	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
18652	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18653	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
18654	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
18655	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
18656	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18604	753.71	188.43	942.14
18605	7,546.08	1,886.52	9,432.60
18606	6,902.14	1,725.53	8,627.67
18607	11,218.78	2,804.70	14,023.48
18608	1,629.54	407.38	2,036.92
18609	1,412.24	353.06	1,765.30
18610	13.03	3.26	16.29
18611	3,867.16	966.79	4,833.95
18612	8,136.89	2,034.22	10,171.11
18613	576.38	144.10	720.48
18614	5,559.67	1,389.92	6,949.59
18615	4,814.37	1,203.59	6,017.96
18616	1,296.40	324.10	1,620.50
18617	8,048.12	2,012.03	10,060.15
18618	2,682.22	670.56	3,352.78
18619	13,485.08	3,371.27	16,856.35
18620	2,943.44	735.86	3,679.30
18621	497.58	124.39	621.97
18622	1,907.06	476.76	2,383.82
18623	1,483.20	370.80	1,854.00
18624	29,523.90	7,380.97	36,904.87
18625	3,273.94	818.48	4,092.42
18626	7,454.92	1,863.73	9,318.65
18627	5,270.54	1,317.64	6,588.18
18628	4,884.51	1,221.13	6,105.64
18629	2,092.91	523.23	2,616.14
18630	1,448.64	362.16	1,810.80
18631	16,151.34	4,037.83	20,189.17
18632	2,541.28	635.32	3,176.60
18633	3,677.41	919.35	4,596.76
18634	112.37	28.09	140.46
18635	8,376.81	2,094.20	10,471.01
18636	1,730.80	432.70	2,163.50
18637	1,378.21	344.55	1,722.76
18638	707.68	176.92	884.60
18639	8,252.34	2,063.08	10,315.42
18640	1,770.41	442.60	2,213.01
18641	2,008.27	502.07	2,510.34
18642	2,478.96	619.74	3,098.70
18643	2,178.85	544.71	2,723.56
18644	8,664.23	2,166.06	10,830.29
18645	206.26	51.56	257.82
18646	1,909.92	477.48	2,387.40
18647	560.80	140.20	701.00
18648	569.66	142.42	712.08
18649	1,136.62	284.15	1,420.77
18650	6,358.08	1,589.52	7,947.60
18651	5,641.50	1,410.38	7,051.88
18652	5,077.69	1,269.42	6,347.11
18653	5,139.43	1,284.86	6,424.29
18654	6,001.35	1,500.34	7,501.69
18655	662.78	165.70	828.48
18656	7,885.32	1,971.33	9,856.65

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
18657	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	IT Corporate Functions Services	Indirect
18658	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	IT Enhancements	Indirect
18659	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	IT Security and Administrative Services	Indirect
18660	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Industrial Relations Management Services	Indirect
18661	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Internal Auditing	Indirect
18662	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Legal Services	Indirect
18663	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Load Forecasting Services	Indirect
18664	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Market Forecasting Services	Indirect
18665	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Material Logistics	Indirect
18666	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Payroll	Indirect
18667	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Procurement & Major Contracts	Indirect
18668	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Public Affairs Management	Indirect
18669	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Regulatory Affairs Management	Indirect
18670	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Security Services	Indirect
18671	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Sourcing Support	Indirect
18672	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Strategic Sourcing	Indirect
18673	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
18674	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Human Resources	Indirect
18675	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
18676	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
18677	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	IT Platform Services	Indirect
18678	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
18679	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
18680	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
18681	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
18682	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
18683	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
18684	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
18685	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
18686	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
18687	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
18688	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
18689	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
18690	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
18691	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
18692	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
18693	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
18694	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
18695	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
18696	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
18697	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
18698	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
18699	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
18700	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
18701	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
18702	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
18703	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
18704	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
18705	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
18706	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
18707	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
18708	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
18709	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18657	4,742.18	1,185.55	5,927.73
18658	2,788.75	697.19	3,485.94
18659	21,243.10	5,310.78	26,553.88
18660	1,921.80	480.45	2,402.25
18661	4,389.06	1,097.27	5,486.33
18662	1,637.77	409.44	2,047.21
18663	2,059.53	514.88	2,574.41
18664	2,040.38	510.10	2,550.48
18665	3,767.86	941.97	4,709.83
18666	2,004.86	501.21	2,506.07
18667	6,645.54	1,661.39	8,306.93
18668	2,899.34	724.84	3,624.18
18669	4,404.26	1,101.06	5,505.32
18670	1,754.11	438.53	2,192.64
18671	71.71	17.93	89.64
18672	3,340.60	835.15	4,175.75
18673	1,928.02	482.01	2,410.03
18674	692.32	173.08	865.40
18675	767.81	191.95	959.76
18676	218.93	54.73	273.66
18677	358.57	89.64	448.21
18678	6,224.54	1,556.14	7,780.68
18679	1,908.93	477.23	2,386.16
18680	940.54	235.14	1,175.68
18681	1,520.19	380.05	1,900.24
18682	7,199.28	1,799.82	8,999.10
18683	1,076.38	269.10	1,345.48
18684	124.61	31.15	155.76
18685	749.33	187.33	936.66
18686	2,012.43	503.11	2,515.54
18687	1,434.12	358.53	1,792.65
18688	5,555.74	1,388.94	6,944.68
18689	3,716.66	929.16	4,645.82
18690	1,394.67	348.67	1,743.34
18691	4,453.03	1,113.26	5,566.29
18692	2,145.18	536.29	2,681.47
18693	1,514.62	378.66	1,893.28
18694	9,655.49	2,413.87	12,069.36
18695	1,459.18	364.80	1,823.98
18696	2,460.63	615.16	3,075.79
18697	890.70	222.68	1,113.38
18698	219.82	54.95	274.77
18699	2,200.89	550.22	2,751.11
18700	2,013.06	503.27	2,516.33
18701	3,272.06	818.01	4,090.07
18702	475.27	118.82	594.09
18703	411.90	102.97	514.87
18704	3.80	0.95	4.75
18705	1,110.54	277.64	1,388.18
18706	2,373.18	593.30	2,966.48
18707	168.11	42.03	210.14
18708	1,621.52	405.38	2,026.90
18709	1,324.35	331.09	1,655.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
18710	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
18711	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
18712	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18713	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
18714	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
18715	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
18716	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
18717	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
18718	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
18719	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
18720	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
18721	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
18722	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
18723	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
18724	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
18725	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
18726	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
18727	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
18728	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
18729	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
18730	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
18731	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
18732	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
18733	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
18734	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
18735	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
18736	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Indirect
18737	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect
18738	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
18739	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Indirect
18740	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
18741	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
18742	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Document Services	Indirect
18743	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
18744	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
18745	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
18746	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18747	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect
18748	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
18749	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
18750	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
18751	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
18752	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
18753	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
18754	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
18755	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
18756	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
18757	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
18758	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
18759	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
18760	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
18761	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
18762	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18710	378.10	94.53	472.63
18711	2,347.34	586.83	2,934.17
18712	782.30	195.58	977.88
18713	3,901.84	975.46	4,877.30
18714	858.49	214.62	1,073.11
18715	145.13	36.28	181.41
18716	556.21	139.05	695.26
18717	432.58	108.14	540.72
18718	8,678.26	2,169.56	10,847.82
18719	954.88	238.72	1,193.60
18720	1,720.38	430.10	2,150.48
18721	1,537.21	384.30	1,921.51
18722	1,424.62	356.15	1,780.77
18723	610.42	152.60	763.02
18724	422.51	105.63	528.14
18725	4,710.68	1,177.67	5,888.35
18726	741.19	185.30	926.49
18727	1,072.56	268.14	1,340.70
18728	32.78	8.19	40.97
18729	2,443.20	610.80	3,054.00
18730	504.82	126.20	631.02
18731	401.97	100.49	502.46
18732	206.40	51.60	258.00
18733	2,389.53	597.38	2,986.91
18734	516.34	129.09	645.43
18735	551.02	137.75	688.77
18736	723.02	180.75	903.77
18737	635.49	158.87	794.36
18738	2,514.90	628.72	3,143.62
18739	60.16	15.04	75.20
18740	557.05	139.26	696.31
18741	163.56	40.89	204.45
18742	166.14	41.54	207.68
18743	331.50	82.88	414.38
18744	1,854.38	463.59	2,317.97
18745	1,645.39	411.35	2,056.74
18746	1,480.95	370.24	1,851.19
18747	1,498.97	374.74	1,873.71
18748	1,733.05	433.26	2,166.31
18749	193.30	48.33	241.63
18750	2,299.81	574.95	2,874.76
18751	1,383.09	345.77	1,728.86
18752	813.36	203.34	1,016.70
18753	6,172.41	1,543.10	7,715.51
18754	560.52	140.13	700.65
18755	1,280.10	320.03	1,600.13
18756	321.17	80.29	401.46
18757	600.70	150.17	750.87
18758	595.10	148.77	743.87
18759	1,098.93	274.73	1,373.66
18760	584.74	146.18	730.92
18761	1,938.27	484.57	2,422.84
18762	845.62	211.40	1,057.02

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
18763	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect	
18764	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services	Indirect	
18765	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support	Indirect	
18766	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect	
18767	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect	
18768	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
18769	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Default	Indirect	
18770	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
18771	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect	
18772	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect	
18773	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Compliance Services	Indirect	
18774	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect	
18775	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
18776	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Tax	Indirect	
18777	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect	
18778	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect	
18779	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Document Services	Indirect	
18780	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect	
18781	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect	
18782	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect	
18783	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect	
18784	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Executive Management Services	Indirect	
18785	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect	
18786	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect	
18787	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Systems	Indirect	
18788	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Client Services	Indirect	
18789	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect	
18790	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Enhancements	Indirect	
18791	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect	
18792	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect	
18793	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Internal Auditing	Indirect	
18794	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Internal Communications	Indirect	
18795	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Legal Services	Indirect	
18796	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect	
18797	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect	
18798	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Material Logistics	Indirect	
18799	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Payroll	Indirect	
18800	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect	
18801	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect	
18802	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect	
18803	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect	
18804	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services	Indirect	
18805	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support	Indirect	
18806	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect	
18807	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect	
18808	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
18809	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
18810	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
18811	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect	
18812	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
18813	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect	
18814	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect	
18815	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18763	1,284.54	321.14	1,605.68
18764	511.60	127.90	639.50
18765	20.91	5.23	26.14
18766	974.30	243.58	1,217.88
18767	562.34	140.58	702.92
18768	201.92	50.48	252.40
18769	35,633.45	8,908.36	44,541.81
18770	9,468.62	2,367.16	11,835.78
18771	2,286.48	571.62	2,858.10
18772	657.20	164.30	821.50
18773	1,633.60	408.40	2,042.00
18774	1,551.60	387.90	1,939.50
18775	6,949.54	1,737.39	8,686.93
18776	270.71	67.68	338.39
18777	1,126.33	281.58	1,407.91
18778	311.72	77.93	389.65
18779	290.76	72.69	363.45
18780	(521.26)	(130.32)	(651.58)
18781	685.56	171.39	856.95
18782	3,228.18	807.04	4,035.22
18783	1,103.45	275.86	1,379.31
18784	6,000.69	1,500.17	7,500.86
18785	2,922.10	730.53	3,652.63
18786	5,642.46	1,410.62	7,053.08
18787	504.30	126.07	630.37
18788	4,772.53	1,193.13	5,965.66
18789	1,884.40	471.10	2,355.50
18790	1,803.82	450.96	2,254.78
18791	13,519.08	3,379.77	16,898.85
18792	1,260.27	315.07	1,575.34
18793	2,538.78	634.70	3,173.48
18794	581.57	145.39	726.96
18795	970.79	242.70	1,213.49
18796	1,376.86	344.22	1,721.08
18797	1,165.29	291.32	1,456.61
18798	1,785.30	446.33	2,231.63
18799	1,023.65	255.91	1,279.56
18800	2,894.88	723.72	3,618.60
18801	1,550.64	387.66	1,938.30
18802	3,144.01	786.00	3,930.01
18803	541.05	135.26	676.31
18804	1,383.14	345.78	1,728.92
18805	(0.46)	(0.11)	(0.57)
18806	1,404.62	351.15	1,755.77
18807	1,034.11	258.53	1,292.64
18808	403.84	100.96	504.80
18809	661.75	165.44	827.19
18810	283.26	70.82	354.08
18811	305.80	76.45	382.25
18812	332.15	83.04	415.19
18813	803.94	200.99	1,004.93
18814	706.46	176.62	883.08
18815	1,176.86	294.22	1,471.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
18816	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18817	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
18818	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
18819	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
18820	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
18821	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
18822	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Communications	Indirect
18823	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
18824	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
18825	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
18826	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
18827	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
18828	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
18829	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
18830	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18831	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
18832	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
18833	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Indirect
18834	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
18835	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
18836	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18837	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
18838	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
18839	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
18840	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
18841	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
18842	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18843	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Default	Indirect
18844	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18845	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18846	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18847	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
18848	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18849	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18850	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18851	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
18852	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
18853	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18854	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18855	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
18856	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
18857	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
18858	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18859	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18860	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
18861	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18862	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18863	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
18864	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
18865	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
18866	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
18867	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
18868	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18816	218.97	54.74	273.71
18817	(31.19)	(7.80)	(38.99)
18818	460.38	115.10	575.48
18819	1,580.15	395.04	1,975.19
18820	2,547.48	636.87	3,184.35
18821	194.69	48.67	243.36
18822	203.86	50.97	254.83
18823	49.50	12.38	61.88
18824	499.44	124.86	624.30
18825	7.76	1.94	9.70
18826	1,309.71	327.43	1,637.14
18827	(24.60)	(6.15)	(30.75)
18828	26.02	6.51	32.53
18829	767.09	191.77	958.86
18830	646.62	161.65	808.27
18831	400.15	100.04	500.19
18832	132.72	33.18	165.90
18833	300.78	75.20	375.98
18834	855.99	214.00	1,069.99
18835	1,630.22	407.55	2,037.77
18836	1,526.64	381.66	1,908.30
18837	360.76	90.19	450.95
18838	630.38	157.60	787.98
18839	296.78	74.20	370.98
18840	594.16	148.54	742.70
18841	17.10	4.27	21.37
18842	508.73	127.18	635.91
18843	122,174.65	30,543.66	152,718.31
18844	30,576.00	7,644.00	38,220.00
18845	9,373.84	-	9,373.84
18846	464.27	-	464.27
18847	55.16	-	55.16
18848	6,005.47	-	6,005.47
18849	804.00	-	804.00
18850	751.91	-	751.91
18851	78.80	-	78.80
18852	1,516.32	-	1,516.32
18853	7,775.90	-	7,775.90
18854	8,344.78	-	8,344.78
18855	(7.88)	-	(7.88)
18856	2,040.00	-	2,040.00
18857	2,653.55	-	2,653.55
18858	3,623.42	-	3,623.42
18859	403.75	-	403.75
18860	31.52	-	31.52
18861	844.68	-	844.68
18862	541.39	-	541.39
18863	383.52	-	383.52
18864	348.06	-	348.06
18865	758.16	-	758.16
18866	2,366.04	-	2,366.04
18867	594.99	-	594.99
18868	773.94	-	773.94

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
18869	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18870	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18871	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
18872	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18873	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18874	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18875	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
18876	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
18877	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18878	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
18879	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18880	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
18881	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
18882	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18883	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
18884	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
18885	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
18886	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
18887	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
18888	Jun-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
18889	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
18890	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
18891	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
18892	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
18893	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Direct
18894	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
18895	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
18896	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
18897	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
18898	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
18899	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
18900	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
18901	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
18902	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Direct
18903	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
18904	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
18905	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
18906	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
18907	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
18908	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
18909	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
18910	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
18911	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
18912	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
18913	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
18914	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
18915	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
18916	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
18917	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
18918	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
18919	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
18920	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
18921	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
18869	1,056.81	-	1,056.81
18870	117.76	-	117.76
18871	9.20	-	9.20
18872	246.35	-	246.35
18873	157.89	-	157.89
18874	111.86	-	111.86
18875	101.51	-	101.51
18876	221.13	-	221.13
18877	690.08	-	690.08
18878	234.53	-	234.53
18879	219.30	-	219.30
18880	22.99	-	22.99
18881	442.25	-	442.25
18882	2,267.94	-	2,267.94
18883	2,734.02	-	2,734.02
18884	135.41	-	135.41
18885	16.10	-	16.10
18886	1,751.57	-	1,751.57
18887	2,433.84	-	2,433.84
18888	(2.30)	-	(2.30)
18889	13.50	3.38	16.88
18890	28.80	7.20	36.00
18891	15.12	3.78	18.90
18892	15.12	3.78	18.90
18893	9.58	2.40	11.98
18894	616.60	154.15	770.75
18895	10.80	2.70	13.50
18896	523.09	130.77	653.86
18897	13.50	3.38	16.88
18898	368.00	92.00	460.00
18899	30.08	7.52	37.60
18900	289.63	72.41	362.04
18901	105.32	26.33	131.65
18902	33.25	8.31	41.56
18903	166.57	41.64	208.21
18904	7.71	1.93	9.64
18905	149.69	37.42	187.11
18906	139.96	34.99	174.95
18907	101.38	25.35	126.73
18908	10.80	2.70	13.50
18909	27.00	6.75	33.75
18910	15.12	3.78	18.90
18911	17,207.87	4,301.97	21,509.84
18912	31,960.00	7,990.00	39,950.00
18913	212.00	53.00	265.00
18914	(2,037.90)	(509.48)	(2,547.38)
18915	137.16	34.29	171.45
18916	50.93	12.73	63.66
18917	935.75	233.94	1,169.69
18918	1,694.99	423.75	2,118.74
18919	28.80	7.20	36.00
18920	28.69	7.17	35.86
18921	156.06	39.01	195.07

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
18922	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
18923	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Direct
18924	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
18925	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
18926	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
18927	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
18928	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
18929	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
18930	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
18931	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
18932	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
18933	Jun-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
18934	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
18935	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18936	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
18937	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18938	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
18939	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
18940	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18941	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
18942	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18943	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
18944	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
18945	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18946	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
18947	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
18948	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
18949	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
18950	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18951	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18952	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
18953	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
18954	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
18955	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Security Services	Direct
18956	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
18957	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18958	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
18959	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
18960	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
18961	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18962	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
18963	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
18964	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
18965	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
18966	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
18967	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18968	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
18969	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
18970	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18971	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
18972	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
18973	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
18974	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
18922	5.12	1.28	6.40
18923	1,013.10	253.28	1,266.38
18924	28.80	7.20	36.00
18925	13.50	3.38	16.88
18926	28.80	7.20	36.00
18927	28.80	7.20	36.00
18928	17.70	4.43	22.13
18929	701.74	175.43	877.17
18930	(4,079.23)	(1,019.81)	(5,099.04)
18931	256.13	-	256.13
18932	218.28	-	218.28
18933	167.65	-	167.65
18934	24.72	6.18	30.90
18935	185.60	46.40	232.00
18936	117.30	29.32	146.62
18937	10,332.80	2,583.20	12,916.00
18938	2,130.07	532.52	2,662.59
18939	1,391.11	347.78	1,738.89
18940	-	-	-
18941	(3.53)	(0.88)	(4.41)
18942	775.54	193.89	969.43
18943	129.22	32.31	161.53
18944	319.04	79.76	398.80
18945	412.80	103.20	516.00
18946	680.18	170.05	850.23
18947	191.28	47.82	239.10
18948	340.80	85.20	426.00
18949	88.58	22.15	110.73
18950	302.40	75.60	378.00
18951	632.80	158.20	791.00
18952	67.88	16.97	84.85
18953	285.03	71.26	356.29
18954	117.30	29.32	146.62
18955	123.20	30.80	154.00
18956	159.53	39.88	199.41
18957	(123.20)	(30.80)	(154.00)
18958	934.56	233.64	1,168.20
18959	-	-	-
18960	254.97	63.74	318.71
18961	6,941.48	1,735.37	8,676.85
18962	711.67	177.92	889.59
18963	19.16	4.79	23.95
18964	12.00	3.00	15.00
18965	237.68	59.42	297.10
18966	24.45	6.11	30.56
18967	1,240.04	310.01	1,550.05
18968	67.33	16.83	84.16
18969	33.66	8.42	42.08
18970	255.90	63.98	319.88
18971	1.08	0.27	1.35
18972	12.45	3.11	15.56
18973	6,636.98	1,659.25	8,296.23
18974	9,418.14	2,354.54	11,772.68

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
18975	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
18976	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
18977	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
18978	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18979	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
18980	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
18981	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
18982	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Security Services	Direct
18983	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18984	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
18985	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18986	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18987	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
18988	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
18989	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
18990	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
18991	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
18992	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
18993	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
18994	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
18995	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
18996	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
18997	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
18998	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
18999	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
19000	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
19001	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
19002	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
19003	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
19004	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
19005	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
19006	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
19007	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
19008	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
19009	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
19010	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
19011	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
19012	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
19013	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
19014	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
19015	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
19016	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
19017	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
19018	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
19019	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
19020	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
19021	Jun-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
19022	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect
19023	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
19024	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19025	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19026	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19027	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
18975	83.25	20.81	104.06
18976	5.52	1.38	6.90
18977	2.02	0.50	2.52
18978	398.39	99.60	497.99
18979	56.07	14.02	70.09
18980	0.51	0.13	0.64
18981	5.98	1.49	7.47
18982	7.39	1.85	9.24
18983	8.11	2.03	10.14
18984	12,080.00	3,020.00	15,100.00
18985	345.07	86.27	431.34
18986	160.60	40.15	200.75
18987	(12,080.00)	(3,020.00)	(15,100.00)
18988	(24.72)	(6.18)	(30.90)
18989	(600.98)	(150.24)	(751.22)
18990	(160.60)	(40.15)	(200.75)
18991	96.80	24.20	121.00
18992	2,994.76	748.69	3,743.45
18993	58.68	14.67	73.35
18994	422.34	105.59	527.93
18995	852.60	213.15	1,065.75
18996	2,029.28	507.32	2,536.60
18997	61.60	15.40	77.00
18998	360.46	90.11	450.57
18999	2,383.54	595.88	2,979.42
19000	95.01	23.75	118.76
19001	17.10	4.28	21.38
19002	1,113.42	278.36	1,391.78
19003	1,818.94	454.73	2,273.67
19004	523.67	130.92	654.59
19005	2,294.84	573.71	2,868.55
19006	1,244.85	311.21	1,556.06
19007	749.94	187.48	937.42
19008	5.70	1.42	7.12
19009	11.13	2.78	13.91
19010	61.25	15.31	76.56
19011	5.81	1.45	7.26
19012	14,748.36	3,687.09	18,435.45
19013	1,955.20	488.80	2,444.00
19014	33.40	8.35	41.75
19015	5,760.00	1,440.00	7,200.00
19016	(1,955.20)	(488.80)	(2,444.00)
19017	(33.40)	(8.35)	(41.75)
19018	(5,760.00)	(1,440.00)	(7,200.00)
19019	182.20	-	182.20
19020	121.21	-	121.21
19021	6.41	-	6.41
19022	20.35	5.09	25.44
19023	96.00	24.00	120.00
19024	931.85	232.96	1,164.81
19025	28.80	7.20	36.00
19026	(47.15)	(11.79)	(58.94)
19027	20.02	5.01	25.03

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19028	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
19029	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
19030	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
19031	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19032	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
19033	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19034	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
19035	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19036	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
19037	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
19038	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19039	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19040	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
19041	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
19042	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
19043	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
19044	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
19045	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
19046	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
19047	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19048	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19049	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Load Forecasting Services	Indirect
19050	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
19051	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19052	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Indirect
19053	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19054	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
19055	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
19056	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
19057	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19058	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
19059	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
19060	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19061	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Systems	Indirect
19062	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19063	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
19064	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
19065	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
19066	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
19067	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19068	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
19069	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19070	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
19071	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
19072	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19073	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
19074	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
19075	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
19076	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
19077	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
19078	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19079	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
19080	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19028	3.04	0.76	3.80
19029	387.36	96.84	484.20
19030	217.01	54.25	271.26
19031	275.17	68.79	343.96
19032	141.36	35.34	176.70
19033	36.22	9.05	45.27
19034	3.58	0.90	4.48
19035	630.26	157.57	787.83
19036	326.57	81.64	408.21
19037	81.56	20.39	101.95
19038	1,483.33	370.83	1,854.16
19039	657.00	164.25	821.25
19040	86.58	21.65	108.23
19041	99.63	24.91	124.54
19042	99.63	24.91	124.54
19043	110.95	27.74	138.69
19044	22.88	5.72	28.60
19045	1,189.18	297.29	1,486.47
19046	24.25	6.06	30.31
19047	221.91	55.48	277.39
19048	101.17	25.29	126.46
19049	27.30	6.83	34.13
19050	10.18	2.54	12.72
19051	704.04	176.01	880.05
19052	160.00	40.00	200.00
19053	176.00	44.00	220.00
19054	191.28	47.82	239.10
19055	2.95	0.74	3.69
19056	229.61	57.40	287.01
19057	19.74	4.94	24.68
19058	26.86	6.71	33.57
19059	291.96	72.99	364.95
19060	9.00	2.25	11.25
19061	17.79	4.45	22.24
19062	15.62	3.90	19.52
19063	105.60	26.40	132.00
19064	83.16	20.79	103.95
19065	98.00	24.50	122.50
19066	196.90	49.22	246.12
19067	10.28	2.57	12.85
19068	5.61	1.40	7.01
19069	73.99	18.50	92.49
19070	23.97	5.99	29.96
19071	265.50	66.37	331.87
19072	(91.47)	(22.87)	(114.34)
19073	5.19	1.30	6.49
19074	33.94	8.49	42.43
19075	11.45	2.86	14.31
19076	1,528.62	382.16	1,910.78
19077	397.42	99.36	496.78
19078	3,225.63	806.41	4,032.04
19079	868.09	217.02	1,085.11
19080	58.41	14.60	73.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number					Company		
19081	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
19082	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
19083	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
19084	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
19085	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
19086	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
19087	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
19088	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect	
19089	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
19090	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
19091	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
19092	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect	
19093	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
19094	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
19095	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
19096	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
19097	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
19098	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect	
19099	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
19100	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
19101	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect	
19102	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect	
19103	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing	Indirect	
19104	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Payroll	Indirect	
19105	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
19106	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Finance Services	Indirect	
19107	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
19108	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Accounting Services	Indirect	
19109	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect	
19110	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Material Logistics	Indirect	
19111	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect	
19112	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect	
19113	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
19114	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
19115	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
19116	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
19117	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
19118	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
19119	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
19120	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
19121	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
19122	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Finance Services	Indirect	
19123	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
19124	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Accounting Services	Indirect	
19125	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect	
19126	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect	
19127	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Material Logistics	Indirect	
19128	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect	
19129	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
19130	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect	
19131	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect	
19132	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
19133	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19081	33.30	8.32	41.62
19082	1,269.27	317.32	1,586.59
19083	244.14	61.03	305.17
19084	54.26	13.56	67.82
19085	19.10	4.77	23.87
19086	288.33	72.08	360.41
19087	213.96	53.49	267.45
19088	114.78	28.70	143.48
19089	597.68	149.42	747.10
19090	282.56	70.64	353.20
19091	2,733.66	683.41	3,417.07
19092	99.26	24.82	124.08
19093	55.49	13.87	69.36
19094	1,177.11	294.28	1,471.39
19095	200.18	50.04	250.22
19096	34.09	8.52	42.61
19097	78.02	19.50	97.52
19098	76.68	19.17	95.85
19099	54.23	13.56	67.79
19100	2.86	0.72	3.58
19101	16.45	4.11	20.56
19102	1.33	0.33	1.66
19103	5.27	1.32	6.59
19104	11.74	2.94	14.68
19105	16.83	4.21	21.04
19106	18.98	4.75	23.73
19107	21.14	5.29	26.43
19108	35.01	8.75	43.76
19109	86.30	21.58	107.88
19110	33.66	8.42	42.08
19111	21.14	5.29	26.43
19112	21.58	5.39	26.97
19113	73.30	18.33	91.63
19114	10.38	2.59	12.97
19115	257.00	64.25	321.25
19116	16.83	4.21	21.04
19117	554.78	138.70	693.48
19118	3.05	0.76	3.81
19119	374.31	93.58	467.89
19120	160.88	40.22	201.10
19121	1.01	0.25	1.26
19122	1.14	0.28	1.42
19123	15.93	3.98	19.91
19124	2.10	0.52	2.62
19125	1.22	0.31	1.53
19126	17.52	4.38	21.90
19127	2.02	0.50	2.52
19128	1.27	0.32	1.59
19129	2.48	0.62	3.10
19130	1.30	0.32	1.62
19131	20.28	5.07	25.35
19132	0.82	0.21	1.03
19133	0.68	0.17	0.85

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		
19134	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect	
19135	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
19136	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
19137	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
19138	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
19139	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect	
19140	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect	
19141	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect	
19142	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect	
19143	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Project Engineering Services	Indirect	
19144	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
19145	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect	
19146	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect	
19147	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
19148	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
19149	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
19150	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect	
19151	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
19152	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
19153	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
19154	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Corporate Human Resources	Indirect	
19155	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
19156	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
19157	Jun-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
19158	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect	
19159	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
19160	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect	
19161	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
19162	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect	
19163	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect	
19164	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
19165	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
19166	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect	
19167	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect	
19168	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
19169	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect	
19170	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect	
19171	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
19172	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect	
19173	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect	
19174	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
19175	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect	
19176	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect	
19177	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
19178	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect	
19179	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
19180	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect	
19181	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect	
19182	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect	
19183	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Indirect	
19184	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect	
19185	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
19186	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect	

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19134	0.54	0.14	0.68
19135	1.20	0.30	1.50
19136	0.57	0.14	0.71
19137	1.01	0.25	1.26
19138	47.59	11.90	59.49
19139	14.35	3.59	17.94
19140	(20.35)	(5.09)	(25.44)
19141	(14.35)	(3.59)	(17.94)
19142	254.98	-	254.98
19143	63.25	-	63.25
19144	1,611.76	-	1,611.76
19145	216.29	-	216.29
19146	26.40	-	26.40
19147	26.39	-	26.39
19148	91.49	-	91.49
19149	3.50	-	3.50
19150	0.03	-	0.03
19151	265.00	-	265.00
19152	765.87	-	765.87
19153	2,470.76	-	2,470.76
19154	7.87	-	7.87
19155	3.28	-	3.28
19156	390.78	-	390.78
19157	3.06	-	3.06
19158	44.42	11.11	55.53
19159	15.74	3.94	19.68
19160	93.32	23.33	116.65
19161	1,116.53	279.13	1,395.66
19162	176.64	44.16	220.80
19163	848.78	212.19	1,060.97
19164	706.67	176.67	883.34
19165	826.88	206.72	1,033.60
19166	11.42	2.86	14.28
19167	551.93	137.98	689.91
19168	978.99	244.75	1,223.74
19169	15.26	3.81	19.07
19170	246.88	61.72	308.60
19171	46.98	11.74	58.72
19172	480.00	120.00	600.00
19173	10,697.86	2,674.46	13,372.32
19174	(92.97)	(23.24)	(116.21)
19175	37,475.20	9,368.80	46,844.00
19176	1,402.82	350.71	1,753.53
19177	1,011.54	252.89	1,264.43
19178	31.98	8.00	39.98
19179	856.66	214.17	1,070.83
19180	383.48	95.87	479.35
19181	192.00	48.00	240.00
19182	6,942.12	1,735.53	8,677.65
19183	375.70	93.92	469.62
19184	47.09	11.77	58.86
19185	716.62	179.15	895.77
19186	18.98	4.74	23.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19187	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
19188	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
19189	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19190	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19191	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19192	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
19193	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19194	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
19195	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19196	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
19197	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19198	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19199	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19200	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
19201	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19202	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
19203	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
19204	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
19205	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19206	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
19207	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
19208	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19209	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19210	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
19211	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19212	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19213	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
19214	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19215	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19216	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
19217	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19218	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
19219	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
19220	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
19221	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
19222	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19223	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
19224	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19225	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
19226	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
19227	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19228	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
19229	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
19230	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
19231	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19232	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19233	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19234	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
19235	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
19236	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19237	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19238	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19239	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
19187	284.19	71.05	355.24
19188	79.25	19.81	99.06
19189	90.57	22.64	113.21
19190	2.23	0.56	2.79
19191	551.12	137.78	688.90
19192	159.95	39.99	199.94
19193	271.31	67.83	339.14
19194	390.59	97.65	488.24
19195	1,050.85	262.71	1,313.56
19196	91.20	22.80	114.00
19197	239.58	59.90	299.48
19198	(985.35)	(246.34)	(1,231.69)
19199	24,650.50	6,162.63	30,813.13
19200	52.58	13.15	65.73
19201	13.29	3.32	16.61
19202	294.23	73.56	367.79
19203	44.62	11.16	55.78
19204	(13.29)	(3.32)	(16.61)
19205	51.06	12.76	63.82
19206	99.34	24.83	124.17
19207	1,929.86	482.46	2,412.32
19208	561.84	140.46	702.30
19209	136.44	34.11	170.55
19210	604.22	151.06	755.28
19211	255.07	63.77	318.84
19212	226.12	56.53	282.65
19213	148.72	37.18	185.90
19214	2.60	0.65	3.25
19215	99.54	24.88	124.42
19216	93.12	23.28	116.40
19217	2,028.95	507.24	2,536.19
19218	466.34	116.59	582.93
19219	286.12	71.53	357.65
19220	413.28	103.32	516.60
19221	4.69	1.17	5.86
19222	42.26	10.57	52.83
19223	30.38	7.59	37.97
19224	377.05	94.26	471.31
19225	2,744.25	686.06	3,430.31
19226	169.60	42.40	212.00
19227	951.18	237.80	1,188.98
19228	375.70	93.92	469.62
19229	446.98	111.74	558.72
19230	136.39	34.10	170.49
19231	5,057.90	1,264.47	6,322.37
19232	55.05	13.76	68.81
19233	700.86	175.21	876.07
19234	66.30	16.58	82.88
19235	450.21	112.55	562.76
19236	8.81	2.20	11.01
19237	384.42	96.11	480.53
19238	6.81	1.70	8.51
19239	25.42	6.35	31.77

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19240	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
19241	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19242	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
19243	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19244	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19245	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19246	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19247	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
19248	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
19249	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Security Services	Indirect
19250	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19251	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19252	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
19253	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19254	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
19255	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
19256	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
19257	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
19258	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
19259	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
19260	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
19261	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19262	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
19263	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
19264	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19265	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
19266	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
19267	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19268	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
19269	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
19270	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
19271	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
19272	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
19273	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
19274	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
19275	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
19276	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
19277	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Security and Administrative Services	Indirect
19278	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
19279	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
19280	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
19281	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
19282	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
19283	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
19284	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
19285	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
19286	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Indirect
19287	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19288	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
19289	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
19290	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
19291	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
19292	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19240	98.46	24.61	123.07
19241	189.66	47.42	237.08
19242	31.98	8.00	39.98
19243	73.32	18.33	91.65
19244	47.67	11.92	59.59
19245	32.04	8.01	40.05
19246	625.64	156.41	782.05
19247	17.34	4.34	21.68
19248	1,503.36	375.84	1,879.20
19249	14.74	3.69	18.43
19250	583.95	145.99	729.94
19251	766.56	191.64	958.20
19252	442.50	110.63	553.13
19253	9,555.22	2,388.80	11,944.02
19254	9.57	2.39	11.96
19255	913.36	228.34	1,141.70
19256	8,025.54	2,006.39	10,031.93
19257	128.90	32.23	161.13
19258	221.09	55.27	276.36
19259	2,151.30	537.82	2,689.12
19260	482.37	120.59	602.96
19261	1,055.27	263.82	1,319.09
19262	9.06	2.26	11.32
19263	16.37	4.09	20.46
19264	7,061.78	1,765.45	8,827.23
19265	4,975.70	1,243.93	6,219.63
19266	645.53	161.38	806.91
19267	19,526.78	4,881.69	24,408.47
19268	8.66	2.17	10.83
19269	5,593.95	1,398.49	6,992.44
19270	255.29	63.82	319.11
19271	320.81	80.20	401.01
19272	191.62	47.90	239.52
19273	616.15	154.04	770.19
19274	143.54	35.89	179.43
19275	6,063.31	1,515.83	7,579.14
19276	163.18	40.80	203.98
19277	60.26	15.06	75.32
19278	7.87	1.97	9.84
19279	10.22	2.56	12.78
19280	94.68	23.67	118.35
19281	86.46	21.62	108.08
19282	26.35	6.59	32.94
19283	10.27	2.57	12.84
19284	41.65	10.41	52.06
19285	13.36	3.34	16.70
19286	16.83	4.21	21.04
19287	79.90	19.98	99.88
19288	42.18	10.55	52.73
19289	193.75	48.44	242.19
19290	87.73	21.93	109.66
19291	81.96	20.49	102.45
19292	3.14	0.78	3.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19293	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19294	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
19295	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19296	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
19297	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19298	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
19299	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19300	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
19301	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
19302	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19303	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
19304	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19305	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
19306	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19307	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
19308	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
19309	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19310	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19311	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
19312	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Indirect
19313	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
19314	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
19315	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
19316	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
19317	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
19318	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
19319	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
19320	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
19321	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
19322	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
19323	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
19324	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
19325	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
19326	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
19327	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
19328	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
19329	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
19330	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
19331	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
19332	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
19333	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
19334	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
19335	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
19336	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
19337	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect
19338	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
19339	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
19340	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
19341	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
19342	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
19343	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
19344	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
19345	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19293	22.44	5.61	28.05
19294	18,569.92	4,642.48	23,212.40
19295	30.72	7.68	38.40
19296	15.69	3.92	19.61
19297	101.96	25.49	127.45
19298	56.70	14.17	70.87
19299	5.00	1.25	6.25
19300	28.02	7.01	35.03
19301	587.46	146.87	734.33
19302	601.43	150.36	751.79
19303	284.51	71.13	355.64
19304	10.26	2.57	12.83
19305	396.26	99.06	495.32
19306	26,310.43	6,577.61	32,888.04
19307	29.16	7.29	36.45
19308	49.15	12.29	61.44
19309	12.94	3.23	16.17
19310	17.54	4.38	21.92
19311	187.90	46.97	234.87
19312	23.55	5.89	29.44
19313	64.57	16.14	80.71
19314	4.74	1.19	5.93
19315	2,262.40	565.60	2,828.00
19316	65.82	16.46	82.28
19317	4.92	1.23	6.15
19318	35.25	8.81	44.06
19319	9.34	2.33	11.67
19320	2.00	0.50	2.50
19321	0.15	0.04	0.19
19322	10.65	2.66	13.31
19323	1.04	0.26	1.30
19324	12.71	3.18	15.89
19325	19.87	4.97	24.84
19326	(59.00)	(14.75)	(73.75)
19327	12.76	3.19	15.95
19328	345.85	86.46	432.31
19329	6.56	1.64	8.20
19330	33.62	8.40	42.02
19331	35.74	8.93	44.67
19332	47.02	11.75	58.77
19333	198.22	49.56	247.78
19334	231.29	57.82	289.11
19335	74.21	18.55	92.76
19336	39.47	9.87	49.34
19337	53.53	13.38	66.91
19338	88.18	22.04	110.22
19339	8,606.55	2,151.64	10,758.19
19340	7,424.10	1,856.03	9,280.13
19341	405.66	101.42	507.08
19342	36,778.50	9,194.63	45,973.13
19343	25,365.62	6,341.40	31,707.02
19344	(8,986.14)	(2,246.53)	(11,232.67)
19345	(322.85)	(80.71)	(403.56)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19346	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
19347	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
19348	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
19349	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
19350	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
19351	Jun-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
19352	Jun-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
19353	Jun-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
19354	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
19355	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
19356	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
19357	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19358	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
19359	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19360	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
19361	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19362	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
19363	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19364	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
19365	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Direct
19366	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
19367	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
19368	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
19369	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19370	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19371	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
19372	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
19373	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
19374	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
19375	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19376	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19377	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19378	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19379	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19380	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19381	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19382	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19383	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
19384	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19385	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19386	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19387	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19388	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19389	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19390	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19391	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19392	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19393	Jun-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
19394	Jun-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
19395	Jun-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
19396	Jun-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
19397	Jun-11	923301	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
19398	Jun-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
19346	(28.02)	(7.01)	(35.03)
19347	(36,778.50)	(9,194.63)	(45,973.13)
19348	(587.46)	(146.87)	(734.33)
19349	81.12	-	81.12
19350	64.02	-	64.02
19351	31.88	-	31.88
19352	674.75	-	674.75
19353	717.05	-	717.05
19354	2,976.00	744.00	3,720.00
19355	1,280.80	320.20	1,601.00
19356	1,334.00	333.50	1,667.50
19357	1,398.78	349.70	1,748.48
19358	9,510.40	2,377.60	11,888.00
19359	2,129.92	532.48	2,662.40
19360	(1,120.00)	(280.00)	(1,400.00)
19361	368.67	92.17	460.84
19362	1,886.78	471.69	2,358.47
19363	-	-	-
19364	1,130.48	282.62	1,413.10
19365	78.20	19.55	97.75
19366	4.80	1.20	6.00
19367	30,830.80	7,707.70	38,538.50
19368	1,582.67	395.67	1,978.34
19369	(5.87)	(1.47)	(7.34)
19370	20,031.54	5,007.88	25,039.42
19371	10,720.00	2,680.00	13,400.00
19372	10,120.80	2,530.20	12,651.00
19373	(17,849.60)	(4,462.40)	(22,312.00)
19374	(10,720.00)	(2,680.00)	(13,400.00)
19375	(3,528.70)	(882.18)	(4,410.88)
19376	1,224.94	-	1,224.94
19377	21,271.90	-	21,271.90
19378	3,812.80	-	3,812.80
19379	13,755.63	-	13,755.63
19380	1,543.10	-	1,543.10
19381	2,073.46	-	2,073.46
19382	-	-	-
19383	7,967.02	-	7,967.02
19384	(6.30)	-	(6.30)
19385	1,371.88	-	1,371.88
19386	7,611.16	-	7,611.16
19387	59,878.17	-	59,878.17
19388	(5,037.74)	-	(5,037.74)
19389	(35,027.53)	-	(35,027.53)
19390	-	5,972.74	5,972.74
19391	-	23,327.97	23,327.97
19392	-	23,570.81	23,570.81
19393	-	(5,972.74)	(5,972.74)
19394	705.60	176.40	882.00
19395	36,800.00	9,200.00	46,000.00
19396	(12,000.00)	(3,000.00)	(15,000.00)
19397	4,033.48	1,008.37	5,041.85
19398	560.00	140.00	700.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
19399	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
19400	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
19401	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Public Affairs Management	Indirect
19402	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
19403	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Indirect
19404	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
19405	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
19406	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Industrial Relations Management Services	Indirect
19407	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19408	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19409	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19410	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
19411	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
19412	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
19413	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
19414	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
19415	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
19416	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
19417	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
19418	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
19419	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Public Affairs Management	Indirect
19420	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
19421	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
19422	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
19423	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
19424	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
19425	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
19426	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Energy Marketing Services	Indirect
19427	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
19428	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
19429	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19430	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Technical & Safety Training	Indirect
19431	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
19432	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Indirect
19433	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
19434	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
19435	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19436	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19437	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
19438	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
19439	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
19440	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
19441	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19442	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Client Services	Indirect
19443	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
19444	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19445	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19446	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19447	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19448	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19449	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19450	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19451	Jun-11	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	Legal Services	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
19399	2,093.52	523.38	2,616.90
19400	772.94	193.23	966.17
19401	1,963.52	490.88	2,454.40
19402	1,603.38	400.84	2,004.22
19403	4,772.13	1,193.03	5,965.16
19404	2,203.95	550.99	2,754.94
19405	1,709.43	427.36	2,136.79
19406	-	-	-
19407	3,694.45	923.61	4,618.06
19408	(417.20)	(104.30)	(521.50)
19409	709.65	177.41	887.06
19410	753.92	188.48	942.40
19411	224.06	56.02	280.08
19412	296.38	74.09	370.47
19413	2,531.52	632.88	3,164.40
19414	5,367.68	1,341.92	6,709.60
19415	19,126.06	4,781.52	23,907.58
19416	(28,922.07)	(7,230.52)	(36,152.59)
19417	571.52	142.88	714.40
19418	1,497.39	374.35	1,871.74
19419	1,552.84	388.21	1,941.05
19420	9,078.58	2,269.64	11,348.22
19421	4,460.38	1,115.09	5,575.47
19422	798.31	199.58	997.89
19423	3,052.66	763.17	3,815.83
19424	1,199.59	299.90	1,499.49
19425	144.95	36.24	181.19
19426	28.22	7.06	35.28
19427	1.90	0.48	2.38
19428	1.82	0.46	2.28
19429	39.18	9.80	48.98
19430	924.14	231.04	1,155.18
19431	143.89	35.97	179.86
19432	1,383.20	345.80	1,729.00
19433	1,004.38	251.10	1,255.48
19434	8,859.32	2,214.83	11,074.15
19435	3,050.68	762.67	3,813.35
19436	21,213.35	5,303.34	26,516.69
19437	3,887.90	971.98	4,859.88
19438	5,792.92	1,448.23	7,241.15
19439	19,857.09	4,964.27	24,821.36
19440	19,542.42	4,885.60	24,428.02
19441	(12,660.13)	(3,165.03)	(15,825.16)
19442	(11,830.48)	(2,957.62)	(14,788.10)
19443	(19,034.10)	(4,758.53)	(23,792.63)
19444	5,338.12	-	5,338.12
19445	13,073.27	-	13,073.27
19446	10,952.38	-	10,952.38
19447	11,676.97	-	11,676.97
19448	-	-	-
19449	1,458.66	-	1,458.66
19450	(122.94)	-	(122.94)
19451	22,745.53	-	22,745.53

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19452	Jun-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19453	Jun-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19454	Jun-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
19455	Jun-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020	Risk Management	Direct
19456	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19457	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19458	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19459	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
19460	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
19461	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
19462	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19463	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
19464	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19465	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19466	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19467	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19468	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
19469	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19470	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
19471	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19472	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19473	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
19474	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
19475	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19476	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
19477	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19478	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
19479	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
19480	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19481	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
19482	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19483	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
19484	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19485	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19486	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19487	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19488	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19489	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
19490	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
19491	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
19492	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19493	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19494	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19495	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
19496	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19497	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
19498	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
19499	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
19500	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19501	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19502	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19503	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19504	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19452	115,270.77	-	115,270.77
19453	(22,529.42)	-	(22,529.42)
19454	(37,558.54)	-	(37,558.54)
19455	16,020.00	4,005.00	20,025.00
19456	88.98	22.25	111.23
19457	36.32	9.08	45.40
19458	16.18	4.05	20.23
19459	2.29	0.57	2.86
19460	94.02	23.50	117.52
19461	27.46	6.87	34.33
19462	24.94	6.23	31.17
19463	68.76	17.19	85.95
19464	3.05	0.76	3.81
19465	11.95	2.99	14.94
19466	1.47	0.37	1.84
19467	5.26	1.31	6.57
19468	1.36	0.34	1.70
19469	5.37	1.34	6.71
19470	2.35	0.59	2.94
19471	11.26	2.82	14.08
19472	0.80	0.20	1.00
19473	1.66	0.42	2.08
19474	18.96	4.74	23.70
19475	3.10	0.78	3.88
19476	0.19	0.05	0.24
19477	8.94	2.23	11.17
19478	0.07	0.02	0.09
19479	1.16	0.29	1.45
19480	3.11	0.78	3.89
19481	2.66	0.66	3.32
19482	8.74	2.18	10.92
19483	5.74	1.43	7.17
19484	2.42	0.61	3.03
19485	24.91	6.23	31.14
19486	6.54	1.63	8.17
19487	11.94	2.98	14.92
19488	21.81	5.45	27.26
19489	2.26	0.56	2.82
19490	4.47	1.12	5.59
19491	1.37	0.34	1.71
19492	1.64	0.41	2.05
19493	3.39	0.85	4.24
19494	0.50	0.12	0.62
19495	3.10	0.78	3.88
19496	5.05	1.26	6.31
19497	1.38	0.35	1.73
19498	0.63	0.16	0.79
19499	0.01	-	0.01
19500	0.17	0.04	0.21
19501	1.69	0.42	2.11
19502	4.22	1.05	5.27
19503	7.88	1.97	9.85
19504	0.26	0.06	0.32

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19505	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
19506	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19507	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
19508	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19509	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19510	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
19511	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19512	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19513	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19514	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19515	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19516	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
19517	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19518	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19519	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19520	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19521	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
19522	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19523	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
19524	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
19525	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19526	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19527	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
19528	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
19529	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19530	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19531	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
19532	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
19533	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
19534	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
19535	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19536	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
19537	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19538	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19539	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19540	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19541	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
19542	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
19543	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19544	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
19545	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
19546	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19547	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19548	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
19549	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
19550	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19551	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
19552	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19553	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
19554	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19555	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
19556	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19557	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19505	3.62	0.90	4.52
19506	2.64	0.66	3.30
19507	2.50	0.63	3.13
19508	3.32	0.83	4.15
19509	0.63	0.16	0.79
19510	14.79	3.70	18.49
19511	0.58	0.15	0.73
19512	0.74	0.19	0.93
19513	4.72	1.18	5.90
19514	2.97	0.74	3.71
19515	5.99	1.50	7.49
19516	2.19	0.55	2.74
19517	3.22	0.81	4.03
19518	1.64	0.41	2.05
19519	0.86	0.22	1.08
19520	26.03	6.51	32.54
19521	1.48	0.37	1.85
19522	4.73	1.18	5.91
19523	2.37	0.59	2.96
19524	2.20	0.55	2.75
19525	0.94	0.23	1.17
19526	0.67	0.17	0.84
19527	0.66	0.16	0.82
19528	7.26	1.82	9.08
19529	0.09	0.02	0.11
19530	1.14	0.29	1.43
19531	1.51	0.38	1.89
19532	1.66	0.41	2.07
19533	0.05	0.01	0.06
19534	3.78	0.94	4.72
19535	0.78	0.19	0.97
19536	0.64	0.16	0.80
19537	0.32	0.08	0.40
19538	4.69	1.17	5.86
19539	4.86	1.21	6.07
19540	1.70	0.43	2.13
19541	1.56	0.39	1.95
19542	0.94	0.24	1.18
19543	4.02	1.00	5.02
19544	1.12	0.28	1.40
19545	0.98	0.24	1.22
19546	5.05	1.26	6.31
19547	2.14	0.53	2.67
19548	0.86	0.21	1.07
19549	13.31	3.33	16.64
19550	0.26	0.06	0.32
19551	0.26	0.06	0.32
19552	4.19	1.05	5.24
19553	0.51	0.13	0.64
19554	3.02	0.76	3.78
19555	2.54	0.64	3.18
19556	2.28	0.57	2.85
19557	2.30	0.58	2.88

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19558	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19559	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
19560	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19561	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19562	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19563	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19564	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
19565	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
19566	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19567	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
19568	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
19569	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19570	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19571	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
19572	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
19573	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
19574	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19575	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
19576	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
19577	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
19578	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
19579	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19580	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19581	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Default	Direct
19582	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19583	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19584	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19585	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
19586	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
19587	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19588	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
19589	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
19590	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19591	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19592	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
19593	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
19594	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19595	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
19596	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19597	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
19598	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
19599	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19600	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
19601	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19602	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
19603	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19604	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
19605	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19606	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19607	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19608	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19609	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
19610	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19558	2.66	0.67	3.33
19559	0.30	0.07	0.37
19560	11.58	2.89	14.47
19561	3.57	0.89	4.46
19562	5.07	1.27	6.34
19563	17.98	4.50	22.48
19564	0.86	0.22	1.08
19565	2.32	0.58	2.90
19566	2.26	0.56	2.82
19567	0.92	0.23	1.15
19568	0.92	0.23	1.15
19569	1.70	0.42	2.12
19570	0.84	0.21	1.05
19571	0.90	0.23	1.13
19572	2.99	0.75	3.74
19573	1.30	0.33	1.63
19574	1.98	0.49	2.47
19575	0.59	0.15	0.74
19576	0.79	0.20	0.99
19577	0.21	0.05	0.26
19578	1.50	0.38	1.88
19579	1.10	0.27	1.37
19580	0.31	0.08	0.39
19581	54.98	13.74	68.72
19582	17.54	4.39	21.93
19583	8.82	2.21	11.03
19584	5.45	1.36	6.81
19585	2.79	0.70	3.49
19586	1.20	0.30	1.50
19587	7.88	1.97	9.85
19588	2.52	0.63	3.15
19589	2.39	0.60	2.99
19590	12.36	3.09	15.45
19591	4.94	1.24	6.18
19592	1.75	0.44	2.19
19593	27.20	6.80	34.00
19594	3.47	0.87	4.34
19595	0.45	0.11	0.56
19596	8.18	2.05	10.23
19597	(0.81)	(0.20)	(1.01)
19598	1.06	0.26	1.32
19599	6.01	1.50	7.51
19600	1.70	0.42	2.12
19601	10.76	2.69	13.45
19602	4.50	1.13	5.63
19603	9.01	2.25	11.26
19604	1.68	0.42	2.10
19605	21.77	5.44	27.21
19606	6.42	1.60	8.02
19607	10.10	2.52	12.62
19608	38.26	9.57	47.83
19609	1.94	0.48	2.42
19610	4.50	1.13	5.63

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19611	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
19612	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19613	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
19614	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
19615	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19616	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19617	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
19618	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
19619	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19620	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
19621	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19622	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
19623	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
19624	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
19625	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
19626	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
19627	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19628	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19629	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19630	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19631	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19632	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
19633	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19634	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19635	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
19636	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19637	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
19638	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19639	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
19640	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19641	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19642	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19643	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19644	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19645	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19646	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
19647	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
19648	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19649	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19650	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19651	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
19652	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
19653	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19654	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19655	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
19656	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
19657	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19658	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19659	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19660	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
19661	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19662	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19663	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19611	0.90	0.22	1.12
19612	5.78	1.44	7.22
19613	2.13	0.53	2.66
19614	1.80	0.45	2.25
19615	2.75	0.69	3.44
19616	1.78	0.45	2.23
19617	1.58	0.40	1.98
19618	4.46	1.12	5.58
19619	0.09	0.02	0.11
19620	2.40	0.60	3.00
19621	4.85	1.21	6.06
19622	1.56	0.39	1.95
19623	1.22	0.30	1.52
19624	2.14	0.54	2.68
19625	-	-	-
19626	2.17	0.54	2.71
19627	1.54	0.38	1.92
19628	0.62	0.16	0.78
19629	0.96	0.24	1.20
19630	0.43	0.11	0.54
19631	0.46	0.12	0.58
19632	0.47	0.12	0.59
19633	1.55	0.39	1.94
19634	1.02	0.25	1.27
19635	0.76	0.19	0.95
19636	0.05	0.01	0.06
19637	1.27	0.32	1.59
19638	1.09	0.27	1.36
19639	1.82	0.46	2.28
19640	0.34	0.08	0.42
19641	(0.05)	(0.01)	(0.06)
19642	0.60	0.15	0.75
19643	3.17	0.79	3.96
19644	0.31	0.08	0.39
19645	4.15	1.04	5.19
19646	0.30	0.08	0.38
19647	0.31	0.08	0.39
19648	0.70	0.18	0.88
19649	0.77	0.19	0.96
19650	(0.17)	(0.04)	(0.21)
19651	0.01	-	0.01
19652	2.02	0.51	2.53
19653	0.01	-	0.01
19654	(0.04)	(0.01)	(0.05)
19655	0.04	0.01	0.05
19656	1.18	0.30	1.48
19657	1.46	0.36	1.82
19658	0.62	0.15	0.77
19659	0.96	0.24	1.20
19660	0.36	0.09	0.45
19661	0.40	0.10	0.50
19662	3.18	0.79	3.97
19663	0.17	0.04	0.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19664	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
19665	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
19666	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19667	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19668	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19669	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19670	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
19671	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
19672	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19673	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
19674	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19675	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19676	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19677	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19678	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
19679	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
19680	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
19681	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19682	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
19683	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
19684	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Metering	Direct
19685	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
19686	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19687	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19688	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19689	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19690	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19691	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19692	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19693	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19694	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19695	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19696	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19697	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19698	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19699	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
19700	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19701	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19702	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19703	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19704	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19705	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
19706	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19707	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19708	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19709	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19710	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19711	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19712	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19713	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19714	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19715	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19716	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19664	1.32	0.33	1.65
19665	2.51	0.63	3.14
19666	2.35	0.59	2.94
19667	0.56	0.14	0.70
19668	0.97	0.24	1.21
19669	0.50	0.12	0.62
19670	0.92	0.23	1.15
19671	0.02	0.01	0.03
19672	0.78	0.20	0.98
19673	0.49	0.12	0.61
19674	140.49	-	140.49
19675	10.65	-	10.65
19676	11.95	-	11.95
19677	24.20	-	24.20
19678	1.19	-	1.19
19679	2.39	-	2.39
19680	214.71	-	214.71
19681	6,341.83	-	6,341.83
19682	0.98	-	0.98
19683	583.63	-	583.63
19684	69.71	-	69.71
19685	157.55	-	157.55
19686	480.87	-	480.87
19687	466.28	-	466.28
19688	2.38	-	2.38
19689	0.08	-	0.08
19690	1.84	-	1.84
19691	1.25	-	1.25
19692	0.76	-	0.76
19693	1.30	-	1.30
19694	0.37	-	0.37
19695	2.09	-	2.09
19696	0.71	-	0.71
19697	1.39	-	1.39
19698	2.62	-	2.62
19699	6.39	-	6.39
19700	12.26	-	12.26
19701	0.88	-	0.88
19702	0.04	-	0.04
19703	0.58	-	0.58
19704	4.50	-	4.50
19705	4.45	-	4.45
19706	0.93	-	0.93
19707	1.19	-	1.19
19708	1.15	-	1.15
19709	3.57	-	3.57
19710	0.06	-	0.06
19711	0.19	-	0.19
19712	5.14	-	5.14
19713	1.98	-	1.98
19714	18.62	-	18.62
19715	7.15	-	7.15
19716	0.05	-	0.05

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19717	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19718	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19719	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19720	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19721	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19722	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19723	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19724	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19725	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19726	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19727	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19728	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19729	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
19730	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19731	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
19732	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19733	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19734	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19735	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19736	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19737	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19738	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19739	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19740	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19741	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19742	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19743	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19744	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19745	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19746	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19747	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19748	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19749	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19750	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19751	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19752	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
19753	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19754	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19755	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19756	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19757	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
19758	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19759	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
19760	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19761	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19762	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19763	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19764	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19765	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19766	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19767	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19768	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19769	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19717	0.33	-	0.33
19718	6.94	-	6.94
19719	0.91	-	0.91
19720	4.29	-	4.29
19721	2.69	-	2.69
19722	0.71	-	0.71
19723	9.31	-	9.31
19724	0.04	-	0.04
19725	0.61	-	0.61
19726	3.41	-	3.41
19727	1.30	-	1.30
19728	0.72	-	0.72
19729	0.67	-	0.67
19730	2.60	-	2.60
19731	2.44	-	2.44
19732	1.05	-	1.05
19733	0.21	-	0.21
19734	0.63	-	0.63
19735	0.38	-	0.38
19736	9.02	-	9.02
19737	0.31	-	0.31
19738	0.92	-	0.92
19739	0.24	-	0.24
19740	(0.02)	-	(0.02)
19741	0.05	-	0.05
19742	0.79	-	0.79
19743	0.10	-	0.10
19744	2.47	-	2.47
19745	0.67	-	0.67
19746	6.83	-	6.83
19747	0.77	-	0.77
19748	0.24	-	0.24
19749	0.81	-	0.81
19750	1.47	-	1.47
19751	0.43	-	0.43
19752	4.98	-	4.98
19753	9.27	-	9.27
19754	1.66	-	1.66
19755	0.45	-	0.45
19756	0.33	-	0.33
19757	0.24	-	0.24
19758	2.35	-	2.35
19759	2.00	-	2.00
19760	0.60	-	0.60
19761	1.06	-	1.06
19762	1.57	-	1.57
19763	0.06	-	0.06
19764	0.07	-	0.07
19765	1.06	-	1.06
19766	2.04	-	2.04
19767	8.49	-	8.49
19768	3.34	-	3.34
19769	0.41	-	0.41

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19770	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19771	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19772	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19773	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19774	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19775	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19776	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19777	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19778	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19779	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19780	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19781	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19782	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
19783	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19784	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19785	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19786	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19787	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19788	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
19789	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19790	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
19791	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19792	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19793	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19794	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19795	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19796	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19797	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
19798	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19799	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19800	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19801	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19802	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
19803	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
19804	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19805	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19806	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
19807	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19808	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19809	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19810	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
19811	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19812	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19813	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19814	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19815	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19816	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19817	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
19818	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19819	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19820	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19821	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19822	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
19770	0.15	-	0.15
19771	1.77	-	1.77
19772	0.37	-	0.37
19773	0.20	-	0.20
19774	5.09	-	5.09
19775	1.84	-	1.84
19776	14.52	-	14.52
19777	1.02	-	1.02
19778	1.11	-	1.11
19779	3.06	-	3.06
19780	1.62	-	1.62
19781	1.15	-	1.15
19782	14.34	-	14.34
19783	20.36	-	20.36
19784	1.13	-	1.13
19785	2.82	-	2.82
19786	1.09	-	1.09
19787	0.57	-	0.57
19788	0.39	-	0.39
19789	9.40	-	9.40
19790	3.32	-	3.32
19791	(1.66)	-	(1.66)
19792	(7.63)	-	(7.63)
19793	1.02	-	1.02
19794	1.45	-	1.45
19795	3.63	-	3.63
19796	0.16	-	0.16
19797	0.39	-	0.39
19798	(0.16)	-	(0.16)
19799	4.40	-	4.40
19800	24.20	-	24.20
19801	6.47	-	6.47
19802	3.59	-	3.59
19803	0.92	-	0.92
19804	4.50	-	4.50
19805	0.02	-	0.02
19806	0.72	-	0.72
19807	15.33	-	15.33
19808	0.84	-	0.84
19809	0.86	-	0.86
19810	1.39	-	1.39
19811	2.29	-	2.29
19812	0.83	-	0.83
19813	0.43	-	0.43
19814	0.02	-	0.02
19815	0.14	-	0.14
19816	0.62	-	0.62
19817	2.33	-	2.33
19818	0.11	-	0.11
19819	0.76	-	0.76
19820	4.11	-	4.11
19821	3.61	-	3.61
19822	1.28	-	1.28

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19823	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19824	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19825	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19826	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
19827	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19828	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
19829	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
19830	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
19831	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19832	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
19833	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
19834	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
19835	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
19836	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
19837	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
19838	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
19839	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19840	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19841	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19842	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19843	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19844	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19845	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19846	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19847	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19848	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
19849	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19850	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19851	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19852	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19853	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
19854	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19855	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19856	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19857	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19858	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19859	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19860	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19861	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
19862	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19863	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19864	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19865	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
19866	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19867	Jun-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
19868	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
19869	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
19870	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
19871	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
19872	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19873	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19874	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
19875	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
19823	3.75	-	3.75
19824	0.76	-	0.76
19825	0.71	-	0.71
19826	(0.34)	-	(0.34)
19827	4.48	-	4.48
19828	(0.02)	-	(0.02)
19829	0.30	-	0.30
19830	1.17	-	1.17
19831	0.39	-	0.39
19832	-	1.19	1.19
19833	-	38.02	38.02
19834	-	7.62	7.62
19835	-	106.55	106.55
19836	-	445.62	445.62
19837	-	29.91	29.91
19838	-	80.36	80.36
19839	-	1,331.05	1,331.05
19840	-	0.99	0.99
19841	-	1.84	1.84
19842	-	0.24	0.24
19843	-	0.66	0.66
19844	-	2.29	2.29
19845	-	0.61	0.61
19846	-	0.74	0.74
19847	-	0.51	0.51
19848	-	0.67	0.67
19849	-	0.44	0.44
19850	-	1.03	1.03
19851	-	0.23	0.23
19852	-	0.30	0.30
19853	-	0.24	0.24
19854	-	0.60	0.60
19855	-	0.29	0.29
19856	-	1.37	1.37
19857	-	1.00	1.00
19858	-	2.43	2.43
19859	-	0.80	0.80
19860	-	0.22	0.22
19861	-	0.39	0.39
19862	-	0.77	0.77
19863	-	2.31	2.31
19864	-	0.21	0.21
19865	-	0.10	0.10
19866	-	0.59	0.59
19867	-	0.22	0.22
19868	1,016.96	254.24	1,271.20
19869	(127.12)	(31.78)	(158.90)
19870	381.36	95.34	476.70
19871	508.48	127.12	635.60
19872	111.23	27.81	139.04
19873	148.30	37.08	185.38
19874	(37.08)	(9.27)	(46.35)
19875	296.61	74.15	370.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
19876	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
19877	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
19878	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Outside Services	0020	Transmission	Direct
19879	Jun-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19880	Jun-11	925100	OTHER INJURIES AND DAMAG	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Risk Management	Direct
19881	Jun-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19882	Jun-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19883	Jun-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
19884	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
19885	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
19886	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
19887	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
19888	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
19889	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
19890	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
19891	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
19892	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
19893	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19894	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19895	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19896	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
19897	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19898	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
19899	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19900	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19901	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
19902	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
19903	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19904	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
19905	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19906	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
19907	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
19908	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19909	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
19910	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19911	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
19912	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19913	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19914	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19915	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19916	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19917	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
19918	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
19919	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
19920	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
19921	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19922	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
19923	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
19924	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19925	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
19926	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
19927	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
19928	Jun-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19876	124.38	31.09	155.47
19877	101.75	-	101.75
19878	129.50	-	129.50
19879	60.62	-	60.62
19880	64,080.00	16,020.00	80,100.00
19881	696.00	174.00	870.00
19882	1,737.60	434.40	2,172.00
19883	4,425.44	-	4,425.44
19884	32.78	8.19	40.97
19885	13.38	3.34	16.72
19886	5.96	1.49	7.45
19887	0.82	0.21	1.03
19888	33.60	8.40	42.00
19889	9.82	2.45	12.27
19890	8.91	2.23	11.14
19891	24.58	6.14	30.72
19892	1.09	0.27	1.36
19893	136.52	34.13	170.65
19894	16.85	4.21	21.06
19895	60.20	15.05	75.25
19896	15.48	3.87	19.35
19897	61.44	15.36	76.80
19898	26.79	6.70	33.49
19899	128.70	32.18	160.88
19900	9.16	2.29	11.45
19901	18.97	4.74	23.71
19902	216.62	54.15	270.77
19903	35.36	8.84	44.20
19904	2.20	0.55	2.75
19905	102.04	25.51	127.55
19906	0.79	0.20	0.99
19907	13.21	3.30	16.51
19908	35.46	8.87	44.33
19909	30.29	7.57	37.86
19910	99.88	24.97	124.85
19911	65.50	16.38	81.88
19912	27.55	6.89	34.44
19913	284.26	71.07	355.33
19914	74.92	18.73	93.65
19915	136.28	34.07	170.35
19916	249.30	62.33	311.63
19917	25.71	6.43	32.14
19918	51.11	12.78	63.89
19919	15.70	3.93	19.63
19920	18.66	4.66	23.32
19921	38.78	9.70	48.48
19922	5.65	1.41	7.06
19923	35.48	8.87	44.35
19924	57.67	14.42	72.09
19925	15.78	3.95	19.73
19926	7.26	1.81	9.07
19927	0.06	0.02	0.08
19928	1.96	0.49	2.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
19929	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19930	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19931	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19932	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19933	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
19934	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19935	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
19936	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19937	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19938	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
19939	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19940	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19941	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19942	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19943	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19944	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
19945	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19946	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19947	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19948	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19949	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
19950	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
19951	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
19952	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
19953	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19954	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
19955	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
19956	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
19957	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
19958	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
19959	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
19960	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
19961	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
19962	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
19963	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19964	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
19965	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19966	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
19967	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
19968	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
19969	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
19970	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
19971	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
19972	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
19973	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
19974	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
19975	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
19976	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
19977	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
19978	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
19979	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
19980	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
19981	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19929	19.34	4.84	24.18
19930	48.18	12.04	60.22
19931	90.02	22.51	112.53
19932	2.96	0.74	3.70
19933	41.22	10.31	51.53
19934	30.09	7.52	37.61
19935	28.58	7.14	35.72
19936	37.99	9.50	47.49
19937	7.24	1.81	9.05
19938	169.02	42.25	211.27
19939	6.66	1.67	8.33
19940	8.46	2.11	10.57
19941	53.94	13.48	67.42
19942	33.90	8.47	42.37
19943	68.34	17.09	85.43
19944	25.03	6.26	31.29
19945	36.85	9.21	46.06
19946	18.67	4.67	23.34
19947	9.78	2.44	12.22
19948	297.18	74.30	371.48
19949	16.83	4.21	21.04
19950	54.09	13.52	67.61
19951	27.09	6.77	33.86
19952	25.10	6.28	31.38
19953	10.76	2.69	13.45
19954	7.66	1.91	9.57
19955	7.45	1.86	9.31
19956	83.02	20.76	103.78
19957	1.04	0.26	1.30
19958	13.06	3.27	16.33
19959	17.30	4.32	21.62
19960	18.90	4.73	23.63
19961	0.58	0.14	0.72
19962	43.06	10.76	53.82
19963	8.90	2.22	11.12
19964	7.40	1.85	9.25
19965	3.64	0.91	4.55
19966	53.61	13.40	67.01
19967	55.45	13.86	69.31
19968	19.51	4.88	24.39
19969	17.76	4.44	22.20
19970	10.73	2.68	13.41
19971	45.78	11.44	57.22
19972	12.74	3.19	15.93
19973	11.20	2.80	14.00
19974	57.63	14.41	72.04
19975	24.32	6.08	30.40
19976	9.82	2.45	12.27
19977	152.24	38.06	190.30
19978	2.88	0.72	3.60
19979	2.93	0.73	3.66
19980	47.84	11.96	59.80
19981	5.85	1.46	7.31

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
19982	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
19983	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
19984	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
19985	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
19986	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
19987	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
19988	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
19989	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
19990	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
19991	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
19992	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
19993	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
19994	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
19995	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
19996	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
19997	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
19998	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
19999	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20000	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20001	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20002	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20003	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
20004	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20005	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20006	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20007	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20008	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20009	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
20010	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20011	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20012	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20013	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
20014	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20015	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20016	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
20017	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
20018	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20019	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20020	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
20021	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20022	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20023	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
20024	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20025	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20026	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
20027	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20028	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20029	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20030	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
20031	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20032	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
20033	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20034	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
19982	34.72	8.68	43.40
19983	29.00	7.25	36.25
19984	26.09	6.52	32.61
19985	26.42	6.61	33.03
19986	30.31	7.58	37.89
19987	3.41	0.85	4.26
19988	132.16	33.04	165.20
19989	40.75	10.19	50.94
19990	58.25	14.56	72.81
19991	204.94	51.23	256.17
19992	9.88	2.47	12.35
19993	26.46	6.62	33.08
19994	25.80	6.45	32.25
19995	10.59	2.65	13.24
19996	10.49	2.62	13.11
19997	19.37	4.84	24.21
19998	9.57	2.39	11.96
19999	10.30	2.58	12.88
20000	34.16	8.54	42.70
20001	14.90	3.72	18.62
20002	22.64	5.66	28.30
20003	6.74	1.68	8.42
20004	9.02	2.25	11.27
20005	2.32	0.58	2.90
20006	17.18	4.29	21.47
20007	12.53	3.13	15.66
20008	3.56	0.89	4.45
20009	627.98	156.99	784.97
20010	200.32	50.08	250.40
20011	100.86	25.22	126.08
20012	62.39	15.60	77.99
20013	27.38	6.85	34.23
20014	13.81	3.45	17.26
20015	90.03	22.51	112.54
20016	28.79	7.20	35.99
20017	27.35	6.84	34.19
20018	141.07	35.27	176.34
20019	56.44	14.11	70.55
20020	19.84	4.96	24.80
20021	310.54	77.64	388.18
20022	39.61	9.90	49.51
20023	5.13	1.28	6.41
20024	93.39	23.35	116.74
20025	(9.18)	(2.30)	(11.48)
20026	12.09	3.02	15.11
20027	68.53	17.13	85.66
20028	19.45	4.86	24.31
20029	123.16	30.79	153.95
20030	51.49	12.87	64.36
20031	102.89	25.72	128.61
20032	19.12	4.78	23.90
20033	248.65	62.16	310.81
20034	73.50	18.38	91.88

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20035	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20036	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20037	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
20038	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20039	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
20040	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20041	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
20042	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
20043	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20044	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20045	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20046	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20047	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20048	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20049	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20050	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
20051	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
20052	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20053	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20054	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20055	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20056	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20057	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20058	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20059	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20060	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20061	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20062	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20063	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20064	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20065	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20066	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20067	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20068	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20069	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20070	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20071	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20072	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20073	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20074	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20075	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
20076	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20077	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20078	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20079	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20080	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20081	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20082	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20083	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20084	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20085	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20086	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20087	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20035	115.34	28.84	144.18
20036	437.94	109.49	547.43
20037	22.21	5.55	27.76
20038	51.46	12.86	64.32
20039	10.26	2.56	12.82
20040	65.88	16.47	82.35
20041	24.26	6.07	30.33
20042	20.54	5.13	25.67
20043	31.47	7.87	39.34
20044	20.38	5.09	25.47
20045	18.05	4.51	22.56
20046	51.02	12.76	63.78
20047	1.04	0.26	1.30
20048	27.33	6.83	34.16
20049	55.41	13.85	69.26
20050	17.87	4.47	22.34
20051	13.93	3.48	17.41
20052	24.38	6.10	30.48
20053	(0.01)	-	(0.01)
20054	24.75	6.19	30.94
20055	17.57	4.39	21.96
20056	7.12	1.78	8.90
20057	10.96	2.74	13.70
20058	4.99	1.25	6.24
20059	5.30	1.32	6.62
20060	5.39	1.35	6.74
20061	17.73	4.43	22.16
20062	11.55	2.89	14.44
20063	8.62	2.15	10.77
20064	0.55	0.14	0.69
20065	14.61	3.65	18.26
20066	12.46	3.11	15.57
20067	20.74	5.18	25.92
20068	3.86	0.97	4.83
20069	(0.55)	(0.14)	(0.69)
20070	6.81	1.70	8.51
20071	35.95	8.99	44.94
20072	3.57	0.89	4.46
20073	47.18	11.80	58.98
20074	3.42	0.86	4.28
20075	3.59	0.90	4.49
20076	7.94	1.98	9.92
20077	8.80	2.20	11.00
20078	(1.90)	(0.48)	(2.38)
20079	0.14	0.03	0.17
20080	23.09	5.77	28.86
20081	0.10	0.03	0.13
20082	(0.43)	(0.11)	(0.54)
20083	0.46	0.11	0.57
20084	13.52	3.38	16.90
20085	16.61	4.15	20.76
20086	7.06	1.76	8.82
20087	10.86	2.72	13.58

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20088	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20089	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20090	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20091	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20092	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20093	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20094	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20095	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20096	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20097	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20098	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20099	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20100	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20101	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
20102	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20103	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20104	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20105	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20106	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20107	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20108	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
20109	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20110	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20111	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
20112	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
20113	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
20114	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20115	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20116	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20117	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20118	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20119	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20120	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20121	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20122	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20123	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20124	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20125	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20126	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20127	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20128	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20129	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20130	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20131	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20132	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20133	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20134	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20135	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20136	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20137	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20138	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20139	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20140	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20088	4.10	1.02	5.12
20089	4.56	1.14	5.70
20090	36.20	9.05	45.25
20091	1.94	0.49	2.43
20092	15.08	3.77	18.85
20093	28.73	7.18	35.91
20094	26.91	6.73	33.64
20095	6.36	1.59	7.95
20096	11.11	2.78	13.89
20097	5.66	1.41	7.07
20098	10.47	2.62	13.09
20099	0.30	0.08	0.38
20100	8.97	2.24	11.21
20101	5.60	1.40	7.00
20102	43.24	-	43.24
20103	3.27	-	3.27
20104	4.40	-	4.40
20105	8.91	-	8.91
20106	0.85	-	0.85
20107	0.43	-	0.43
20108	76.75	-	76.75
20109	0.34	-	0.34
20110	2,266.42	-	2,266.42
20111	208.56	-	208.56
20112	24.91	-	24.91
20113	56.30	-	56.30
20114	0.85	-	0.85
20115	166.59	-	166.59
20116	171.89	-	171.89
20117	21.02	-	21.02
20118	0.95	-	0.95
20119	14.31	-	14.31
20120	8.72	-	8.72
20121	14.74	-	14.74
20122	4.18	-	4.18
20123	23.79	-	23.79
20124	8.08	-	8.08
20125	29.90	-	29.90
20126	15.92	-	15.92
20127	73.11	-	73.11
20128	141.22	-	141.22
20129	6.61	-	6.61
20130	0.40	-	0.40
20131	10.10	-	10.10
20132	51.35	-	51.35
20133	50.92	-	50.92
20134	10.62	-	10.62
20135	13.64	-	13.64
20136	13.13	-	13.13
20137	40.82	-	40.82
20138	0.74	-	0.74
20139	2.13	-	2.13
20140	22.50	-	22.50

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20141	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20142	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20143	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20144	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20145	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20146	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20147	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20148	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20149	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20150	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20151	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20152	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20153	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20154	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20155	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20156	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20157	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20158	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20159	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20160	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20161	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20162	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20163	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20164	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20165	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20166	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20167	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20168	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20169	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20170	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20171	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20172	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20173	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20174	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20175	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20176	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20177	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20178	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20179	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20180	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20181	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20182	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20183	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20184	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20185	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20186	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20187	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20188	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20189	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20190	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20191	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20192	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20193	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20141	58.60	-	58.60
20142	212.22	-	212.22
20143	81.70	-	81.70
20144	0.53	-	0.53
20145	79.28	-	79.28
20146	3.75	-	3.75
20147	10.45	-	10.45
20148	48.98	-	48.98
20149	30.55	-	30.55
20150	8.01	-	8.01
20151	0.49	-	0.49
20152	107.94	-	107.94
20153	6.93	-	6.93
20154	8.20	-	8.20
20155	14.83	-	14.83
20156	38.96	-	38.96
20157	7.68	-	7.68
20158	29.71	-	29.71
20159	27.80	-	27.80
20160	12.24	-	12.24
20161	2.44	-	2.44
20162	7.19	-	7.19
20163	4.34	-	4.34
20164	103.12	-	103.12
20165	3.58	-	3.58
20166	10.54	-	10.54
20167	2.78	-	2.78
20168	(0.18)	-	(0.18)
20169	9.10	-	9.10
20170	0.57	-	0.57
20171	1.20	-	1.20
20172	28.26	-	28.26
20173	7.77	-	7.77
20174	77.93	-	77.93
20175	8.82	-	8.82
20176	2.83	-	2.83
20177	9.12	-	9.12
20178	16.74	-	16.74
20179	4.95	-	4.95
20180	56.91	-	56.91
20181	107.18	-	107.18
20182	3.77	-	3.77
20183	5.17	-	5.17
20184	18.98	-	18.98
20185	2.80	-	2.80
20186	26.70	-	26.70
20187	22.92	-	22.92
20188	6.83	-	6.83
20189	12.16	-	12.16
20190	17.99	-	17.99
20191	0.65	-	0.65
20192	0.82	-	0.82
20193	12.16	-	12.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20194	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
20195	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
20196	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
20197	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
20198	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
20199	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
20200	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
20201	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
20202	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
20203	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
20204	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
20205	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
20206	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
20207	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
20208	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
20209	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
20210	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
20211	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
20212	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
20213	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
20214	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
20215	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
20216	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
20217	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
20218	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
20219	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
20220	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
20221	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
20222	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
20223	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
20224	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
20225	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
20226	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
20227	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
20228	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
20229	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
20230	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
20231	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
20232	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
20233	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
20234	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
20235	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
20236	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
20237	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
20238	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
20239	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
20240	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
20241	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
20242	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
20243	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
20244	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
20245	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
20246	Jun-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20194	23.25	-	23.25
20195	96.84	-	96.84
20196	37.99	-	37.99
20197	4.68	-	4.68
20198	20.11	-	20.11
20199	1.71	-	1.71
20200	4.12	-	4.12
20201	2.23	-	2.23
20202	58.14	-	58.14
20203	21.12	-	21.12
20204	165.89	-	165.89
20205	34.88	-	34.88
20206	12.67	-	12.67
20207	11.60	-	11.60
20208	18.46	-	18.46
20209	13.17	-	13.17
20210	163.63	-	163.63
20211	234.03	-	234.03
20212	12.93	-	12.93
20213	6.52	-	6.52
20214	12.52	-	12.52
20215	32.20	-	32.20
20216	4.42	-	4.42
20217	107.46	-	107.46
20218	38.03	-	38.03
20219	(19.36)	-	(19.36)
20220	(88.56)	-	(88.56)
20221	11.76	-	11.76
20222	16.40	-	16.40
20223	4.42	-	4.42
20224	1.80	-	1.80
20225	41.40	-	41.40
20226	50.19	-	50.19
20227	(1.80)	-	(1.80)
20228	276.26	-	276.26
20229	74.00	-	74.00
20230	40.97	-	40.97
20231	10.54	-	10.54
20232	51.23	-	51.23
20233	0.24	-	0.24
20234	8.23	-	8.23
20235	175.11	-	175.11
20236	9.55	-	9.55
20237	9.84	-	9.84
20238	15.89	-	15.89
20239	26.37	-	26.37
20240	9.48	-	9.48
20241	4.86	-	4.86
20242	0.18	-	0.18
20243	1.60	-	1.60
20244	7.04	-	7.04
20245	26.58	-	26.58
20246	1.32	-	1.32

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20247	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20248	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20249	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20250	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20251	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20252	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20253	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20254	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20255	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20256	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20257	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20258	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20259	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20260	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20261	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20262	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
20263	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
20264	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
20265	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
20266	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
20267	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
20268	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20269	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20270	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20271	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20272	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20273	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20274	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20275	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20276	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20277	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20278	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20279	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20280	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20281	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20282	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20283	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20284	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20285	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20286	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20287	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20288	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20289	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20290	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20291	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20292	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20293	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20294	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20295	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20296	Jun-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20297	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20298	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20299	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20247	8.83	-	8.83
20248	0.03	-	0.03
20249	41.16	-	41.16
20250	46.97	-	46.97
20251	14.60	-	14.60
20252	42.89	-	42.89
20253	8.74	-	8.74
20254	8.01	-	8.01
20255	(3.93)	-	(3.93)
20256	50.43	-	50.43
20257	(0.28)	-	(0.28)
20258	3.49	-	3.49
20259	13.30	-	13.30
20260	4.53	-	4.53
20261	-	0.43	0.43
20262	-	13.58	13.58
20263	-	2.72	2.72
20264	-	38.06	38.06
20265	-	159.20	159.20
20266	-	10.69	10.69
20267	-	28.71	28.71
20268	-	475.70	475.70
20269	-	11.31	11.31
20270	-	20.99	20.99
20271	-	2.69	2.69
20272	-	7.58	7.58
20273	-	26.21	26.21
20274	-	7.01	7.01
20275	-	8.42	8.42
20276	-	5.77	5.77
20277	-	7.68	7.68
20278	-	5.02	5.02
20279	-	11.82	11.82
20280	-	2.59	2.59
20281	-	3.44	3.44
20282	-	2.80	2.80
20283	-	6.80	6.80
20284	-	3.37	3.37
20285	-	15.66	15.66
20286	-	11.39	11.39
20287	-	27.89	27.89
20288	-	9.24	9.24
20289	-	2.46	2.46
20290	-	4.42	4.42
20291	-	8.76	8.76
20292	-	26.39	26.39
20293	-	2.39	2.39
20294	-	1.14	1.14
20295	-	6.79	6.79
20296	-	2.53	2.53
20297	1,040.44	260.11	1,300.55
20298	424.60	106.15	530.75
20299	189.28	47.32	236.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
20300	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20301	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct
20302	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
20303	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct
20304	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	IT Platform Services	Direct
20305	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20306	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20307	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20308	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20309	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20310	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20311	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
20312	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20313	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20314	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
20315	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
20316	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20317	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct
20318	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20319	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20320	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
20321	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20322	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20323	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20324	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
20325	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20326	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
20327	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20328	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20329	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20330	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
20331	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20332	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct
20333	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct
20334	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct
20335	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct
20336	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20337	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20338	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
20339	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct
20340	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20341	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20342	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20343	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20344	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20345	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20346	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
20347	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20348	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct
20349	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20350	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20351	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
20352	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20300	22.78	5.69	28.47
20301	935.54	233.88	1,169.42
20302	273.26	68.31	341.57
20303	248.09	62.02	310.11
20304	684.11	171.03	855.14
20305	30.36	7.59	37.95
20306	3,038.89	759.72	3,798.61
20307	375.18	93.80	468.98
20308	1,340.10	335.03	1,675.13
20309	344.66	86.16	430.82
20310	1,367.85	341.96	1,709.81
20311	596.38	149.09	745.47
20312	2,864.75	716.19	3,580.94
20313	203.85	50.96	254.81
20314	422.27	105.57	527.84
20315	4,822.27	1,205.57	6,027.84
20316	787.22	196.80	984.02
20317	48.89	12.22	61.11
20318	2,271.69	567.92	2,839.61
20319	17.60	4.40	22.00
20320	293.97	73.49	367.46
20321	789.49	197.37	986.86
20322	674.31	168.58	842.89
20323	2,223.82	555.95	2,779.77
20324	1,458.06	364.52	1,822.58
20325	613.27	153.32	766.59
20326	6,327.88	1,581.97	7,909.85
20327	1,667.91	416.98	2,084.89
20328	3,033.77	758.44	3,792.21
20329	5,549.39	1,387.35	6,936.74
20330	572.45	143.11	715.56
20331	1,137.85	284.46	1,422.31
20332	349.42	87.36	436.78
20333	415.26	103.82	519.08
20334	863.42	215.86	1,079.28
20335	125.74	31.43	157.17
20336	789.74	197.44	987.18
20337	1,283.66	320.92	1,604.58
20338	351.38	87.85	439.23
20339	161.59	40.40	201.99
20340	1.49	0.37	1.86
20341	43.63	10.91	54.54
20342	430.54	107.63	538.17
20343	1,072.39	268.10	1,340.49
20344	2,004.10	501.02	2,505.12
20345	65.95	16.49	82.44
20346	917.78	229.45	1,147.23
20347	669.73	167.43	837.16
20348	636.14	159.03	795.17
20349	846.12	211.53	1,057.65
20350	161.15	40.29	201.44
20351	3,762.38	940.59	4,702.97
20352	148.34	37.08	185.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
20353	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20354	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20355	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20356	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20357	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct
20358	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
20359	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20360	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20361	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20362	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20363	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct
20364	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
20365	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
20366	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct
20367	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct
20368	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct
20369	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20370	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20371	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20372	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
20373	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct
20374	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20375	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20376	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20377	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20378	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
20379	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20380	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20381	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20382	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
20383	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20384	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20385	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct
20386	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
20387	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20388	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20389	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
20390	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
20391	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20392	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct
20393	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20394	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
20395	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20396	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20397	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20398	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
20399	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20400	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct
20401	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
20402	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20403	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20404	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20405	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
20353	188.17	47.04	235.21
20354	1,200.73	300.18	1,500.91
20355	754.61	188.65	943.26
20356	1,521.46	380.37	1,901.83
20357	557.32	139.33	696.65
20358	820.23	205.06	1,025.29
20359	415.58	103.90	519.48
20360	217.58	54.40	271.98
20361	6,615.53	1,653.88	8,269.41
20362	374.61	93.65	468.26
20363	1,203.72	300.93	1,504.65
20364	603.06	150.76	753.82
20365	558.89	139.72	698.61
20366	239.46	59.87	299.33
20367	170.38	42.60	212.98
20368	165.75	41.44	207.19
20369	1,848.04	462.01	2,310.05
20370	23.14	5.78	28.92
20371	290.78	72.69	363.47
20372	385.07	96.27	481.34
20373	420.77	105.19	525.96
20374	12.86	3.21	16.07
20375	958.47	239.62	1,198.09
20376	198.04	49.51	247.55
20377	164.74	41.18	205.92
20378	80.98	20.24	101.22
20379	1,193.26	298.31	1,491.57
20380	1,234.21	308.55	1,542.76
20381	434.40	108.60	543.00
20382	395.28	98.82	494.10
20383	238.89	59.72	298.61
20384	1,018.88	254.72	1,273.60
20385	283.64	70.91	354.55
20386	249.30	62.33	311.63
20387	1,283.14	320.79	1,603.93
20388	541.22	135.31	676.53
20389	218.54	54.63	273.17
20390	3,389.14	847.28	4,236.42
20391	64.17	16.04	80.21
20392	65.18	16.30	81.48
20393	1,064.83	266.21	1,331.04
20394	130.05	32.51	162.56
20395	772.85	193.21	966.06
20396	645.50	161.38	806.88
20397	580.98	145.25	726.23
20398	588.06	147.01	735.07
20399	674.76	168.69	843.45
20400	75.83	18.96	94.79
20401	2,941.53	735.38	3,676.91
20402	907.40	226.85	1,134.25
20403	1,296.40	324.10	1,620.50
20404	4,561.58	1,140.39	5,701.97
20405	219.90	54.97	274.87

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20406	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20407	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20408	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
20409	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
20410	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20411	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20412	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20413	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20414	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20415	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20416	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
20417	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20418	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20419	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20420	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20421	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20422	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
20423	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20424	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20425	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20426	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
20427	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20428	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20429	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
20430	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
20431	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20432	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20433	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
20434	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20435	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20436	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
20437	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20438	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20439	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
20440	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20441	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20442	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20443	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
20444	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20445	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
20446	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20447	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20448	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20449	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20450	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
20451	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20452	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
20453	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20454	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
20455	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
20456	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20457	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20458	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20406	589.19	147.30	736.49
20407	574.01	143.50	717.51
20408	235.65	58.91	294.56
20409	233.46	58.37	291.83
20410	431.12	107.78	538.90
20411	212.86	53.22	266.08
20412	229.38	57.35	286.73
20413	760.38	190.10	950.48
20414	331.74	82.94	414.68
20415	503.94	125.98	629.92
20416	150.03	37.51	187.54
20417	200.70	50.18	250.88
20418	51.62	12.90	64.52
20419	382.23	95.56	477.79
20420	278.79	69.70	348.49
20421	79.22	19.80	99.02
20422	13,979.22	3,494.81	17,474.03
20423	4,459.03	1,114.76	5,573.79
20424	2,245.40	561.35	2,806.75
20425	1,389.00	347.25	1,736.25
20426	593.34	148.34	741.68
20427	307.37	76.84	384.21
20428	2,004.18	501.04	2,505.22
20429	640.87	160.22	801.09
20430	608.71	152.18	760.89
20431	3,140.15	785.04	3,925.19
20432	1,256.54	314.14	1,570.68
20433	441.86	110.46	552.32
20434	6,912.68	1,728.17	8,640.85
20435	881.63	220.41	1,102.04
20436	114.06	28.52	142.58
20437	2,078.91	519.73	2,598.64
20438	(204.50)	(51.12)	(255.62)
20439	268.95	67.24	336.19
20440	1,525.41	381.35	1,906.76
20441	432.89	108.22	541.11
20442	2,741.28	685.32	3,426.60
20443	1,146.37	286.59	1,432.96
20444	2,290.09	572.52	2,862.61
20445	425.58	106.39	531.97
20446	5,534.15	1,383.54	6,917.69
20447	1,636.12	409.03	2,045.15
20448	2,567.23	641.81	3,209.04
20449	9,748.21	2,437.05	12,185.26
20450	494.41	123.60	618.01
20451	1,145.32	286.33	1,431.65
20452	228.15	57.04	285.19
20453	1,466.50	366.62	1,833.12
20454	540.16	135.04	675.20
20455	457.15	114.29	571.44
20456	700.39	175.10	875.49
20457	453.66	113.42	567.08
20458	401.58	100.39	501.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
20459	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20460	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20461	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20462	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20463	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
20464	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
20465	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20466	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20467	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20468	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20469	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20470	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20471	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20472	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20473	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20474	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20475	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20476	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20477	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20478	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20479	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20480	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20481	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20482	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20483	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20484	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20485	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20486	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20487	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20488	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
20489	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20490	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20491	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20492	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20493	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20494	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20495	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20496	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20497	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20498	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20499	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20500	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20501	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20502	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20503	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20504	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20505	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20506	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20507	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20508	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20509	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20510	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20511	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
20459	1,135.68	283.92	1,419.60
20460	23.14	5.79	28.93
20461	608.33	152.08	760.41
20462	1,233.42	308.35	1,541.77
20463	397.81	99.45	497.26
20464	310.06	77.52	387.58
20465	542.62	135.65	678.27
20466	(0.18)	(0.05)	(0.23)
20467	551.04	137.76	688.80
20468	391.14	97.79	488.93
20469	158.43	39.61	198.04
20470	244.03	61.01	305.04
20471	111.12	27.78	138.90
20472	117.69	29.42	147.11
20473	119.96	29.99	149.95
20474	394.74	98.68	493.42
20475	257.24	64.31	321.55
20476	191.91	47.98	239.89
20477	12.26	3.07	15.33
20478	325.10	81.27	406.37
20479	277.14	69.29	346.43
20480	461.69	115.42	577.11
20481	85.90	21.48	107.38
20482	(12.23)	(3.06)	(15.29)
20483	151.62	37.90	189.52
20484	800.51	200.13	1,000.64
20485	79.34	19.84	99.18
20486	1,050.36	262.59	1,312.95
20487	76.38	19.10	95.48
20488	79.98	19.99	99.97
20489	176.72	44.18	220.90
20490	195.93	48.98	244.91
20491	(42.36)	(10.59)	(52.95)
20492	3.04	0.76	3.80
20493	513.81	128.45	642.26
20494	2.27	0.57	2.84
20495	(9.65)	(2.41)	(12.06)
20496	10.21	2.55	12.76
20497	300.93	75.23	376.16
20498	370.06	92.51	462.57
20499	156.98	39.25	196.23
20500	241.87	60.47	302.34
20501	91.24	22.81	114.05
20502	101.52	25.38	126.90
20503	805.66	201.41	1,007.07
20504	43.16	10.79	53.95
20505	335.81	83.95	419.76
20506	639.54	159.89	799.43
20507	598.90	149.73	748.63
20508	141.53	35.38	176.91
20509	247.30	61.83	309.13
20510	125.78	31.44	157.22
20511	233.10	58.27	291.37

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
20512	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
20513	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
20514	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
20515	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
20516	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
20517	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
20518	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
20519	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
20520	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
20521	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct	
20522	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
20523	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
20524	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Meter Operations Services	Direct	
20525	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Metering	Direct	
20526	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
20527	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
20528	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
20529	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
20530	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
20531	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
20532	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
20533	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
20534	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
20535	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
20536	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
20537	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
20538	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
20539	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
20540	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
20541	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
20542	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
20543	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
20544	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
20545	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
20546	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
20547	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
20548	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
20549	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
20550	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
20551	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
20552	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
20553	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
20554	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
20555	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
20556	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
20557	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
20558	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
20559	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
20560	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
20561	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
20562	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
20563	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
20564	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20512	6.70	1.68	8.38
20513	199.58	49.89	249.47
20514	124.78	31.20	155.98
20515	1,370.01	-	1,370.01
20516	103.92	-	103.92
20517	139.74	-	139.74
20518	282.92	-	282.92
20519	11.86	-	11.86
20520	23.73	-	23.73
20521	2,136.73	-	2,136.73
20522	63,103.42	-	63,103.42
20523	9.70	-	9.70
20524	5,806.92	-	5,806.92
20525	693.62	-	693.62
20526	1,567.64	-	1,567.64
20527	23.65	-	23.65
20528	4,638.13	-	4,638.13
20529	4,784.85	-	4,784.85
20530	21.20	-	21.20
20531	468.20	-	468.20
20532	318.49	-	318.49
20533	194.26	-	194.26
20534	328.06	-	328.06
20535	92.94	-	92.94
20536	179.81	-	179.81
20537	529.53	-	529.53
20538	665.44	-	665.44
20539	354.39	-	354.39
20540	1,627.39	-	1,627.39
20541	3,143.86	-	3,143.86
20542	147.19	-	147.19
20543	8.92	-	8.92
20544	224.90	-	224.90
20545	1,143.25	-	1,143.25
20546	1,133.76	-	1,133.76
20547	236.41	-	236.41
20548	303.62	-	303.62
20549	292.16	-	292.16
20550	908.37	-	908.37
20551	16.40	-	16.40
20552	47.38	-	47.38
20553	1,304.63	-	1,304.63
20554	500.96	-	500.96
20555	4,723.81	-	4,723.81
20556	1,818.68	-	1,818.68
20557	11.77	-	11.77
20558	83.31	-	83.31
20559	1,765.00	-	1,765.00
20560	232.56	-	232.56
20561	1,090.42	-	1,090.42
20562	679.77	-	679.77
20563	178.34	-	178.34
20564	2,401.36	-	2,401.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
20565	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20566	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20567	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20568	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20569	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20570	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20571	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20572	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20573	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20574	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20575	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20576	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20577	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20578	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20579	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20580	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20581	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20582	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20583	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20584	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20585	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20586	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20587	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20588	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20589	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20590	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20591	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20592	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20593	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20594	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20595	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20596	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20597	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20598	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20599	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20600	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20601	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20602	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20603	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20604	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20605	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20606	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20607	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20608	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20609	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20610	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20611	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20612	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20613	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20614	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20615	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20616	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20617	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20565	10.82	-	10.82
20566	154.32	-	154.32
20567	867.33	-	867.33
20568	330.19	-	330.19
20569	182.57	-	182.57
20570	171.03	-	171.03
20571	661.47	-	661.47
20572	618.64	-	618.64
20573	54.23	-	54.23
20574	271.64	-	271.64
20575	160.06	-	160.06
20576	96.65	-	96.65
20577	2,295.63	-	2,295.63
20578	79.59	-	79.59
20579	234.63	-	234.63
20580	61.95	-	61.95
20581	(4.02)	-	(4.02)
20582	12.72	-	12.72
20583	202.63	-	202.63
20584	26.80	-	26.80
20585	628.96	-	628.96
20586	172.91	-	172.91
20587	1,734.66	-	1,734.66
20588	203.05	-	203.05
20589	62.98	-	62.98
20590	196.30	-	196.30
20591	372.58	-	372.58
20592	110.26	-	110.26
20593	1,267.17	-	1,267.17
20594	2,386.66	-	2,386.66
20595	422.48	-	422.48
20596	115.14	-	115.14
20597	83.93	-	83.93
20598	62.23	-	62.23
20599	594.40	-	594.40
20600	510.16	-	510.16
20601	151.88	-	151.88
20602	270.71	-	270.71
20603	18.22	-	18.22
20604	14.58	-	14.58
20605	400.37	-	400.37
20606	270.72	-	270.72
20607	517.56	-	517.56
20608	845.79	-	845.79
20609	2,156.09	-	2,156.09
20610	104.28	-	104.28
20611	38.16	-	38.16
20612	447.92	-	447.92
20613	92.00	-	92.00
20614	49.61	-	49.61
20615	1,294.53	-	1,294.53
20616	470.19	-	470.19
20617	3,692.73	-	3,692.73

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20618	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20619	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20620	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20621	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20622	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20623	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20624	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20625	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20626	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20627	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20628	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20629	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20630	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20631	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20632	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20633	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20634	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20635	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20636	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20637	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20638	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20639	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20640	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20641	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20642	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20643	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20644	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20645	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20646	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20647	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20648	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20649	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20650	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20651	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20652	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20653	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20654	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20655	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20656	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20657	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20658	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20659	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20660	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20661	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20662	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20663	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20664	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20665	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20666	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20667	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20668	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20669	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20670	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20618	258.38	-	258.38
20619	282.18	-	282.18
20620	776.14	-	776.14
20621	293.23	-	293.23
20622	410.87	-	410.87
20623	3,642.66	-	3,642.66
20624	287.70	-	287.70
20625	5,208.94	-	5,208.94
20626	716.78	-	716.78
20627	278.57	-	278.57
20628	145.26	-	145.26
20629	98.29	-	98.29
20630	2,392.12	-	2,392.12
20631	846.55	-	846.55
20632	(431.77)	-	(431.77)
20633	(1,973.67)	-	(1,973.67)
20634	261.89	-	261.89
20635	365.44	-	365.44
20636	921.64	-	921.64
20637	40.09	-	40.09
20638	98.40	-	98.40
20639	(40.05)	-	(40.05)
20640	1,117.33	-	1,117.33
20641	1,647.70	-	1,647.70
20642	6,149.11	-	6,149.11
20643	912.01	-	912.01
20644	234.63	-	234.63
20645	1,140.62	-	1,140.62
20646	183.26	-	183.26
20647	5.31	-	5.31
20648	3,898.08	-	3,898.08
20649	212.49	-	212.49
20650	218.97	-	218.97
20651	353.76	-	353.76
20652	587.38	-	587.38
20653	210.91	-	210.91
20654	35.83	-	35.83
20655	3.97	-	3.97
20656	108.14	-	108.14
20657	156.66	-	156.66
20658	591.78	-	591.78
20659	29.43	-	29.43
20660	196.47	-	196.47
20661	0.75	-	0.75
20662	1,045.71	-	1,045.71
20663	916.17	-	916.17
20664	325.05	-	325.05
20665	954.81	-	954.81
20666	194.64	-	194.64
20667	178.34	-	178.34
20668	(87.47)	-	(87.47)
20669	1,123.17	-	1,123.17
20670	(6.31)	-	(6.31)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20671	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20672	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20673	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20674	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20675	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
20676	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
20677	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
20678	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
20679	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
20680	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
20681	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20682	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20683	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20684	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20685	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20686	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20687	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20688	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20689	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20690	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20691	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20692	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20693	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20694	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20695	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20696	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20697	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20698	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20699	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20700	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20701	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20702	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20703	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20704	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20705	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20706	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20707	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20708	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20709	Jun-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20710	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20711	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20712	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20713	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20714	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
20715	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
20716	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20717	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
20718	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20719	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20720	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20721	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20722	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20723	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20671	77.54	-	77.54
20672	296.25	-	296.25
20673	100.84	-	100.84
20674	-	11.86	11.86
20675	-	378.21	378.21
20676	-	75.90	75.90
20677	-	1,060.14	1,060.14
20678	-	4,433.42	4,433.42
20679	-	297.57	297.57
20680	-	799.50	799.50
20681	-	13,244.64	13,244.64
20682	-	251.85	251.85
20683	-	467.31	467.31
20684	-	59.92	59.92
20685	-	168.72	168.72
20686	-	583.42	583.42
20687	-	156.05	156.05
20688	-	187.44	187.44
20689	-	128.50	128.50
20690	-	171.03	171.03
20691	-	111.85	111.85
20692	-	263.10	263.10
20693	-	57.64	57.64
20694	-	76.57	76.57
20695	-	62.23	62.23
20696	-	151.35	151.35
20697	-	74.99	74.99
20698	-	348.58	348.58
20699	-	253.64	253.64
20700	-	620.71	620.71
20701	-	205.56	205.56
20702	-	54.92	54.92
20703	-	98.29	98.29
20704	-	195.10	195.10
20705	-	587.42	587.42
20706	-	53.12	53.12
20707	-	25.29	25.29
20708	-	151.08	151.08
20709	-	56.41	56.41
20710	61.99	15.50	77.49
20711	25.30	6.32	31.62
20712	11.27	2.82	14.09
20713	1.34	0.34	1.68
20714	55.18	13.80	68.98
20715	16.12	4.03	20.15
20716	14.63	3.66	18.29
20717	40.34	10.09	50.43
20718	1.79	0.45	2.24
20719	182.99	45.75	228.74
20720	22.59	5.65	28.24
20721	80.71	20.18	100.89
20722	20.75	5.19	25.94
20723	82.37	20.59	102.96

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
20724	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
20725	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20726	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20727	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
20728	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20729	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20730	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
20731	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20732	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20733	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
20734	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20735	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20736	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20737	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
20738	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20739	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20740	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20741	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20742	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20743	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
20744	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20745	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
20746	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20747	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20748	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20749	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20750	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20751	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
20752	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20753	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20754	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20755	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20756	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20757	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20758	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20759	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
20760	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20761	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
20762	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20763	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20764	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20765	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20766	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20767	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20768	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20769	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20770	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
20771	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20772	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20773	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20774	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20775	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20776	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20724	35.91	8.98	44.89
20725	172.51	43.13	215.64
20726	12.27	3.07	15.34
20727	25.43	6.36	31.79
20728	290.39	72.60	362.99
20729	47.41	11.85	59.26
20730	2.94	0.74	3.68
20731	136.79	34.20	170.99
20732	1.06	0.26	1.32
20733	17.70	4.43	22.13
20734	47.54	11.88	59.42
20735	40.61	10.15	50.76
20736	133.91	33.48	167.39
20737	87.80	21.95	109.75
20738	36.94	9.23	46.17
20739	381.04	95.26	476.30
20740	100.44	25.11	125.55
20741	182.68	45.67	228.35
20742	334.17	83.54	417.71
20743	34.47	8.62	43.09
20744	68.52	17.13	85.65
20745	21.05	5.26	26.31
20746	25.02	6.25	31.27
20747	52.00	13.00	65.00
20748	7.57	1.89	9.46
20749	47.55	11.89	59.44
20750	77.29	19.32	96.61
20751	21.15	5.29	26.44
20752	9.73	2.43	12.16
20753	0.09	0.02	0.11
20754	2.62	0.66	3.28
20755	25.92	6.48	32.40
20756	64.58	16.15	80.73
20757	120.67	30.17	150.84
20758	3.97	0.99	4.96
20759	55.26	13.82	69.08
20760	40.34	10.08	50.42
20761	38.31	9.58	47.89
20762	50.94	12.73	63.67
20763	9.70	2.43	12.13
20764	226.56	56.64	283.20
20765	8.94	2.23	11.17
20766	11.33	2.83	14.16
20767	72.31	18.08	90.39
20768	45.44	11.36	56.80
20769	91.62	22.91	114.53
20770	33.56	8.39	41.95
20771	49.39	12.35	61.74
20772	25.03	6.26	31.29
20773	13.10	3.28	16.38
20774	398.38	99.59	497.97
20775	22.56	5.64	28.20
20776	72.48	18.12	90.60

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
20777	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
20778	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
20779	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20780	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20781	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20782	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20783	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20784	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20785	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
20786	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20787	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20788	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20789	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20790	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20791	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20792	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20793	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20794	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20795	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
20796	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20797	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20798	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
20799	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
20800	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20801	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20802	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
20803	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20804	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20805	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
20806	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20807	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
20808	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20809	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20810	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20811	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
20812	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20813	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
20814	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20815	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20816	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20817	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20818	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
20819	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20820	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20821	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
20822	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
20823	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20824	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20825	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20826	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20827	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20828	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20829	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20777	36.31	9.08	45.39
20778	33.66	8.41	42.07
20779	14.42	3.60	18.02
20780	10.26	2.56	12.82
20781	9.98	2.50	12.48
20782	111.29	27.82	139.11
20783	1.39	0.35	1.74
20784	17.51	4.38	21.89
20785	23.18	5.80	28.98
20786	25.34	6.33	31.67
20787	0.78	0.19	0.97
20788	57.71	14.43	72.14
20789	11.93	2.98	14.91
20790	9.92	2.48	12.40
20791	4.87	1.22	6.09
20792	71.86	17.96	89.82
20793	74.33	18.58	92.91
20794	26.15	6.54	32.69
20795	23.80	5.95	29.75
20796	14.38	3.60	17.98
20797	61.35	15.34	76.69
20798	17.08	4.27	21.35
20799	15.01	3.75	18.76
20800	77.26	19.31	96.57
20801	32.59	8.15	40.74
20802	13.17	3.29	16.46
20803	204.08	51.02	255.10
20804	3.86	0.97	4.83
20805	3.93	0.98	4.91
20806	64.12	16.03	80.15
20807	7.82	1.96	9.78
20808	46.54	11.64	58.18
20809	38.87	9.72	48.59
20810	34.99	8.75	43.74
20811	35.42	8.85	44.27
20812	40.64	10.16	50.80
20813	4.57	1.14	5.71
20814	177.14	44.28	221.42
20815	54.63	13.66	68.29
20816	78.06	19.52	97.58
20817	274.70	68.67	343.37
20818	13.24	3.31	16.55
20819	35.48	8.87	44.35
20820	34.56	8.64	43.20
20821	14.19	3.55	17.74
20822	14.06	3.51	17.57
20823	25.96	6.49	32.45
20824	12.82	3.21	16.03
20825	13.82	3.45	17.27
20826	45.79	11.45	57.24
20827	19.98	4.99	24.97
20828	30.34	7.59	37.93
20829	9.03	2.26	11.29

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20830	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20831	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20832	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20833	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20834	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20835	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
20836	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20837	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20838	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20839	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
20840	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20841	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20842	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
20843	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
20844	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20845	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20846	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
20847	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20848	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20849	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
20850	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20851	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20852	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
20853	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20854	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20855	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20856	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
20857	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20858	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
20859	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20860	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20861	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20862	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20863	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
20864	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20865	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
20866	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20867	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
20868	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
20869	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20870	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20871	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20872	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20873	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20874	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
20875	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20876	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
20877	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
20878	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
20879	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20880	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20881	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20882	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20830	12.09	3.02	15.11
20831	3.10	0.78	3.88
20832	23.02	5.75	28.77
20833	16.79	4.20	20.99
20834	4.77	1.19	5.96
20835	841.78	210.45	1,052.23
20836	268.52	67.13	335.65
20837	135.22	33.80	169.02
20838	83.66	20.92	104.58
20839	36.68	9.17	45.85
20840	18.52	4.63	23.15
20841	120.67	30.17	150.84
20842	38.59	9.65	48.24
20843	36.66	9.16	45.82
20844	189.10	47.27	236.37
20845	75.66	18.92	94.58
20846	26.60	6.65	33.25
20847	416.27	104.07	520.34
20848	53.10	13.27	66.37
20849	6.87	1.72	8.59
20850	125.19	31.30	156.49
20851	(12.31)	(3.08)	(15.39)
20852	16.20	4.05	20.25
20853	91.86	22.97	114.83
20854	26.06	6.52	32.58
20855	165.07	41.27	206.34
20856	69.02	17.26	86.28
20857	137.91	34.48	172.39
20858	25.63	6.41	32.04
20859	333.23	83.31	416.54
20860	98.52	24.63	123.15
20861	154.61	38.65	193.26
20862	586.99	146.75	733.74
20863	29.77	7.44	37.21
20864	68.97	17.24	86.21
20865	13.74	3.44	17.18
20866	88.31	22.08	110.39
20867	32.52	8.13	40.65
20868	27.53	6.88	34.41
20869	42.17	10.54	52.71
20870	27.32	6.83	34.15
20871	24.18	6.05	30.23
20872	68.38	17.10	85.48
20873	1.39	0.35	1.74
20874	36.63	9.16	45.79
20875	74.27	18.57	92.84
20876	23.95	5.99	29.94
20877	18.67	4.67	23.34
20878	32.68	8.17	40.85
20879	(0.01)	-	(0.01)
20880	33.18	8.29	41.47
20881	23.55	5.89	29.44
20882	9.54	2.39	11.93

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20883	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20884	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20885	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20886	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20887	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20888	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20889	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20890	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
20891	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20892	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20893	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20894	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20895	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20896	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20897	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
20898	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
20899	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20900	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
20901	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
20902	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20903	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
20904	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20905	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20906	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20907	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20908	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20909	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
20910	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
20911	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20912	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
20913	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
20914	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
20915	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
20916	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
20917	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20918	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
20919	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
20920	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20921	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20922	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
20923	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20924	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
20925	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
20926	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20927	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
20928	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20929	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20930	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20931	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20932	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20933	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
20934	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
20935	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20883	14.70	3.67	18.37
20884	6.69	1.67	8.36
20885	7.09	1.77	8.86
20886	7.22	1.81	9.03
20887	23.77	5.94	29.71
20888	15.49	3.87	19.36
20889	11.54	2.89	14.43
20890	0.74	0.18	0.92
20891	19.58	4.89	24.47
20892	16.68	4.17	20.85
20893	27.80	6.95	34.75
20894	5.18	1.29	6.47
20895	(0.74)	(0.18)	(0.92)
20896	9.13	2.28	11.41
20897	48.20	12.05	60.25
20898	4.78	1.19	5.97
20899	63.23	15.81	79.04
20900	4.59	1.15	5.74
20901	4.82	1.20	6.02
20902	10.64	2.66	13.30
20903	11.80	2.95	14.75
20904	(2.55)	(0.64)	(3.19)
20905	0.18	0.05	0.23
20906	30.94	7.74	38.68
20907	0.14	0.03	0.17
20908	(0.58)	(0.15)	(0.73)
20909	0.62	0.15	0.77
20910	18.12	4.53	22.65
20911	22.28	5.57	27.85
20912	9.45	2.36	11.81
20913	14.57	3.64	18.21
20914	5.50	1.37	6.87
20915	6.11	1.53	7.64
20916	48.51	12.13	60.64
20917	2.59	0.65	3.24
20918	20.22	5.06	25.28
20919	38.51	9.63	48.14
20920	36.06	9.02	45.08
20921	8.52	2.13	10.65
20922	14.89	3.72	18.61
20923	7.58	1.90	9.48
20924	14.04	3.51	17.55
20925	0.40	0.10	0.50
20926	12.02	3.00	15.02
20927	7.51	1.88	9.39
20928	81.70	-	81.70
20929	6.19	-	6.19
20930	8.33	-	8.33
20931	16.86	-	16.86
20932	0.70	-	0.70
20933	1.40	-	1.40
20934	126.06	-	126.06
20935	3,722.61	-	3,722.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
20936	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
20937	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
20938	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
20939	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
20940	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20941	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20942	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
20943	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20944	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20945	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
20946	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20947	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20948	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20949	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20950	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20951	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20952	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20953	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
20954	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20955	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20956	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20957	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20958	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20959	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20960	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20961	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
20962	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
20963	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20964	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20965	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
20966	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20967	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20968	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20969	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20970	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
20971	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20972	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20973	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
20974	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
20975	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
20976	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
20977	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20978	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
20979	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
20980	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20981	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20982	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
20983	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
20984	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
20985	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
20986	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20987	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
20988	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20936	0.58	-	0.58
20937	342.54	-	342.54
20938	40.92	-	40.92
20939	92.48	-	92.48
20940	282.23	-	282.23
20941	273.67	-	273.67
20942	1.40	-	1.40
20943	28.19	-	28.19
20944	1.28	-	1.28
20945	19.18	-	19.18
20946	11.70	-	11.70
20947	19.75	-	19.75
20948	5.60	-	5.60
20949	31.88	-	31.88
20950	10.82	-	10.82
20951	21.34	-	21.34
20952	40.07	-	40.07
20953	98.00	-	98.00
20954	189.28	-	189.28
20955	13.55	-	13.55
20956	0.54	-	0.54
20957	8.86	-	8.86
20958	68.85	-	68.85
20959	68.27	-	68.27
20960	14.24	-	14.24
20961	18.28	-	18.28
20962	17.59	-	17.59
20963	2.85	-	2.85
20964	0.99	-	0.99
20965	54.70	-	54.70
20966	30.16	-	30.16
20967	78.56	-	78.56
20968	284.43	-	284.43
20969	109.50	-	109.50
20970	0.71	-	0.71
20971	5.03	-	5.03
20972	106.28	-	106.28
20973	14.00	-	14.00
20974	65.66	-	65.66
20975	40.94	-	40.94
20976	10.74	-	10.74
20977	144.52	-	144.52
20978	0.65	-	0.65
20979	9.29	-	9.29
20980	52.23	-	52.23
20981	19.88	-	19.88
20982	10.99	-	10.99
20983	10.30	-	10.30
20984	39.83	-	39.83
20985	37.24	-	37.24
20986	16.38	-	16.38
20987	3.27	-	3.27
20988	9.63	-	9.63

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
20989	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20990	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20991	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20992	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20993	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
20994	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
20995	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20996	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
20997	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20998	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
20999	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21000	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21001	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21002	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21003	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21004	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21005	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21006	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21007	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21008	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21009	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21010	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21011	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21012	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21013	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21014	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21015	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21016	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21017	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21018	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21019	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21020	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21021	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21022	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21023	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21024	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21025	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21026	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21027	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21028	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21029	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21030	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21031	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21032	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21033	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21034	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21035	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21036	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21037	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21038	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21039	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21040	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21041	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
20989	5.82	-	5.82
20990	138.23	-	138.23
20991	4.79	-	4.79
20992	14.13	-	14.13
20993	3.73	-	3.73
20994	(0.24)	-	(0.24)
20995	12.19	-	12.19
20996	0.77	-	0.77
20997	1.62	-	1.62
20998	37.88	-	37.88
20999	10.41	-	10.41
21000	104.46	-	104.46
21001	11.82	-	11.82
21002	3.79	-	3.79
21003	12.24	-	12.24
21004	6.64	-	6.64
21005	22.45	-	22.45
21006	76.31	-	76.31
21007	143.70	-	143.70
21008	5.05	-	5.05
21009	6.93	-	6.93
21010	25.44	-	25.44
21011	3.75	-	3.75
21012	35.80	-	35.80
21013	30.72	-	30.72
21014	9.14	-	9.14
21015	16.31	-	16.31
21016	24.10	-	24.10
21017	0.88	-	0.88
21018	1.10	-	1.10
21019	31.17	-	31.17
21020	16.30	-	16.30
21021	129.83	-	129.83
21022	50.94	-	50.94
21023	6.28	-	6.28
21024	26.97	-	26.97
21025	2.30	-	2.30
21026	5.55	-	5.55
21027	2.99	-	2.99
21028	77.95	-	77.95
21029	28.31	-	28.31
21030	222.36	-	222.36
21031	15.56	-	15.56
21032	16.99	-	16.99
21033	46.74	-	46.74
21034	24.74	-	24.74
21035	17.66	-	17.66
21036	219.37	-	219.37
21037	313.69	-	313.69
21038	17.32	-	17.32
21039	43.16	-	43.16
21040	16.77	-	16.77
21041	8.75	-	8.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21042	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21043	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21044	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21045	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21046	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21047	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21048	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21049	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21050	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21051	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21052	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21053	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21054	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21055	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21056	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21057	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21058	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21059	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21060	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21061	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21062	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21063	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21064	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21065	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21066	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21067	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21068	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21069	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21070	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21071	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21072	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21073	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21074	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21075	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21076	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21077	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21078	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21079	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21080	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21081	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21082	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21083	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21084	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21085	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21086	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21087	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21088	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
21089	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
21090	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
21091	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
21092	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
21093	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
21094	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
21042	5.92	-	5.92
21043	144.06	-	144.06
21044	50.99	-	50.99
21045	(118.85)	-	(118.85)
21046	(26.00)	-	(26.00)
21047	15.77	-	15.77
21048	22.01	-	22.01
21049	55.51	-	55.51
21050	2.41	-	2.41
21051	5.93	-	5.93
21052	67.28	-	67.28
21053	(2.41)	-	(2.41)
21054	370.28	-	370.28
21055	99.21	-	99.21
21056	54.92	-	54.92
21057	14.13	-	14.13
21058	68.70	-	68.70
21059	0.32	-	0.32
21060	11.01	-	11.01
21061	234.73	-	234.73
21062	12.80	-	12.80
21063	13.18	-	13.18
21064	21.31	-	21.31
21065	12.70	-	12.70
21066	35.36	-	35.36
21067	6.51	-	6.51
21068	0.24	-	0.24
21069	2.15	-	2.15
21070	9.44	-	9.44
21071	35.63	-	35.63
21072	1.77	-	1.77
21073	11.83	-	11.83
21074	0.05	-	0.05
21075	55.17	-	55.17
21076	62.97	-	62.97
21077	19.57	-	19.57
21078	57.49	-	57.49
21079	11.72	-	11.72
21080	10.74	-	10.74
21081	(5.27)	-	(5.27)
21082	(0.38)	-	(0.38)
21083	67.63	-	67.63
21084	4.67	-	4.67
21085	17.84	-	17.84
21086	6.08	-	6.08
21087	-	0.70	0.70
21088	-	22.30	22.30
21089	-	4.48	4.48
21090	-	62.56	62.56
21091	-	261.56	261.56
21092	-	17.55	17.55
21093	-	47.18	47.18
21094	-	781.24	781.24

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21095	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21096	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21097	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21098	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21099	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21100	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21101	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21102	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21103	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21104	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21105	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21106	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21107	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21108	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21109	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21110	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21111	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21112	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21113	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21114	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21115	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21116	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21117	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21118	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21119	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21120	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21121	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21122	Jun-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21123	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21124	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21125	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21126	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21127	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
21128	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
21129	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21130	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
21131	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21132	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21133	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21134	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21135	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
21136	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
21137	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
21138	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21139	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
21140	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
21141	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21142	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21143	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
21144	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
21145	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
21146	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
21147	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21095	-	15.17	15.17
21096	-	28.14	28.14
21097	-	3.61	3.61
21098	-	10.16	10.16
21099	-	35.13	35.13
21100	-	9.40	9.40
21101	-	11.29	11.29
21102	-	7.74	7.74
21103	-	10.30	10.30
21104	-	6.74	6.74
21105	-	15.85	15.85
21106	-	3.48	3.48
21107	-	4.61	4.61
21108	-	3.75	3.75
21109	-	9.11	9.11
21110	-	4.52	4.52
21111	-	20.99	20.99
21112	-	15.28	15.28
21113	-	37.38	37.38
21114	-	12.38	12.38
21115	-	3.31	3.31
21116	-	5.92	5.92
21117	-	11.75	11.75
21118	-	35.38	35.38
21119	-	3.20	3.20
21120	-	1.52	1.52
21121	-	9.10	9.10
21122	-	3.40	3.40
21123	22.92	5.73	28.65
21124	9.35	2.34	11.69
21125	4.17	1.04	5.21
21126	0.38	0.10	0.48
21127	15.46	3.86	19.32
21128	4.51	1.13	5.64
21129	4.10	1.02	5.12
21130	11.27	2.82	14.09
21131	0.50	0.13	0.63
21132	79.14	19.79	98.93
21133	9.77	2.44	12.21
21134	34.90	8.72	43.62
21135	8.98	2.24	11.22
21136	35.62	8.91	44.53
21137	15.53	3.88	19.41
21138	74.62	18.66	93.28
21139	5.31	1.33	6.64
21140	11.00	2.75	13.75
21141	125.60	31.40	157.00
21142	20.50	5.13	25.63
21143	1.27	0.32	1.59
21144	59.16	14.79	73.95
21145	0.46	0.11	0.57
21146	7.66	1.91	9.57
21147	20.57	5.14	25.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21148	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
21149	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21150	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
21151	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21152	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21153	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
21154	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
21155	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21156	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
21157	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
21158	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
21159	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21160	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
21161	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21162	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
21163	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21164	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
21165	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
21166	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
21167	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21168	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21169	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21170	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21171	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21172	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
21173	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
21174	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
21175	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21176	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
21177	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21178	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21179	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
21180	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21181	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21182	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21183	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
21184	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21185	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
21186	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
21187	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21188	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
21189	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21190	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
21191	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
21192	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
21193	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21194	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
21195	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
21196	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21197	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21198	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
21199	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
21200	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21148	17.57	4.39	21.96
21149	57.90	14.48	72.38
21150	37.98	9.49	47.47
21151	15.98	3.99	19.97
21152	164.78	41.20	205.98
21153	43.45	10.86	54.31
21154	79.02	19.75	98.77
21155	144.54	36.13	180.67
21156	14.91	3.73	18.64
21157	29.64	7.41	37.05
21158	9.10	2.28	11.38
21159	10.82	2.70	13.52
21160	22.49	5.62	28.11
21161	3.27	0.82	4.09
21162	20.57	5.14	25.71
21163	33.42	8.36	41.78
21164	9.15	2.29	11.44
21165	4.21	1.05	5.26
21166	0.04	0.01	0.05
21167	1.14	0.28	1.42
21168	11.22	2.80	14.02
21169	27.94	6.98	34.92
21170	52.20	13.05	65.25
21171	1.72	0.43	2.15
21172	23.90	5.98	29.88
21173	17.45	4.36	21.81
21174	16.57	4.14	20.71
21175	22.03	5.51	27.54
21176	4.20	1.05	5.25
21177	97.98	24.50	122.48
21178	3.86	0.97	4.83
21179	4.90	1.23	6.13
21180	31.28	7.82	39.10
21181	19.65	4.91	24.56
21182	39.62	9.91	49.53
21183	14.51	3.63	18.14
21184	21.35	5.34	26.69
21185	10.83	2.71	13.54
21186	5.66	1.42	7.08
21187	172.30	43.07	215.37
21188	9.75	2.44	12.19
21189	31.34	7.84	39.18
21190	15.70	3.93	19.63
21191	14.55	3.64	18.19
21192	6.23	1.56	7.79
21193	4.44	1.11	5.55
21194	4.31	1.08	5.39
21195	48.14	12.03	60.17
21196	0.60	0.15	0.75
21197	7.58	1.89	9.47
21198	10.03	2.51	12.54
21199	10.96	2.74	13.70
21200	0.34	0.08	0.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21201	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
21202	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21203	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
21204	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21205	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21206	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21207	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21208	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
21209	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
21210	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
21211	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
21212	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
21213	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21214	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
21215	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
21216	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21217	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21218	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
21219	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
21220	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
21221	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21222	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
21223	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21224	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
21225	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21226	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
21227	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21228	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
21229	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
21230	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21231	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
21232	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
21233	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21234	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
21235	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
21236	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
21237	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21238	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
21239	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
21240	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
21241	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21242	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
21243	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
21244	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
21245	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
21246	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21247	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21248	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
21249	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21250	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21251	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21252	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
21253	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
21201	24.95	6.24	31.19
21202	5.16	1.29	6.45
21203	4.29	1.07	5.36
21204	2.11	0.53	2.64
21205	31.08	7.77	38.85
21206	32.14	8.03	40.17
21207	11.30	2.83	14.13
21208	10.30	2.57	12.87
21209	6.22	1.55	7.77
21210	26.54	6.63	33.17
21211	7.39	1.85	9.24
21212	6.50	1.62	8.12
21213	33.40	8.35	41.75
21214	14.10	3.53	17.63
21215	5.70	1.42	7.12
21216	88.26	22.07	110.33
21217	1.67	0.42	2.09
21218	1.70	0.42	2.12
21219	27.74	6.93	34.67
21220	3.39	0.85	4.24
21221	20.13	5.03	25.16
21222	16.82	4.20	21.02
21223	15.13	3.78	18.91
21224	15.32	3.83	19.15
21225	17.57	4.39	21.96
21226	1.98	0.49	2.47
21227	76.62	19.16	95.78
21228	23.63	5.91	29.54
21229	33.74	8.44	42.18
21230	118.77	29.69	148.46
21231	5.73	1.43	7.16
21232	15.34	3.83	19.17
21233	14.95	3.74	18.69
21234	6.14	1.53	7.67
21235	6.08	1.52	7.60
21236	11.23	2.81	14.04
21237	5.54	1.39	6.93
21238	5.97	1.49	7.46
21239	19.81	4.95	24.76
21240	8.64	2.16	10.80
21241	13.12	3.28	16.40
21242	3.90	0.98	4.88
21243	5.22	1.31	6.53
21244	1.34	0.34	1.68
21245	9.95	2.49	12.44
21246	7.26	1.81	9.07
21247	2.06	0.52	2.58
21248	364.08	91.02	455.10
21249	116.11	29.03	145.14
21250	58.49	14.62	73.11
21251	36.17	9.04	45.21
21252	14.91	3.73	18.64
21253	8.01	2.00	10.01

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Description		Company		
21254	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
21255	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
21256	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
21257	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
21258	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
21259	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
21260	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
21261	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
21262	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
21263	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
21264	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
21265	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
21266	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
21267	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
21268	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
21269	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
21270	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
21271	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
21272	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
21273	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
21274	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
21275	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
21276	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
21277	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
21278	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
21279	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
21280	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
21281	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
21282	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
21283	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
21284	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
21285	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
21286	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
21287	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
21288	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
21289	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
21290	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
21291	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
21292	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcinq Support	Direct	
21293	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcinq	Direct	
21294	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
21295	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
21296	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
21297	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
21298	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
21299	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
21300	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
21301	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
21302	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
21303	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
21304	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
21305	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
21306	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21254	52.22	13.05	65.27
21255	16.69	4.17	20.86
21256	15.86	3.96	19.82
21257	81.78	20.45	102.23
21258	32.72	8.18	40.90
21259	11.50	2.88	14.38
21260	180.07	45.02	225.09
21261	22.96	5.74	28.70
21262	2.97	0.74	3.71
21263	54.14	13.54	67.68
21264	(5.33)	(1.33)	(6.66)
21265	7.00	1.75	8.75
21266	39.72	9.93	49.65
21267	11.27	2.82	14.09
21268	71.38	17.85	89.23
21269	29.86	7.46	37.32
21270	59.64	14.91	74.55
21271	11.08	2.77	13.85
21272	144.14	36.04	180.18
21273	42.60	10.65	53.25
21274	66.86	16.72	83.58
21275	253.92	63.48	317.40
21276	12.88	3.22	16.10
21277	29.82	7.46	37.28
21278	5.95	1.49	7.44
21279	38.18	9.55	47.73
21280	14.06	3.52	17.58
21281	11.90	2.98	14.88
21282	18.25	4.56	22.81
21283	11.82	2.95	14.77
21284	10.46	2.61	13.07
21285	29.58	7.39	36.97
21286	0.60	0.15	0.75
21287	15.85	3.96	19.81
21288	32.12	8.03	40.15
21289	10.36	2.59	12.95
21290	8.07	2.02	10.09
21291	14.14	3.53	17.67
21292	(0.01)	-	(0.01)
21293	14.35	3.59	17.94
21294	10.20	2.55	12.75
21295	4.13	1.03	5.16
21296	6.36	1.59	7.95
21297	2.89	0.72	3.61
21298	3.06	0.77	3.83
21299	3.12	0.78	3.90
21300	10.28	2.57	12.85
21301	6.70	1.68	8.38
21302	4.99	1.25	6.24
21303	0.32	0.08	0.40
21304	8.46	2.12	10.58
21305	7.22	1.80	9.02
21306	12.02	3.01	15.03

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21307	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21308	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21309	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21310	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
21311	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
21312	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21313	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
21314	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
21315	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21316	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
21317	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21318	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
21319	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
21320	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21321	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21322	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
21323	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
21324	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21325	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21326	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21327	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
21328	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
21329	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
21330	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21331	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
21332	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
21333	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21334	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21335	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21336	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21337	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
21338	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
21339	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21340	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
21341	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21342	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21343	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21344	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21345	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21346	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21347	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
21348	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21349	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21350	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
21351	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
21352	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
21353	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21354	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21355	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21356	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21357	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21358	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21359	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21307	2.24	0.56	2.80
21308	(0.32)	(0.08)	(0.40)
21309	3.95	0.99	4.94
21310	20.86	5.21	26.07
21311	2.06	0.52	2.58
21312	27.34	6.84	34.18
21313	1.98	0.50	2.48
21314	2.08	0.52	2.60
21315	4.61	1.15	5.76
21316	5.10	1.28	6.38
21317	(1.10)	(0.27)	(1.37)
21318	0.08	0.02	0.10
21319	13.38	3.35	16.73
21320	0.06	0.01	0.07
21321	(0.25)	(0.06)	(0.31)
21322	0.26	0.07	0.33
21323	7.84	1.96	9.80
21324	9.63	2.41	12.04
21325	4.09	1.02	5.11
21326	6.30	1.58	7.88
21327	2.38	0.60	2.98
21328	2.64	0.66	3.30
21329	20.98	5.25	26.23
21330	1.13	0.28	1.41
21331	8.74	2.19	10.93
21332	16.66	4.16	20.82
21333	15.60	3.90	19.50
21334	3.69	0.92	4.61
21335	6.44	1.61	8.05
21336	3.28	0.82	4.10
21337	6.07	1.52	7.59
21338	0.18	0.04	0.22
21339	5.19	1.30	6.49
21340	3.25	0.81	4.06
21341	30.27	-	30.27
21342	2.29	-	2.29
21343	3.08	-	3.08
21344	6.23	-	6.23
21345	0.20	-	0.20
21346	0.39	-	0.39
21347	35.28	-	35.28
21348	1,043.98	-	1,043.98
21349	0.16	-	0.16
21350	95.87	-	95.87
21351	11.45	-	11.45
21352	25.89	-	25.89
21353	0.39	-	0.39
21354	76.70	-	76.70
21355	78.99	-	78.99
21356	0.55	-	0.55
21357	12.19	-	12.19
21358	8.30	-	8.30
21359	5.06	-	5.06

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21360	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21361	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21362	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21363	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21364	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21365	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21366	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21367	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21368	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21369	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21370	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21371	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21372	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21373	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21374	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21375	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21376	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21377	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21378	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21379	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21380	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21381	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21382	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21383	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21384	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21385	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21386	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21387	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21388	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21389	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21390	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21391	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21392	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21393	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21394	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21395	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21396	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21397	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21398	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21399	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21400	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21401	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21402	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21403	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21404	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21405	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21406	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21407	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21408	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21409	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21410	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21411	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21412	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21360	8.54	-	8.54
21361	2.42	-	2.42
21362	13.79	-	13.79
21363	4.69	-	4.69
21364	17.33	-	17.33
21365	9.23	-	9.23
21366	42.38	-	42.38
21367	81.75	-	81.75
21368	3.84	-	3.84
21369	0.23	-	0.23
21370	5.86	-	5.86
21371	29.77	-	29.77
21372	29.52	-	29.52
21373	6.16	-	6.16
21374	7.91	-	7.91
21375	7.60	-	7.60
21376	23.66	-	23.66
21377	0.43	-	0.43
21378	1.23	-	1.23
21379	13.05	-	13.05
21380	33.97	-	33.97
21381	123.05	-	123.05
21382	47.37	-	47.37
21383	0.31	-	0.31
21384	2.17	-	2.17
21385	45.97	-	45.97
21386	6.06	-	6.06
21387	28.40	-	28.40
21388	17.70	-	17.70
21389	4.65	-	4.65
21390	62.50	-	62.50
21391	0.28	-	0.28
21392	4.01	-	4.01
21393	4.75	-	4.75
21394	8.60	-	8.60
21395	22.59	-	22.59
21396	4.45	-	4.45
21397	17.23	-	17.23
21398	16.10	-	16.10
21399	7.08	-	7.08
21400	1.41	-	1.41
21401	4.17	-	4.17
21402	2.52	-	2.52
21403	2.07	-	2.07
21404	59.79	-	59.79
21405	6.11	-	6.11
21406	1.61	-	1.61
21407	(0.10)	-	(0.10)
21408	0.33	-	0.33
21409	5.28	-	5.28
21410	0.69	-	0.69
21411	16.38	-	16.38
21412	4.49	-	4.49

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21413	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21414	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21415	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21416	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21417	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21418	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21419	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21420	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21421	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21422	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21423	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21424	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21425	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21426	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21427	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21428	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21429	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21430	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21431	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21432	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21433	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21434	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21435	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21436	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21437	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21438	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21439	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21440	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21441	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21442	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21443	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21444	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21445	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21446	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21447	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21448	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21449	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21450	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21451	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21452	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21453	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21454	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21455	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21456	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21457	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21458	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21459	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21460	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21461	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21462	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21463	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21464	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21465	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21413	45.18	-	45.18
21414	5.12	-	5.12
21415	1.64	-	1.64
21416	5.29	-	5.29
21417	9.71	-	9.71
21418	2.87	-	2.87
21419	33.01	-	33.01
21420	62.05	-	62.05
21421	11.00	-	11.00
21422	3.00	-	3.00
21423	2.18	-	2.18
21424	1.62	-	1.62
21425	15.48	-	15.48
21426	13.28	-	13.28
21427	3.96	-	3.96
21428	7.05	-	7.05
21429	10.43	-	10.43
21430	0.38	-	0.38
21431	0.47	-	0.47
21432	7.05	-	7.05
21433	13.48	-	13.48
21434	56.15	-	56.15
21435	22.03	-	22.03
21436	2.72	-	2.72
21437	0.99	-	0.99
21438	11.67	-	11.67
21439	2.41	-	2.41
21440	1.30	-	1.30
21441	33.72	-	33.72
21442	12.24	-	12.24
21443	96.17	-	96.17
21444	20.22	-	20.22
21445	7.34	-	7.34
21446	6.73	-	6.73
21447	10.71	-	10.71
21448	7.64	-	7.64
21449	94.87	-	94.87
21450	135.43	-	135.43
21451	7.49	-	7.49
21452	3.78	-	3.78
21453	7.25	-	7.25
21454	18.67	-	18.67
21455	2.56	-	2.56
21456	62.29	-	62.29
21457	22.04	-	22.04
21458	(40.39)	-	(40.39)
21459	(137.59)	-	(137.59)
21460	6.82	-	6.82
21461	9.53	-	9.53
21462	2.56	-	2.56
21463	1.04	-	1.04
21464	23.99	-	23.99
21465	29.10	-	29.10

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21466	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21467	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21468	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21469	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21470	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21471	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21472	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21473	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21474	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21475	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21476	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21477	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21478	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21479	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21480	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21481	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21482	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21483	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21484	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21485	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21486	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21487	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21488	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21489	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21490	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21491	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21492	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21493	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21494	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21495	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21496	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21497	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21498	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21499	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21500	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21501	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
21502	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
21503	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
21504	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
21505	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
21506	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
21507	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21508	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21509	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21510	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21511	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21512	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21513	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21514	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21515	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21516	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21517	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21518	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
21466	(1.05)	-	(1.05)
21467	160.16	-	160.16
21468	42.93	-	42.93
21469	23.75	-	23.75
21470	6.11	-	6.11
21471	29.72	-	29.72
21472	0.14	-	0.14
21473	4.79	-	4.79
21474	101.53	-	101.53
21475	5.53	-	5.53
21476	5.70	-	5.70
21477	9.21	-	9.21
21478	15.29	-	15.29
21479	5.49	-	5.49
21480	2.82	-	2.82
21481	0.10	-	0.10
21482	0.94	-	0.94
21483	4.08	-	4.08
21484	15.41	-	15.41
21485	0.77	-	0.77
21486	5.12	-	5.12
21487	0.02	-	0.02
21488	23.85	-	23.85
21489	27.24	-	27.24
21490	8.46	-	8.46
21491	24.86	-	24.86
21492	5.07	-	5.07
21493	4.65	-	4.65
21494	(2.28)	-	(2.28)
21495	29.33	-	29.33
21496	(0.16)	-	(0.16)
21497	2.02	-	2.02
21498	7.71	-	7.71
21499	2.63	-	2.63
21500	-	0.20	0.20
21501	-	6.24	6.24
21502	-	1.26	1.26
21503	-	17.51	17.51
21504	-	73.21	73.21
21505	-	4.91	4.91
21506	-	13.19	13.19
21507	-	218.69	218.69
21508	-	6.56	6.56
21509	-	12.16	12.16
21510	-	1.56	1.56
21511	-	4.39	4.39
21512	-	15.19	15.19
21513	-	4.06	4.06
21514	-	4.88	4.88
21515	-	3.35	3.35
21516	-	4.45	4.45
21517	-	2.91	2.91
21518	-	6.84	6.84

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Description		Company		
21519	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
21520	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
21521	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
21522	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
21523	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
21524	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
21525	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
21526	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
21527	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
21528	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
21529	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
21530	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
21531	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
21532	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
21533	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
21534	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
21535	Jun-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
21536	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
21537	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
21538	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
21539	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct	
21540	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Cash Remittance	Direct	
21541	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct	
21542	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
21543	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	IT Platform Services	Direct	
21544	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
21545	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
21546	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
21547	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
21548	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
21549	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
21550	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
21551	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
21552	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
21553	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
21554	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
21555	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
21556	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
21557	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
21558	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
21559	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
21560	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
21561	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
21562	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
21563	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
21564	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
21565	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
21566	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
21567	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
21568	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
21569	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
21570	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
21571	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21519	-	1.50	1.50
21520	-	1.99	1.99
21521	-	1.62	1.62
21522	-	3.94	3.94
21523	-	1.95	1.95
21524	-	9.08	9.08
21525	-	6.60	6.60
21526	-	16.16	16.16
21527	-	5.36	5.36
21528	-	1.43	1.43
21529	-	2.56	2.56
21530	-	5.09	5.09
21531	-	15.30	15.30
21532	-	1.38	1.38
21533	-	0.66	0.66
21534	-	3.93	3.93
21535	-	1.47	1.47
21536	118.27	29.57	147.84
21537	48.27	12.07	60.34
21538	21.52	5.38	26.90
21539	2.74	0.69	3.43
21540	112.46	28.11	140.57
21541	32.84	8.21	41.05
21542	29.82	7.45	37.27
21543	82.22	20.56	102.78
21544	3.65	0.91	4.56
21545	389.61	97.40	487.01
21546	48.10	12.03	60.13
21547	171.82	42.96	214.78
21548	44.19	11.05	55.24
21549	175.38	43.84	219.22
21550	76.46	19.11	95.57
21551	367.30	91.82	459.12
21552	26.14	6.53	32.67
21553	54.14	13.54	67.68
21554	618.27	154.57	772.84
21555	100.93	25.23	126.16
21556	6.26	1.57	7.83
21557	291.25	72.81	364.06
21558	2.26	0.56	2.82
21559	37.69	9.42	47.11
21560	101.22	25.31	126.53
21561	86.45	21.61	108.06
21562	285.12	71.28	356.40
21563	186.94	46.74	233.68
21564	78.63	19.66	98.29
21565	811.30	202.82	1,014.12
21566	213.85	53.46	267.31
21567	388.96	97.24	486.20
21568	711.50	177.88	889.38
21569	73.39	18.35	91.74
21570	145.88	36.47	182.35
21571	44.80	11.20	56.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21572	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21573	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
21574	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
21575	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
21576	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
21577	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
21578	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
21579	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
21580	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21581	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
21582	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
21583	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
21584	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
21585	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
21586	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
21587	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
21588	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
21589	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
21590	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
21591	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
21592	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
21593	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
21594	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21595	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
21596	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
21597	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
21598	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
21599	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
21600	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
21601	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
21602	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21603	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
21604	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
21605	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
21606	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
21607	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
21608	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
21609	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
21610	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
21611	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
21612	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
21613	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
21614	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
21615	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
21616	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
21617	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
21618	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
21619	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
21620	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
21621	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
21622	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
21623	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
21624	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21572	53.24	13.31	66.55
21573	110.70	27.67	138.37
21574	16.12	4.03	20.15
21575	101.25	25.31	126.56
21576	164.59	41.15	205.74
21577	45.05	11.26	56.31
21578	20.72	5.18	25.90
21579	0.19	0.05	0.24
21580	5.59	1.40	6.99
21581	55.20	13.80	69.00
21582	137.50	34.37	171.87
21583	256.94	64.24	321.18
21584	8.46	2.11	10.57
21585	117.67	29.42	147.09
21586	85.87	21.47	107.34
21587	81.56	20.39	101.95
21588	108.49	27.12	135.61
21589	20.66	5.17	25.83
21590	482.38	120.59	602.97
21591	19.02	4.75	23.77
21592	24.13	6.03	30.16
21593	153.95	38.49	192.44
21594	96.76	24.19	120.95
21595	195.07	48.77	243.84
21596	71.46	17.86	89.32
21597	105.17	26.29	131.46
21598	53.28	13.32	66.60
21599	27.90	6.97	34.87
21600	848.20	212.05	1,060.25
21601	48.03	12.01	60.04
21602	154.33	38.58	192.91
21603	77.32	19.33	96.65
21604	71.66	17.91	89.57
21605	30.70	7.68	38.38
21606	21.84	5.46	27.30
21607	21.26	5.31	26.57
21608	236.94	59.23	296.17
21609	2.97	0.74	3.71
21610	37.28	9.32	46.60
21611	49.37	12.34	61.71
21612	53.94	13.49	67.43
21613	1.65	0.41	2.06
21614	122.89	30.72	153.61
21615	25.39	6.35	31.74
21616	21.13	5.28	26.41
21617	10.38	2.60	12.98
21618	153.00	38.25	191.25
21619	158.24	39.56	197.80
21620	55.69	13.92	69.61
21621	50.68	12.67	63.35
21622	30.63	7.66	38.29
21623	130.63	32.66	163.29
21624	36.36	9.09	45.45

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
21625	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
21626	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
21627	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
21628	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
21629	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
21630	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
21631	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
21632	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
21633	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
21634	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
21635	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
21636	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
21637	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
21638	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
21639	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
21640	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
21641	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
21642	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
21643	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
21644	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
21645	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
21646	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
21647	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
21648	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
21649	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
21650	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
21651	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
21652	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
21653	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
21654	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
21655	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
21656	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
21657	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
21658	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
21659	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
21660	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
21661	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Default	Direct	
21662	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
21663	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
21664	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
21665	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
21666	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
21667	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
21668	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
21669	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
21670	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
21671	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
21672	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
21673	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
21674	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
21675	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
21676	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
21677	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21625	31.97	7.99	39.96
21626	164.50	41.13	205.63
21627	69.39	17.35	86.74
21628	28.02	7.00	35.02
21629	434.52	108.63	543.15
21630	8.22	2.06	10.28
21631	8.36	2.09	10.45
21632	136.52	34.13	170.65
21633	16.68	4.17	20.85
21634	99.10	24.77	123.87
21635	82.76	20.69	103.45
21636	74.50	18.62	93.12
21637	75.39	18.85	94.24
21638	86.50	21.63	108.13
21639	9.72	2.43	12.15
21640	377.13	94.28	471.41
21641	116.34	29.08	145.42
21642	166.21	41.55	207.76
21643	584.83	146.21	731.04
21644	28.19	7.05	35.24
21645	75.54	18.88	94.42
21646	73.60	18.40	92.00
21647	30.22	7.55	37.77
21648	29.93	7.48	37.41
21649	55.28	13.82	69.10
21650	27.29	6.82	34.11
21651	29.42	7.35	36.77
21652	97.49	24.37	121.86
21653	42.54	10.63	53.17
21654	64.61	16.15	80.76
21655	19.23	4.81	24.04
21656	25.74	6.43	32.17
21657	6.62	1.66	8.28
21658	49.01	12.25	61.26
21659	35.74	8.94	44.68
21660	10.16	2.54	12.70
21661	1,792.30	448.08	2,240.38
21662	571.73	142.93	714.66
21663	287.89	71.97	359.86
21664	178.10	44.52	222.62
21665	88.58	22.14	110.72
21666	39.40	9.85	49.25
21667	256.98	64.24	321.22
21668	82.17	20.54	102.71
21669	78.05	19.51	97.56
21670	402.60	100.65	503.25
21671	161.10	40.28	201.38
21672	56.65	14.16	70.81
21673	886.31	221.58	1,107.89
21674	113.04	28.26	141.30
21675	14.62	3.66	18.28
21676	266.54	66.63	333.17
21677	(26.22)	(6.55)	(32.77)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21678	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
21679	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21680	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
21681	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21682	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
21683	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21684	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
21685	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21686	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
21687	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
21688	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21689	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
21690	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
21691	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
21692	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21693	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
21694	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
21695	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
21696	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21697	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
21698	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
21699	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21700	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
21701	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21702	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
21703	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
21704	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
21705	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
21706	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
21707	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21708	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21709	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21710	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21711	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21712	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
21713	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
21714	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21715	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21716	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
21717	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
21718	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21719	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
21720	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21721	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21722	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21723	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
21724	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
21725	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21726	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
21727	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
21728	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21729	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
21730	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21678	34.47	8.62	43.09
21679	195.58	48.89	244.47
21680	55.50	13.88	69.38
21681	351.48	87.87	439.35
21682	146.98	36.74	183.72
21683	293.62	73.41	367.03
21684	54.56	13.64	68.20
21685	709.54	177.39	886.93
21686	209.77	52.44	262.21
21687	329.14	82.28	411.42
21688	1,249.82	312.45	1,562.27
21689	63.38	15.85	79.23
21690	146.83	36.71	183.54
21691	29.25	7.31	36.56
21692	188.02	47.01	235.03
21693	69.26	17.31	86.57
21694	58.61	14.65	73.26
21695	89.80	22.45	112.25
21696	58.15	14.54	72.69
21697	51.48	12.87	64.35
21698	145.62	36.40	182.02
21699	2.97	0.74	3.71
21700	78.00	19.50	97.50
21701	158.14	39.53	197.67
21702	51.00	12.75	63.75
21703	39.75	9.94	49.69
21704	69.57	17.39	86.96
21705	(0.02)	(0.01)	(0.03)
21706	70.65	17.66	88.31
21707	50.14	12.54	62.68
21708	20.31	5.08	25.39
21709	31.28	7.82	39.10
21710	14.24	3.56	17.80
21711	15.09	3.77	18.86
21712	15.38	3.85	19.23
21713	50.61	12.65	63.26
21714	32.99	8.25	41.24
21715	24.61	6.15	30.76
21716	1.58	0.39	1.97
21717	41.68	10.42	52.10
21718	35.54	8.89	44.43
21719	59.19	14.80	73.99
21720	11.02	2.75	13.77
21721	(1.57)	(0.39)	(1.96)
21722	19.44	4.86	24.30
21723	102.63	25.66	128.29
21724	10.17	2.54	12.71
21725	134.66	33.66	168.32
21726	9.79	2.45	12.24
21727	10.25	2.56	12.81
21728	22.66	5.66	28.32
21729	25.12	6.28	31.40
21730	(5.43)	(1.36)	(6.79)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21731	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
21732	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
21733	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21734	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21735	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
21736	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
21737	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21738	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21739	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21740	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
21741	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
21742	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
21743	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21744	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
21745	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
21746	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21747	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21748	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21749	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21750	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
21751	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
21752	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21753	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
21754	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21755	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21756	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21757	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21758	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21759	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21760	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
21761	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21762	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21763	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
21764	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
21765	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
21766	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21767	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21768	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21769	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21770	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21771	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21772	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21773	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21774	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21775	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21776	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21777	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21778	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21779	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21780	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21781	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21782	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21783	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21731	0.39	0.10	0.49
21732	65.88	16.47	82.35
21733	0.29	0.07	0.36
21734	(1.24)	(0.31)	(1.55)
21735	1.31	0.33	1.64
21736	38.58	9.65	48.23
21737	47.44	11.86	59.30
21738	20.13	5.03	25.16
21739	31.00	7.75	38.75
21740	11.70	2.93	14.63
21741	13.02	3.25	16.27
21742	103.30	25.82	129.12
21743	5.53	1.38	6.91
21744	43.06	10.76	53.82
21745	82.00	20.50	102.50
21746	76.78	19.20	95.98
21747	18.14	4.54	22.68
21748	31.70	7.93	39.63
21749	16.13	4.03	20.16
21750	29.89	7.47	37.36
21751	0.86	0.21	1.07
21752	25.59	6.40	31.99
21753	16.00	4.00	20.00
21754	155.66	-	155.66
21755	11.82	-	11.82
21756	15.88	-	15.88
21757	32.16	-	32.16
21758	2.85	-	2.85
21759	1.43	-	1.43
21760	256.82	-	256.82
21761	7,583.83	-	7,583.83
21762	1.16	-	1.16
21763	697.95	-	697.95
21764	83.37	-	83.37
21765	188.41	-	188.41
21766	2.84	-	2.84
21767	557.45	-	557.45
21768	575.10	-	575.10
21769	2.72	-	2.72
21770	60.03	-	60.03
21771	40.84	-	40.84
21772	24.90	-	24.90
21773	42.07	-	42.07
21774	11.92	-	11.92
21775	67.90	-	67.90
21776	23.06	-	23.06
21777	85.32	-	85.32
21778	45.44	-	45.44
21779	208.66	-	208.66
21780	403.20	-	403.20
21781	18.87	-	18.87
21782	1.14	-	1.14
21783	28.84	-	28.84

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21784	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21785	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21786	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21787	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21788	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21789	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21790	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21791	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
21792	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21793	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21794	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21795	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21796	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21797	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21798	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21799	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21800	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21801	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21802	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21803	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21804	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21805	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21806	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21807	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21808	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21809	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
21810	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21811	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
21812	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21813	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
21814	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21815	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21816	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21817	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21818	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21819	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21820	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
21821	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21822	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21823	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21824	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
21825	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21826	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21827	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21828	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21829	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21830	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21831	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21832	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
21833	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
21834	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21835	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21836	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21784	146.57	-	146.57
21785	145.36	-	145.36
21786	30.31	-	30.31
21787	38.93	-	38.93
21788	37.46	-	37.46
21789	116.46	-	116.46
21790	2.10	-	2.10
21791	6.07	-	6.07
21792	64.22	-	64.22
21793	167.27	-	167.27
21794	605.66	-	605.66
21795	233.18	-	233.18
21796	1.51	-	1.51
21797	10.67	-	10.67
21798	226.30	-	226.30
21799	29.82	-	29.82
21800	139.80	-	139.80
21801	87.15	-	87.15
21802	22.87	-	22.87
21803	307.84	-	307.84
21804	1.39	-	1.39
21805	19.79	-	19.79
21806	111.20	-	111.20
21807	42.33	-	42.33
21808	23.41	-	23.41
21809	21.93	-	21.93
21810	84.81	-	84.81
21811	79.32	-	79.32
21812	34.84	-	34.84
21813	6.95	-	6.95
21814	20.52	-	20.52
21815	12.39	-	12.39
21816	294.33	-	294.33
21817	10.20	-	10.20
21818	30.08	-	30.08
21819	7.94	-	7.94
21820	(0.52)	-	(0.52)
21821	1.63	-	1.63
21822	25.98	-	25.98
21823	3.44	-	3.44
21824	80.65	-	80.65
21825	22.17	-	22.17
21826	222.41	-	222.41
21827	26.03	-	26.03
21828	8.08	-	8.08
21829	25.17	-	25.17
21830	47.77	-	47.77
21831	14.14	-	14.14
21832	162.47	-	162.47
21833	306.02	-	306.02
21834	54.17	-	54.17
21835	14.76	-	14.76
21836	10.77	-	10.77

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21837	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
21838	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
21839	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
21840	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
21841	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
21842	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
21843	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
21844	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
21845	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21846	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21847	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
21848	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
21849	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
21850	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
21851	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
21852	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
21853	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
21854	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
21855	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
21856	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
21857	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21858	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21859	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21860	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
21861	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
21862	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
21863	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
21864	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
21865	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21866	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21867	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21868	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
21869	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
21870	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
21871	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
21872	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
21873	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
21874	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
21875	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
21876	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
21877	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
21878	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21879	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21880	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
21881	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
21882	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
21883	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
21884	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
21885	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
21886	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
21887	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
21888	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21889	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21837	7.98	-	7.98
21838	76.21	-	76.21
21839	65.40	-	65.40
21840	19.47	-	19.47
21841	34.70	-	34.70
21842	2.34	-	2.34
21843	1.87	-	1.87
21844	51.32	-	51.32
21845	34.71	-	34.71
21846	66.36	-	66.36
21847	276.43	-	276.43
21848	108.44	-	108.44
21849	13.37	-	13.37
21850	4.89	-	4.89
21851	57.44	-	57.44
21852	11.79	-	11.79
21853	6.36	-	6.36
21854	165.97	-	165.97
21855	60.29	-	60.29
21856	473.46	-	473.46
21857	33.14	-	33.14
21858	36.18	-	36.18
21859	99.51	-	99.51
21860	52.68	-	52.68
21861	37.60	-	37.60
21862	467.04	-	467.04
21863	667.86	-	667.86
21864	36.88	-	36.88
21865	91.90	-	91.90
21866	35.72	-	35.72
21867	18.62	-	18.62
21868	12.60	-	12.60
21869	306.70	-	306.70
21870	108.55	-	108.55
21871	(55.17)	-	(55.17)
21872	(252.47)	-	(252.47)
21873	33.58	-	33.58
21874	46.84	-	46.84
21875	118.15	-	118.15
21876	5.14	-	5.14
21877	12.62	-	12.62
21878	143.25	-	143.25
21879	(5.14)	-	(5.14)
21880	788.40	-	788.40
21881	211.25	-	211.25
21882	116.92	-	116.92
21883	30.08	-	30.08
21884	146.24	-	146.24
21885	0.68	-	0.68
21886	23.50	-	23.50
21887	499.78	-	499.78
21888	27.24	-	27.24
21889	28.08	-	28.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21890	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
21891	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
21892	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
21893	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21894	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21895	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21896	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
21897	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
21898	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
21899	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
21900	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
21901	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21902	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21903	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
21904	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
21905	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
21906	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
21907	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
21908	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
21909	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
21910	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
21911	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
21912	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
21913	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
21914	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	D-Electric Engineering Services	Direct
21915	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Distribution Operations - Asset Management	Direct
21916	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Mapping and Records Management Services	Direct
21917	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
21918	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Procurement & Major Contracts	Direct
21919	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Regulatory Affairs Management	Direct
21920	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
21921	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
21922	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
21923	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21924	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
21925	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21926	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
21927	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21928	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21929	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
21930	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
21931	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
21932	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21933	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21934	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
21935	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
21936	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
21937	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
21938	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
21939	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
21940	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
21941	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
21942	Jun-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
21890	45.35	-	45.35
21891	75.34	-	75.34
21892	27.04	-	27.04
21893	4.60	-	4.60
21894	0.51	-	0.51
21895	13.86	-	13.86
21896	20.08	-	20.08
21897	75.88	-	75.88
21898	3.77	-	3.77
21899	25.20	-	25.20
21900	0.10	-	0.10
21901	117.46	-	117.46
21902	134.08	-	134.08
21903	41.68	-	41.68
21904	122.41	-	122.41
21905	24.95	-	24.95
21906	22.87	-	22.87
21907	(11.21)	-	(11.21)
21908	144.08	-	144.08
21909	(0.81)	-	(0.81)
21910	9.94	-	9.94
21911	37.98	-	37.98
21912	12.93	-	12.93
21913	-	1.43	1.43
21914	-	45.45	45.45
21915	-	9.12	9.12
21916	-	127.41	127.41
21917	-	532.85	532.85
21918	-	35.77	35.77
21919	-	96.08	96.08
21920	-	1,591.82	1,591.82
21921	-	32.29	32.29
21922	-	59.92	59.92
21923	-	7.68	7.68
21924	-	21.63	21.63
21925	-	74.80	74.80
21926	-	20.01	20.01
21927	-	24.02	24.02
21928	-	16.48	16.48
21929	-	21.93	21.93
21930	-	14.34	14.34
21931	-	33.74	33.74
21932	-	7.39	7.39
21933	-	9.81	9.81
21934	-	7.98	7.98
21935	-	19.40	19.40
21936	-	9.61	9.61
21937	-	44.69	44.69
21938	-	32.51	32.51
21939	-	79.59	79.59
21940	-	26.35	26.35
21941	-	7.04	7.04
21942	-	12.60	12.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21943	Jun-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21944	Jun-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21945	Jun-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21946	Jun-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21947	Jun-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21948	Jun-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
21949	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21950	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21951	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21952	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
21953	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
21954	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
21955	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
21956	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
21957	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
21958	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21959	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
21960	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
21961	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
21962	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
21963	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
21964	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
21965	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
21966	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
21967	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
21968	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
21969	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
21970	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
21971	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
21972	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
21973	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
21974	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
21975	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
21976	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
21977	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
21978	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
21979	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
21980	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
21981	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
21982	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
21983	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
21984	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
21985	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
21986	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
21987	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
21988	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
21989	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
21990	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
21991	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
21992	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
21993	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
21994	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
21995	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21943	-	25.01	25.01
21944	-	75.31	75.31
21945	-	6.81	6.81
21946	-	3.24	3.24
21947	-	19.37	19.37
21948	-	7.23	7.23
21949	2,118.06	529.51	2,647.57
21950	864.34	216.09	1,080.43
21951	385.32	96.33	481.65
21952	58.82	14.71	73.53
21953	2,416.52	604.13	3,020.65
21954	705.85	176.46	882.31
21955	640.82	160.21	801.03
21956	1,767.06	441.77	2,208.83
21957	78.42	19.61	98.03
21958	7,216.40	1,804.10	9,020.50
21959	890.97	222.74	1,113.71
21960	3,182.30	795.58	3,977.88
21961	818.46	204.61	1,023.07
21962	3,248.19	812.05	4,060.24
21963	1,416.20	354.05	1,770.25
21964	6,802.86	1,700.72	8,503.58
21965	484.08	121.02	605.10
21966	1,002.75	250.69	1,253.44
21967	11,451.30	2,862.83	14,314.13
21968	1,869.39	467.35	2,336.74
21969	116.09	29.02	145.11
21970	5,394.51	1,348.63	6,743.14
21971	41.80	10.45	52.25
21972	698.07	174.52	872.59
21973	1,874.77	468.69	2,343.46
21974	1,601.26	400.32	2,001.58
21975	5,280.82	1,320.20	6,601.02
21976	3,462.42	865.60	4,328.02
21977	1,456.31	364.08	1,820.39
21978	15,026.62	3,756.65	18,783.27
21979	3,960.74	990.18	4,950.92
21980	7,204.23	1,801.06	9,005.29
21981	13,177.98	3,294.49	16,472.47
21982	1,359.38	339.84	1,699.22
21983	2,702.02	675.51	3,377.53
21984	829.78	207.44	1,037.22
21985	986.11	246.53	1,232.64
21986	2,050.34	512.59	2,562.93
21987	298.58	74.64	373.22
21988	1,875.38	468.84	2,344.22
21989	3,048.26	762.06	3,810.32
21990	834.42	208.61	1,043.03
21991	383.72	95.93	479.65
21992	3.54	0.89	4.43
21993	103.62	25.90	129.52
21994	1,022.38	255.59	1,277.97
21995	2,546.60	636.65	3,183.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
21996	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
21997	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
21998	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
21999	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
22000	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
22001	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22002	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
22003	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22004	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22005	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
22006	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22007	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22008	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22009	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
22010	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22011	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
22012	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
22013	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22014	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
22015	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22016	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
22017	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
22018	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
22019	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22020	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22021	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22022	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22023	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22024	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
22025	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
22026	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
22027	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
22028	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22029	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
22030	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22031	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22032	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
22033	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22034	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
22035	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
22036	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
22037	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
22038	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
22039	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22040	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
22041	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
22042	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22043	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22044	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
22045	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
22046	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
22047	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22048	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
21996	4,759.08	1,189.77	5,948.85
21997	156.61	39.15	195.76
21998	2,179.44	544.86	2,724.30
21999	1,590.38	397.59	1,987.97
22000	1,510.62	377.66	1,888.28
22001	2,009.26	502.31	2,511.57
22002	382.69	95.67	478.36
22003	8,934.38	2,233.60	11,167.98
22004	352.25	88.06	440.31
22005	446.85	111.71	558.56
22006	2,851.32	712.83	3,564.15
22007	1,791.95	447.99	2,239.94
22008	3,612.98	903.25	4,516.23
22009	1,323.45	330.86	1,654.31
22010	1,947.76	486.94	2,434.70
22011	986.89	246.72	1,233.61
22012	516.70	129.18	645.88
22013	15,709.70	3,927.42	19,637.12
22014	889.57	222.39	1,111.96
22015	2,858.43	714.61	3,573.04
22016	1,432.06	358.01	1,790.07
22017	1,327.17	331.79	1,658.96
22018	568.67	142.17	710.84
22019	404.60	101.15	505.75
22020	393.62	98.40	492.02
22021	4,388.49	1,097.12	5,485.61
22022	54.94	13.74	68.68
22023	690.49	172.62	863.11
22024	914.42	228.61	1,143.03
22025	999.19	249.80	1,248.99
22026	30.53	7.63	38.16
22027	2,276.06	569.02	2,845.08
22028	470.27	117.57	587.84
22029	391.19	97.80	488.99
22030	192.28	48.07	240.35
22031	2,833.58	708.40	3,541.98
22032	2,930.85	732.71	3,663.56
22033	1,031.53	257.88	1,289.41
22034	938.66	234.67	1,173.33
22035	567.26	141.81	709.07
22036	2,419.50	604.87	3,024.37
22037	673.56	168.39	841.95
22038	592.02	148.00	740.02
22039	3,047.02	761.76	3,808.78
22040	1,285.22	321.30	1,606.52
22041	518.94	129.74	648.68
22042	8,048.09	2,012.02	10,060.11
22043	152.38	38.09	190.47
22044	154.78	38.70	193.48
22045	2,528.63	632.16	3,160.79
22046	308.83	77.21	386.04
22047	1,835.27	458.82	2,294.09
22048	1,532.86	383.21	1,916.07

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22049	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22050	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
22051	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22052	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
22053	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22054	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
22055	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
22056	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22057	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
22058	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
22059	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22060	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
22061	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
22062	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
22063	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22064	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22065	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22066	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
22067	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22068	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
22069	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
22070	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
22071	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
22072	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22073	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22074	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
22075	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22076	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
22077	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22078	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
22079	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
22080	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
22081	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
22082	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
22083	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22084	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
22085	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
22086	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22087	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22088	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
22089	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
22090	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
22091	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
22092	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22093	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
22094	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22095	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
22096	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22097	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
22098	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22099	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
22100	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
22101	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22049	1,379.66	344.91	1,724.57
22050	1,396.43	349.11	1,745.54
22051	1,602.36	400.59	2,002.95
22052	180.09	45.02	225.11
22053	6,985.18	1,746.29	8,731.47
22054	2,154.78	538.69	2,693.47
22055	3,078.49	769.62	3,848.11
22056	10,832.20	2,708.05	13,540.25
22057	522.18	130.54	652.72
22058	1,399.13	349.78	1,748.91
22059	1,363.08	340.77	1,703.85
22060	559.59	139.90	699.49
22061	554.39	138.60	692.99
22062	1,023.76	255.94	1,279.70
22063	505.46	126.37	631.83
22064	544.74	136.18	680.92
22065	1,805.66	451.41	2,257.07
22066	787.78	196.95	984.73
22067	1,196.68	299.17	1,495.85
22068	356.27	89.07	445.34
22069	476.61	119.15	595.76
22070	122.58	30.64	153.22
22071	907.68	226.92	1,134.60
22072	662.02	165.51	827.53
22073	188.11	47.03	235.14
22074	33,196.07	8,299.02	41,495.09
22075	10,588.76	2,647.19	13,235.95
22076	5,332.07	1,333.02	6,665.09
22077	3,298.46	824.61	4,123.07
22078	1,400.95	350.24	1,751.19
22079	729.90	182.47	912.37
22080	4,759.27	1,189.82	5,949.09
22081	1,521.85	380.46	1,902.31
22082	1,445.50	361.37	1,806.87
22083	7,456.86	1,864.21	9,321.07
22084	2,983.90	745.97	3,729.87
22085	1,049.28	262.32	1,311.60
22086	16,415.10	4,103.78	20,518.88
22087	2,093.58	523.39	2,616.97
22088	270.87	67.72	338.59
22089	4,936.72	1,234.18	6,170.90
22090	(485.61)	(121.40)	(607.01)
22091	638.68	159.67	798.35
22092	3,622.33	905.58	4,527.91
22093	1,027.97	256.99	1,284.96
22094	6,509.69	1,627.42	8,137.11
22095	2,722.25	680.56	3,402.81
22096	5,438.23	1,359.56	6,797.79
22097	1,010.60	252.65	1,263.25
22098	13,141.81	3,285.45	16,427.26
22099	3,885.24	971.31	4,856.55
22100	6,096.38	1,524.10	7,620.48
22101	23,148.68	5,787.17	28,935.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22102	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
22103	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
22104	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
22105	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22106	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
22107	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
22108	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
22109	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22110	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22111	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22112	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22113	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
22114	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22115	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
22116	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
22117	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
22118	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
22119	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
22120	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22121	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22122	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22123	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22124	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
22125	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
22126	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
22127	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22128	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22129	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
22130	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
22131	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22132	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
22133	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22134	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22135	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22136	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
22137	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
22138	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22139	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
22140	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
22141	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22142	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
22143	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22144	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22145	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22146	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22147	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22148	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
22149	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
22150	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22151	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22152	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
22153	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
22154	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
22102	1,174.04	293.51	1,467.55
22103	2,719.75	679.94	3,399.69
22104	541.79	135.45	677.24
22105	3,482.46	870.62	4,353.08
22106	1,282.69	320.67	1,603.36
22107	1,085.58	271.39	1,356.97
22108	1,663.19	415.80	2,078.99
22109	1,077.29	269.32	1,346.61
22110	953.62	238.41	1,192.03
22111	2,696.87	674.22	3,371.09
22112	54.95	13.74	68.69
22113	1,444.58	361.14	1,805.72
22114	2,928.95	732.24	3,661.19
22115	944.66	236.17	1,180.83
22116	736.30	184.07	920.37
22117	1,288.53	322.13	1,610.66
22118	(0.42)	(0.11)	(0.53)
22119	1,308.54	327.13	1,635.67
22120	928.82	232.21	1,161.03
22121	376.22	94.06	470.28
22122	579.48	144.87	724.35
22123	263.87	65.97	329.84
22124	279.42	69.85	349.27
22125	284.88	71.22	356.10
22126	937.36	234.34	1,171.70
22127	610.87	152.72	763.59
22128	455.73	113.93	569.66
22129	29.13	7.28	36.41
22130	771.99	193.00	964.99
22131	658.14	164.54	822.68
22132	1,096.37	274.09	1,370.46
22133	203.99	51.00	254.99
22134	(29.06)	(7.26)	(36.32)
22135	360.04	90.01	450.05
22136	1,900.98	475.25	2,376.23
22137	188.41	47.10	235.51
22138	2,494.22	623.55	3,117.77
22139	181.39	45.35	226.74
22140	189.92	47.48	237.40
22141	419.66	104.92	524.58
22142	465.27	116.32	581.59
22143	(100.59)	(25.15)	(125.74)
22144	7.22	1.81	9.03
22145	1,220.11	305.03	1,525.14
22146	5.39	1.35	6.74
22147	(22.91)	(5.73)	(28.64)
22148	24.24	6.06	30.30
22149	714.62	178.65	893.27
22150	878.72	219.68	1,098.40
22151	372.78	93.19	465.97
22152	574.38	143.60	717.98
22153	216.66	54.16	270.82
22154	241.07	60.27	301.34

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22155	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
22156	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22157	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
22158	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
22159	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22160	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22161	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22162	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22163	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22164	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22165	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22166	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Direct-Indirect Labor			0020	IT Security and Administrative Services	Direct
22167	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
22168	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
22169	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
22170	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
22171	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
22172	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
22173	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
22174	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
22175	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	D-Electric Engineering Services	Direct
22176	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
22177	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
22178	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
22179	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Metering	Direct
22180	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
22181	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
22182	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
22183	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
22184	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22185	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22186	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22187	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22188	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22189	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22190	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22191	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22192	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22193	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22194	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
22195	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22196	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22197	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22198	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22199	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22200	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
22201	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22202	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22203	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
22204	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22205	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22206	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22207	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22155	1,913.16	478.29	2,391.45
22156	102.50	25.62	128.12
22157	797.44	199.36	996.80
22158	1,518.70	379.68	1,898.38
22159	1,422.20	355.55	1,777.75
22160	336.09	84.02	420.11
22161	587.26	146.81	734.07
22162	298.66	74.66	373.32
22163	553.53	138.38	691.91
22164	15.93	3.98	19.91
22165	473.94	118.48	592.42
22166	296.34	74.09	370.43
22167	1,241,721.14	310,430.28	1,552,151.42
22168	(1,448,731.94)	(362,182.98)	(1,810,914.92)
22169	2,789.18	-	2,789.18
22170	211.54	-	211.54
22171	284.46	-	284.46
22172	575.95	-	575.95
22173	30.64	-	30.64
22174	61.28	-	61.28
22175	5,519.29	-	5,519.29
22176	25.04	-	25.04
22177	162,964.38	-	162,964.38
22178	14,999.70	-	14,999.70
22179	1,791.67	-	1,791.67
22180	4,049.22	-	4,049.22
22181	12,359.54	-	12,359.54
22182	11,980.87	-	11,980.87
22183	61.10	-	61.10
22184	50.35	-	50.35
22185	1,111.82	-	1,111.82
22186	756.31	-	756.31
22187	461.28	-	461.28
22188	779.00	-	779.00
22189	220.71	-	220.71
22190	1,257.45	-	1,257.45
22191	426.96	-	426.96
22192	1,580.20	-	1,580.20
22193	841.56	-	841.56
22194	3,864.52	-	3,864.52
22195	7,465.47	-	7,465.47
22196	534.08	-	534.08
22197	21.19	-	21.19
22198	349.54	-	349.54
22199	2,714.82	-	2,714.82
22200	2,692.30	-	2,692.30
22201	561.41	-	561.41
22202	721.00	-	721.00
22203	693.78	-	693.78
22204	112.50	-	112.50
22205	38.94	-	38.94
22206	2,157.10	-	2,157.10
22207	3,098.07	-	3,098.07

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22208	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22209	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22210	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22211	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22212	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22213	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22214	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22215	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22216	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22217	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22218	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22219	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22220	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22221	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22222	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22223	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22224	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
22225	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22226	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
22227	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22228	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22229	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
22230	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22231	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22232	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22233	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22234	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22235	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22236	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22237	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22238	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22239	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22240	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22241	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22242	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22243	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22244	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22245	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22246	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22247	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
22248	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22249	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22250	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22251	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22252	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
22253	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22254	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
22255	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22256	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
22257	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22258	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22259	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22260	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22208	1,189.61	-	1,189.61
22209	11,217.62	-	11,217.62
22210	4,318.77	-	4,318.77
22211	27.96	-	27.96
22212	197.83	-	197.83
22213	4,191.29	-	4,191.29
22214	552.26	-	552.26
22215	2,589.39	-	2,589.39
22216	1,614.20	-	1,614.20
22217	423.49	-	423.49
22218	5,702.30	-	5,702.30
22219	25.69	-	25.69
22220	366.45	-	366.45
22221	2,059.64	-	2,059.64
22222	784.09	-	784.09
22223	433.54	-	433.54
22224	406.13	-	406.13
22225	1,570.79	-	1,570.79
22226	1,469.03	-	1,469.03
22227	645.02	-	645.02
22228	128.77	-	128.77
22229	380.07	-	380.07
22230	229.51	-	229.51
22231	5,451.36	-	5,451.36
22232	189.00	-	189.00
22233	557.16	-	557.16
22234	147.10	-	147.10
22235	(9.55)	-	(9.55)
22236	30.21	-	30.21
22237	481.20	-	481.20
22238	63.64	-	63.64
22239	1,493.60	-	1,493.60
22240	410.61	-	410.61
22241	4,119.26	-	4,119.26
22242	466.16	-	466.16
22243	149.56	-	149.56
22244	482.17	-	482.17
22245	884.76	-	884.76
22246	261.82	-	261.82
22247	3,009.08	-	3,009.08
22248	5,667.46	-	5,667.46
22249	199.29	-	199.29
22250	273.43	-	273.43
22251	1,003.24	-	1,003.24
22252	147.77	-	147.77
22253	1,411.54	-	1,411.54
22254	1,211.45	-	1,211.45
22255	360.67	-	360.67
22256	642.82	-	642.82
22257	950.76	-	950.76
22258	34.62	-	34.62
22259	43.27	-	43.27
22260	642.88	-	642.88

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
22261	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22262	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22263	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22264	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22265	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22266	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22267	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22268	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22269	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22270	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22271	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22272	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22273	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22274	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22275	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22276	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22277	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
22278	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22279	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22280	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22281	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22282	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22283	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
22284	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22285	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
22286	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22287	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22288	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22289	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
22290	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22291	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22292	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
22293	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22294	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22295	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22296	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22297	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
22298	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
22299	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22300	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22301	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
22302	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22303	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22304	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22305	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
22306	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22307	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
22308	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22309	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22310	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22311	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22312	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
22313	Jun-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22261	1,229.03	-	1,229.03
22262	5,119.99	-	5,119.99
22263	2,008.46	-	2,008.46
22264	247.63	-	247.63
22265	90.63	-	90.63
22266	1,063.65	-	1,063.65
22267	218.45	-	218.45
22268	3,074.11	-	3,074.11
22269	117.82	-	117.82
22270	1,116.56	-	1,116.56
22271	8,769.06	-	8,769.06
22272	1,843.10	-	1,843.10
22273	670.05	-	670.05
22274	613.56	-	613.56
22275	975.68	-	975.68
22276	696.34	-	696.34
22277	8,650.09	-	8,650.09
22278	12,369.39	-	12,369.39
22279	683.17	-	683.17
22280	344.94	-	344.94
22281	661.50	-	661.50
22282	1,702.12	-	1,702.12
22283	233.41	-	233.41
22284	5,680.47	-	5,680.47
22285	2,010.23	-	2,010.23
22286	(799.18)	-	(799.18)
22287	(4,017.97)	-	(4,017.97)
22288	621.90	-	621.90
22289	867.80	-	867.80
22290	2,188.56	-	2,188.56
22291	95.19	-	95.19
22292	233.67	-	233.67
22293	(95.13)	-	(95.13)
22294	2,653.30	-	2,653.30
22295	3,912.76	-	3,912.76
22296	14,602.23	-	14,602.23
22297	2,165.74	-	2,165.74
22298	557.16	-	557.16
22299	2,708.58	-	2,708.58
22300	12.60	-	12.60
22301	435.16	-	435.16
22302	9,256.68	-	9,256.68
22303	504.58	-	504.58
22304	519.99	-	519.99
22305	840.07	-	840.07
22306	1,394.89	-	1,394.89
22307	500.82	-	500.82
22308	256.80	-	256.80
22309	9.42	-	9.42
22310	85.07	-	85.07
22311	372.01	-	372.01
22312	1,405.28	-	1,405.28
22313	69.89	-	69.89

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22314	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22315	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
22316	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22317	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22318	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
22319	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
22320	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
22321	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22322	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
22323	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
22324	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
22325	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
22326	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
22327	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22328	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
22329	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
22330	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
22331	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
22332	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
22333	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
22334	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
22335	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
22336	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22337	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22338	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22339	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22340	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22341	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22342	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22343	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22344	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
22345	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22346	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22347	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22348	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22349	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
22350	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
22351	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22352	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22353	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22354	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22355	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22356	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22357	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
22358	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22359	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22360	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22361	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22362	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22363	Jun-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22364	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
22365	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
22366	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22314	466.57	-	466.57
22315	1.79	-	1.79
22316	2,483.24	-	2,483.24
22317	2,175.62	-	2,175.62
22318	771.87	-	771.87
22319	2,267.37	-	2,267.37
22320	462.20	-	462.20
22321	423.49	-	423.49
22322	(207.71)	-	(207.71)
22323	2,667.20	-	2,667.20
22324	(14.98)	-	(14.98)
22325	184.11	-	184.11
22326	703.51	-	703.51
22327	239.45	-	239.45
22328	-	30.64	30.64
22329	-	976.96	976.96
22330	-	196.06	196.06
22331	-	2,738.44	2,738.44
22332	-	11,451.93	11,451.93
22333	-	1,297.98	1,297.98
22334	-	2,065.15	2,065.15
22335	-	34,211.62	34,211.62
22336	-	598.07	598.07
22337	-	1,109.67	1,109.67
22338	-	142.29	142.29
22339	-	400.65	400.65
22340	-	1,385.43	1,385.43
22341	-	370.56	370.56
22342	-	445.10	445.10
22343	-	305.15	305.15
22344	-	406.13	406.13
22345	-	265.63	265.63
22346	-	624.79	624.79
22347	-	136.87	136.87
22348	-	181.83	181.83
22349	-	147.77	147.77
22350	-	359.40	359.40
22351	-	178.07	178.07
22352	-	827.76	827.76
22353	-	602.31	602.31
22354	-	1,474.00	1,474.00
22355	-	488.10	488.10
22356	-	130.42	130.42
22357	-	233.41	233.41
22358	-	463.31	463.31
22359	-	1,394.93	1,394.93
22360	-	126.14	126.14
22361	-	60.06	60.06
22362	-	358.77	358.77
22363	-	133.95	133.95
22364	326.26	81.56	407.82
22365	133.14	33.28	166.42
22366	59.35	14.84	74.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
22367	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
22368	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Cash Remittance	Direct
22369	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Distribution Operations - Asset Management	Direct
22370	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
22371	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	IT Platform Services	Direct
22372	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
22373	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
22374	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
22375	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22376	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
22377	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
22378	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
22379	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22380	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
22381	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
22382	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
22383	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
22384	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
22385	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
22386	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
22387	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
22388	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
22389	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
22390	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22391	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
22392	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22393	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
22394	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
22395	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
22396	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
22397	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
22398	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
22399	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
22400	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22401	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
22402	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
22403	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
22404	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
22405	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
22406	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
22407	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
22408	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22409	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
22410	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
22411	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
22412	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22413	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
22414	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
22415	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
22416	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22417	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
22418	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
22419	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
22367	7.87	1.97	9.84
22368	323.54	80.89	404.43
22369	94.51	23.63	118.14
22370	85.80	21.45	107.25
22371	236.59	59.15	295.74
22372	10.50	2.63	13.13
22373	1,357.16	339.29	1,696.45
22374	167.56	41.89	209.45
22375	598.50	149.62	748.12
22376	153.92	38.48	192.40
22377	610.88	152.72	763.60
22378	266.34	66.59	332.93
22379	1,279.40	319.85	1,599.25
22380	91.04	22.76	113.80
22381	188.59	47.15	235.74
22382	2,153.63	538.41	2,692.04
22383	351.58	87.89	439.47
22384	21.83	5.46	27.29
22385	1,014.54	253.63	1,268.17
22386	7.86	1.97	9.83
22387	131.29	32.82	164.11
22388	352.58	88.15	440.73
22389	301.14	75.28	376.42
22390	993.15	248.29	1,241.44
22391	651.18	162.79	813.97
22392	273.88	68.47	342.35
22393	2,826.05	706.51	3,532.56
22394	744.89	186.22	931.11
22395	1,354.89	338.72	1,693.61
22396	2,478.34	619.58	3,097.92
22397	255.66	63.91	319.57
22398	508.17	127.04	635.21
22399	156.05	39.01	195.06
22400	185.46	46.37	231.83
22401	385.62	96.40	482.02
22402	56.15	14.04	70.19
22403	352.70	88.17	440.87
22404	573.28	143.32	716.60
22405	156.93	39.23	196.16
22406	72.17	18.04	90.21
22407	0.66	0.17	0.83
22408	19.49	4.87	24.36
22409	192.28	48.07	240.35
22410	478.94	119.73	598.67
22411	895.03	223.76	1,118.79
22412	29.46	7.36	36.82
22413	409.88	102.47	512.35
22414	299.09	74.77	373.86
22415	284.10	71.02	355.12
22416	377.89	94.47	472.36
22417	71.98	17.99	89.97
22418	1,680.26	420.07	2,100.33
22419	66.25	16.56	82.81

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22420	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
22421	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
22422	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22423	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22424	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
22425	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
22426	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
22427	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
22428	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
22429	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
22430	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22431	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
22432	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
22433	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
22434	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
22435	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
22436	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
22437	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
22438	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
22439	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
22440	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
22441	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
22442	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
22443	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
22444	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
22445	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
22446	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
22447	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
22448	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22449	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
22450	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
22451	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
22452	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
22453	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
22454	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
22455	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
22456	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
22457	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
22458	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22459	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
22460	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
22461	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
22462	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
22463	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
22464	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22465	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
22466	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22467	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
22468	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
22469	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
22470	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
22471	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
22472	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
22420	84.04	21.01	105.05
22421	536.24	134.06	670.30
22422	337.02	84.25	421.27
22423	679.49	169.87	849.36
22424	248.90	62.22	311.12
22425	366.32	91.58	457.90
22426	185.60	46.40	232.00
22427	97.18	24.29	121.47
22428	2,954.49	738.62	3,693.11
22429	167.30	41.83	209.13
22430	537.58	134.40	671.98
22431	269.33	67.33	336.66
22432	249.60	62.40	312.00
22433	106.94	26.74	133.68
22434	76.09	19.02	95.11
22435	74.02	18.51	92.53
22436	825.34	206.33	1,031.67
22437	10.34	2.58	12.92
22438	129.86	32.46	162.32
22439	171.98	42.99	214.97
22440	187.91	46.98	234.89
22441	5.74	1.44	7.18
22442	428.05	107.01	535.06
22443	88.44	22.11	110.55
22444	73.57	18.39	91.96
22445	36.16	9.04	45.20
22446	532.90	133.23	666.13
22447	551.20	137.80	689.00
22448	193.99	48.50	242.49
22449	176.53	44.13	220.66
22450	106.69	26.67	133.36
22451	455.02	113.75	568.77
22452	126.68	31.67	158.35
22453	111.34	27.83	139.17
22454	573.04	143.26	716.30
22455	241.70	60.43	302.13
22456	97.60	24.40	122.00
22457	1,513.59	378.40	1,891.99
22458	28.66	7.16	35.82
22459	29.11	7.28	36.39
22460	475.56	118.89	594.45
22461	58.09	14.52	72.61
22462	345.15	86.29	431.44
22463	288.28	72.07	360.35
22464	259.47	64.87	324.34
22465	262.62	65.65	328.27
22466	301.36	75.34	376.70
22467	33.87	8.47	42.34
22468	1,313.68	328.42	1,642.10
22469	405.25	101.31	506.56
22470	578.97	144.74	723.71
22471	2,037.19	509.30	2,546.49
22472	98.21	24.55	122.76

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22473	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
22474	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22475	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
22476	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
22477	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
22478	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
22479	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
22480	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
22481	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
22482	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
22483	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
22484	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
22485	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
22486	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
22487	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22488	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22489	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct
22490	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
22491	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
22492	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22493	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
22494	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
22495	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
22496	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
22497	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
22498	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22499	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
22500	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
22501	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
22502	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
22503	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
22504	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
22505	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
22506	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
22507	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
22508	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
22509	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22510	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
22511	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22512	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
22513	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
22514	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
22515	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
22516	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
22517	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
22518	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
22519	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
22520	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22521	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
22522	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
22523	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
22524	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
22525	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22473	263.13	65.78	328.91
22474	256.34	64.08	320.42
22475	105.24	26.31	131.55
22476	104.26	26.07	130.33
22477	192.54	48.14	240.68
22478	95.06	23.77	118.83
22479	102.45	25.61	128.06
22480	339.59	84.90	424.49
22481	148.16	37.04	185.20
22482	225.06	56.27	281.33
22483	67.01	16.75	83.76
22484	89.63	22.41	112.04
22485	23.05	5.76	28.81
22486	170.70	42.68	213.38
22487	124.50	31.13	155.63
22488	35.38	8.84	44.22
22489	6,243.13	1,560.78	7,803.91
22490	1,991.40	497.85	2,489.25
22491	1,002.78	250.70	1,253.48
22492	620.34	155.09	775.43
22493	272.30	68.08	340.38
22494	137.26	34.32	171.58
22495	895.07	223.77	1,118.84
22496	286.22	71.55	357.77
22497	271.85	67.96	339.81
22498	1,402.41	350.60	1,753.01
22499	561.17	140.29	701.46
22500	197.33	49.33	246.66
22501	3,087.22	771.80	3,859.02
22502	393.74	98.43	492.17
22503	50.94	12.74	63.68
22504	928.44	232.11	1,160.55
22505	(91.33)	(22.83)	(114.16)
22506	120.11	30.03	150.14
22507	681.24	170.31	851.55
22508	193.33	48.33	241.66
22509	1,224.26	306.07	1,530.33
22510	511.95	127.99	639.94
22511	1,022.74	255.69	1,278.43
22512	190.06	47.52	237.58
22513	2,471.55	617.89	3,089.44
22514	730.70	182.68	913.38
22515	1,146.54	286.64	1,433.18
22516	4,353.51	1,088.38	5,441.89
22517	220.79	55.20	275.99
22518	511.50	127.87	639.37
22519	101.89	25.47	127.36
22520	654.94	163.74	818.68
22521	241.23	60.31	301.54
22522	204.16	51.04	255.20
22523	312.80	78.20	391.00
22524	202.60	50.65	253.25
22525	179.35	44.84	224.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
22526	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
22527	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
22528	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
22529	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
22530	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
22531	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
22532	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
22533	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
22534	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
22535	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22536	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22537	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
22538	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
22539	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
22540	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
22541	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
22542	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22543	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
22544	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
22545	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
22546	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
22547	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
22548	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22549	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22550	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
22551	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
22552	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
22553	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
22554	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
22555	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
22556	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22557	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
22558	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
22559	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
22560	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
22561	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
22562	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
22563	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
22564	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
22565	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22566	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
22567	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
22568	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
22569	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
22570	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
22571	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
22572	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
22573	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
22574	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22575	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22576	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
22577	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
22578	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22526	507.20	126.80	634.00
22527	10.34	2.58	12.92
22528	271.68	67.92	339.60
22529	550.85	137.71	688.56
22530	177.66	44.41	222.07
22531	138.47	34.62	173.09
22532	242.34	60.58	302.92
22533	(0.08)	(0.02)	(0.10)
22534	246.10	61.52	307.62
22535	174.66	43.67	218.33
22536	70.75	17.69	88.44
22537	108.98	27.25	136.23
22538	49.62	12.41	62.03
22539	52.54	13.14	65.68
22540	53.58	13.39	66.97
22541	176.29	44.07	220.36
22542	114.88	28.72	143.60
22543	85.71	21.43	107.14
22544	5.48	1.37	6.85
22545	145.18	36.30	181.48
22546	123.78	30.94	154.72
22547	206.18	51.55	257.73
22548	38.37	9.59	47.96
22549	(5.46)	(1.37)	(6.83)
22550	67.72	16.93	84.65
22551	357.51	89.38	446.89
22552	35.44	8.86	44.30
22553	469.09	117.27	586.36
22554	34.11	8.53	42.64
22555	35.72	8.93	44.65
22556	78.92	19.73	98.65
22557	87.50	21.88	109.38
22558	(18.91)	(4.73)	(23.64)
22559	1.36	0.34	1.70
22560	229.46	57.37	286.83
22561	1.02	0.25	1.27
22562	(4.31)	(1.08)	(5.39)
22563	4.56	1.14	5.70
22564	134.39	33.60	167.99
22565	165.26	41.32	206.58
22566	70.10	17.53	87.63
22567	108.03	27.01	135.04
22568	40.74	10.19	50.93
22569	45.34	11.33	56.67
22570	359.81	89.95	449.76
22571	19.27	4.82	24.09
22572	149.98	37.49	187.47
22573	285.62	71.40	357.02
22574	267.47	66.87	334.34
22575	63.21	15.80	79.01
22576	110.45	27.61	138.06
22577	56.16	14.04	70.20
22578	104.10	26.02	130.12

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
22579	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
22580	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22581	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Direct-Indirect Labor		0020	IT Security and Administrative Services	Direct
22582	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
22583	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
22584	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
22585	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
22586	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
22587	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
22588	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	D-Electric Engineering Services	Direct
22589	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
22590	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
22591	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
22592	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Metering	Direct
22593	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
22594	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
22595	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
22596	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
22597	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22598	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22599	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22600	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
22601	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
22602	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
22603	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22604	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22605	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22606	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22607	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
22608	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
22609	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22610	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22611	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22612	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
22613	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
22614	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
22615	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
22616	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
22617	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
22618	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
22619	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
22620	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22621	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22622	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22623	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22624	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
22625	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
22626	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
22627	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
22628	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
22629	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22630	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22631	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22579	2.99	0.75	3.74
22580	89.14	22.28	111.42
22581	55.74	13.93	69.67
22582	429.66	-	429.66
22583	32.58	-	32.58
22584	43.82	-	43.82
22585	88.72	-	88.72
22586	4.10	-	4.10
22587	8.20	-	8.20
22588	739.03	-	739.03
22589	21,824.87	-	21,824.87
22590	3.36	-	3.36
22591	2,008.40	-	2,008.40
22592	239.90	-	239.90
22593	542.17	-	542.17
22594	8.18	-	8.18
22595	1,604.19	-	1,604.19
22596	1,654.91	-	1,654.91
22597	209.10	-	209.10
22598	9.47	-	9.47
22599	142.23	-	142.23
22600	86.75	-	86.75
22601	146.50	-	146.50
22602	41.51	-	41.51
22603	80.29	-	80.29
22604	236.50	-	236.50
22605	297.19	-	297.19
22606	158.27	-	158.27
22607	726.80	-	726.80
22608	1,403.81	-	1,403.81
22609	65.74	-	65.74
22610	3.99	-	3.99
22611	100.45	-	100.45
22612	510.57	-	510.57
22613	506.32	-	506.32
22614	105.58	-	105.58
22615	135.60	-	135.60
22616	130.48	-	130.48
22617	405.67	-	405.67
22618	7.32	-	7.32
22619	21.16	-	21.16
22620	223.72	-	223.72
22621	582.65	-	582.65
22622	812.22	-	812.22
22623	2,109.66	-	2,109.66
22624	5.26	-	5.26
22625	37.21	-	37.21
22626	788.23	-	788.23
22627	103.86	-	103.86
22628	486.98	-	486.98
22629	303.58	-	303.58
22630	79.65	-	79.65
22631	1,072.42	-	1,072.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22632	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
22633	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
22634	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22635	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22636	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22637	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
22638	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
22639	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
22640	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
22641	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
22642	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
22643	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22644	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22645	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22646	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22647	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22648	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22649	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22650	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22651	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
22652	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
22653	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
22654	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
22655	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22656	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22657	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
22658	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22659	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
22660	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
22661	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
22662	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22663	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22664	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
22665	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
22666	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
22667	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
22668	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
22669	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
22670	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
22671	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
22672	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
22673	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22674	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
22675	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22676	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22677	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
22678	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22679	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
22680	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
22681	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
22682	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
22683	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
22684	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22632	4.83	-	4.83
22633	68.92	-	68.92
22634	81.53	-	81.53
22635	147.46	-	147.46
22636	387.35	-	387.35
22637	76.38	-	76.38
22638	295.41	-	295.41
22639	276.27	-	276.27
22640	24.22	-	24.22
22641	121.34	-	121.34
22642	71.47	-	71.47
22643	43.16	-	43.16
22644	1,025.23	-	1,025.23
22645	35.55	-	35.55
22646	104.78	-	104.78
22647	27.67	-	27.67
22648	(1.80)	-	(1.80)
22649	90.50	-	90.50
22650	5.68	-	5.68
22651	280.90	-	280.90
22652	11.97	-	11.97
22653	77.22	-	77.22
22654	774.70	-	774.70
22655	87.67	-	87.67
22656	28.12	-	28.12
22657	90.68	-	90.68
22658	166.39	-	166.39
22659	49.24	-	49.24
22660	565.92	-	565.92
22661	1,065.88	-	1,065.88
22662	188.68	-	188.68
22663	51.43	-	51.43
22664	37.48	-	37.48
22665	27.79	-	27.79
22666	265.46	-	265.46
22667	227.84	-	227.84
22668	67.83	-	67.83
22669	120.89	-	120.89
22670	178.81	-	178.81
22671	6.51	-	6.51
22672	8.14	-	8.14
22673	231.14	-	231.14
22674	120.90	-	120.90
22675	962.91	-	962.91
22676	377.73	-	377.73
22677	46.57	-	46.57
22678	200.04	-	200.04
22679	17.04	-	17.04
22680	41.07	-	41.07
22681	22.16	-	22.16
22682	578.15	-	578.15
22683	209.99	-	209.99
22684	1,649.17	-	1,649.17

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22685	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22686	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22687	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22688	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22689	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22690	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
22691	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
22692	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
22693	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22694	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22695	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22696	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
22697	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
22698	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
22699	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
22700	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
22701	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
22702	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22703	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
22704	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
22705	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
22706	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22707	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22708	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
22709	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
22710	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
22711	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
22712	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
22713	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
22714	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
22715	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
22716	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22717	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22718	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
22719	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
22720	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
22721	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22722	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22723	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22724	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
22725	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
22726	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
22727	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22728	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
22729	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22730	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22731	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
22732	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
22733	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
22734	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22735	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
22736	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
22737	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22685	115.38	-	115.38
22686	126.02	-	126.02
22687	346.63	-	346.63
22688	130.95	-	130.95
22689	183.50	-	183.50
22690	1,626.79	-	1,626.79
22691	2,326.22	-	2,326.22
22692	128.49	-	128.49
22693	320.12	-	320.12
22694	124.41	-	124.41
22695	64.87	-	64.87
22696	43.90	-	43.90
22697	1,068.30	-	1,068.30
22698	378.07	-	378.07
22699	(192.71)	-	(192.71)
22700	(881.10)	-	(881.10)
22701	116.96	-	116.96
22702	163.20	-	163.20
22703	411.60	-	411.60
22704	17.90	-	17.90
22705	43.94	-	43.94
22706	499.01	-	499.01
22707	(17.89)	-	(17.89)
22708	2,746.20	-	2,746.20
22709	735.88	-	735.88
22710	407.31	-	407.31
22711	104.78	-	104.78
22712	509.38	-	509.38
22713	2.37	-	2.37
22714	81.84	-	81.84
22715	1,740.88	-	1,740.88
22716	94.89	-	94.89
22717	97.80	-	97.80
22718	157.99	-	157.99
22719	262.29	-	262.29
22720	94.19	-	94.19
22721	48.30	-	48.30
22722	1.77	-	1.77
22723	16.00	-	16.00
22724	69.97	-	69.97
22725	264.28	-	264.28
22726	13.15	-	13.15
22727	87.74	-	87.74
22728	0.34	-	0.34
22729	409.18	-	409.18
22730	467.02	-	467.02
22731	145.17	-	145.17
22732	426.41	-	426.41
22733	86.93	-	86.93
22734	79.65	-	79.65
22735	(39.07)	-	(39.07)
22736	501.57	-	501.57
22737	(2.82)	-	(2.82)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22738	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
22739	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
22740	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22741	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
22742	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
22743	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
22744	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
22745	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
22746	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
22747	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
22748	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
22749	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22750	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22751	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22752	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22753	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22754	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22755	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22756	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22757	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
22758	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22759	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22760	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22761	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22762	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
22763	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
22764	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22765	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22766	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22767	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22768	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22769	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22770	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
22771	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22772	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22773	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22774	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22775	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22776	Jun-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
22777	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
22778	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
22779	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
22780	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
22781	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
22782	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
22783	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
22784	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
22785	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
22786	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
22787	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
22788	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22789	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
22790	Jun-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22738	34.62	-	34.62
22739	132.30	-	132.30
22740	45.03	-	45.03
22741	-	4.10	4.10
22742	-	130.80	130.80
22743	-	26.26	26.26
22744	-	366.68	366.68
22745	-	1,533.36	1,533.36
22746	-	102.92	102.92
22747	-	276.51	276.51
22748	-	4,580.73	4,580.73
22749	-	112.48	112.48
22750	-	208.70	208.70
22751	-	26.76	26.76
22752	-	75.35	75.35
22753	-	260.55	260.55
22754	-	69.69	69.69
22755	-	83.71	83.71
22756	-	57.39	57.39
22757	-	76.38	76.38
22758	-	49.96	49.96
22759	-	117.51	117.51
22760	-	25.74	25.74
22761	-	34.20	34.20
22762	-	27.79	27.79
22763	-	67.59	67.59
22764	-	33.49	33.49
22765	-	155.68	155.68
22766	-	113.27	113.27
22767	-	277.21	277.21
22768	-	91.81	91.81
22769	-	24.53	24.53
22770	-	43.90	43.90
22771	-	87.13	87.13
22772	-	262.34	262.34
22773	-	23.72	23.72
22774	-	11.29	11.29
22775	-	67.47	67.47
22776	-	25.19	25.19
22777	17.74	4.43	22.17
22778	7.24	1.81	9.05
22779	3.22	0.81	4.03
22780	1.42	0.35	1.77
22781	58.03	14.51	72.54
22782	16.94	4.24	21.18
22783	15.39	3.85	19.24
22784	42.42	10.61	53.03
22785	1.88	0.47	2.35
22786	154.06	38.51	192.57
22787	19.01	4.75	23.76
22788	67.91	16.98	84.89
22789	17.47	4.37	21.84
22790	69.33	17.33	86.66

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
22791	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
22792	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
22793	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
22794	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
22795	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
22796	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22797	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
22798	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
22799	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
22800	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
22801	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
22802	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
22803	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22804	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
22805	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22806	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
22807	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
22808	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
22809	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
22810	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
22811	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
22812	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
22813	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
22814	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
22815	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
22816	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
22817	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
22818	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
22819	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
22820	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
22821	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
22822	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
22823	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
22824	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
22825	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
22826	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
22827	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
22828	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
22829	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
22830	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
22831	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
22832	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
22833	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
22834	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
22835	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
22836	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
22837	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
22838	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
22839	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
22840	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
22841	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
22842	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
22843	Jun-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22791	30.22	7.56	37.78
22792	145.22	36.30	181.52
22793	10.34	2.58	12.92
22794	21.40	5.35	26.75
22795	244.43	61.11	305.54
22796	39.90	9.98	49.88
22797	2.48	0.62	3.10
22798	115.15	28.79	143.94
22799	0.90	0.22	1.12
22800	14.90	3.73	18.63
22801	40.02	10.01	50.03
22802	34.19	8.55	42.74
22803	112.72	28.18	140.90
22804	73.90	18.48	92.38
22805	31.08	7.77	38.85
22806	320.76	80.19	400.95
22807	84.54	21.14	105.68
22808	153.80	38.45	192.25
22809	281.30	70.32	351.62
22810	29.02	7.25	36.27
22811	57.67	14.42	72.09
22812	17.72	4.43	22.15
22813	21.06	5.26	26.32
22814	43.77	10.94	54.71
22815	6.38	1.59	7.97
22816	40.03	10.01	50.04
22817	65.07	16.27	81.34
22818	17.81	4.45	22.26
22819	8.19	2.05	10.24
22820	0.07	0.02	0.09
22821	2.21	0.55	2.76
22822	21.82	5.46	27.28
22823	54.37	13.59	67.96
22824	101.58	25.40	126.98
22825	3.34	0.84	4.18
22826	46.53	11.63	58.16
22827	33.94	8.49	42.43
22828	32.25	8.06	40.31
22829	42.89	10.72	53.61
22830	8.17	2.04	10.21
22831	190.71	47.68	238.39
22832	7.52	1.88	9.40
22833	9.54	2.38	11.92
22834	60.86	15.22	76.08
22835	38.26	9.56	47.82
22836	77.13	19.28	96.41
22837	28.25	7.06	35.31
22838	41.58	10.39	51.97
22839	21.06	5.27	26.33
22840	11.02	2.76	13.78
22841	335.34	83.83	419.17
22842	18.98	4.75	23.73
22843	61.02	15.25	76.27

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
22844	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct		
22845	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct		
22846	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct		
22847	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct		
22848	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct		
22849	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct		
22850	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct		
22851	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct		
22852	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct		
22853	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct		
22854	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct		
22855	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct		
22856	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct		
22857	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct		
22858	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct		
22859	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct		
22860	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct		
22861	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct		
22862	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct		
22863	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct		
22864	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct		
22865	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct		
22866	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct		
22867	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct		
22868	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct		
22869	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct		
22870	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct		
22871	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct		
22872	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct		
22873	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct		
22874	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct		
22875	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct		
22876	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct		
22877	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct		
22878	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct		
22879	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct		
22880	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct		
22881	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct		
22882	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct		
22883	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct		
22884	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct		
22885	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct		
22886	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct		
22887	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct		
22888	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct		
22889	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct		
22890	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct		
22891	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct		
22892	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct		
22893	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct		
22894	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct		
22895	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct		
22896	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct		

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22844	30.57	7.64	38.21
22845	28.33	7.08	35.41
22846	12.14	3.03	15.17
22847	8.63	2.16	10.79
22848	8.41	2.10	10.51
22849	93.68	23.42	117.10
22850	1.18	0.29	1.47
22851	14.74	3.68	18.42
22852	19.52	4.88	24.40
22853	21.33	5.33	26.66
22854	0.65	0.16	0.81
22855	48.58	12.15	60.73
22856	10.04	2.51	12.55
22857	8.35	2.09	10.44
22858	4.10	1.03	5.13
22859	60.48	15.12	75.60
22860	62.55	15.64	78.19
22861	22.02	5.51	27.53
22862	20.03	5.01	25.04
22863	12.11	3.03	15.14
22864	51.64	12.91	64.55
22865	14.38	3.59	17.97
22866	12.63	3.16	15.79
22867	65.05	16.26	81.31
22868	27.44	6.86	34.30
22869	11.07	2.77	13.84
22870	171.78	42.95	214.73
22871	3.26	0.81	4.07
22872	3.30	0.83	4.13
22873	53.98	13.50	67.48
22874	6.59	1.65	8.24
22875	39.18	9.79	48.97
22876	32.73	8.18	40.91
22877	29.46	7.37	36.83
22878	29.82	7.45	37.27
22879	34.22	8.55	42.77
22880	3.85	0.96	4.81
22881	149.11	37.28	186.39
22882	45.98	11.49	57.47
22883	65.70	16.43	82.13
22884	231.23	57.81	289.04
22885	11.15	2.79	13.94
22886	29.87	7.47	37.34
22887	29.09	7.27	36.36
22888	11.95	2.99	14.94
22889	11.84	2.96	14.80
22890	21.85	5.46	27.31
22891	10.79	2.70	13.49
22892	11.63	2.91	14.54
22893	38.54	9.64	48.18
22894	16.82	4.20	21.02
22895	25.55	6.39	31.94
22896	7.60	1.90	9.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22897	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
22898	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
22899	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
22900	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22901	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22902	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
22903	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22904	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
22905	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
22906	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
22907	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
22908	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
22909	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
22910	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
22911	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22912	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
22913	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
22914	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22915	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
22916	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
22917	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
22918	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
22919	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
22920	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22921	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
22922	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22923	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
22924	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22925	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
22926	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22927	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
22928	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
22929	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22930	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
22931	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
22932	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
22933	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22934	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
22935	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
22936	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
22937	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22938	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22939	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22940	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22941	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
22942	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22943	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
22944	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
22945	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
22946	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
22947	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
22948	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22949	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22897	10.18	2.54	12.72
22898	2.62	0.65	3.27
22899	19.38	4.84	24.22
22900	14.14	3.53	17.67
22901	4.02	1.00	5.02
22902	708.62	177.15	885.77
22903	226.03	56.51	282.54
22904	113.83	28.46	142.29
22905	70.40	17.60	88.00
22906	29.24	7.31	36.55
22907	15.58	3.90	19.48
22908	101.59	25.40	126.99
22909	32.49	8.12	40.61
22910	30.86	7.71	38.57
22911	159.15	39.79	198.94
22912	63.70	15.92	79.62
22913	22.39	5.60	27.99
22914	350.42	87.61	438.03
22915	44.69	11.17	55.86
22916	5.78	1.45	7.23
22917	105.38	26.34	131.72
22918	(10.37)	(2.59)	(12.96)
22919	13.64	3.41	17.05
22920	77.31	19.33	96.64
22921	21.94	5.49	27.43
22922	138.96	34.74	173.70
22923	58.12	14.53	72.65
22924	116.09	29.02	145.11
22925	21.58	5.39	26.97
22926	280.51	70.13	350.64
22927	82.94	20.73	103.67
22928	130.14	32.54	162.68
22929	494.08	123.52	617.60
22930	25.06	6.27	31.33
22931	58.05	14.51	72.56
22932	11.57	2.89	14.46
22933	74.33	18.58	92.91
22934	27.38	6.85	34.23
22935	23.18	5.79	28.97
22936	35.50	8.88	44.38
22937	23.00	5.75	28.75
22938	20.35	5.09	25.44
22939	57.57	14.39	71.96
22940	1.18	0.29	1.47
22941	30.84	7.71	38.55
22942	62.52	15.63	78.15
22943	20.17	5.04	25.21
22944	15.72	3.93	19.65
22945	27.50	6.88	34.38
22946	(0.01)	-	(0.01)
22947	27.94	6.98	34.92
22948	19.82	4.96	24.78
22949	8.03	2.01	10.04

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
22950	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22951	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22952	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
22953	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
22954	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
22955	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
22956	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22957	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
22958	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
22959	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
22960	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
22961	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22962	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22963	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22964	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
22965	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
22966	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22967	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
22968	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
22969	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
22970	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
22971	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
22972	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22973	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22974	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
22975	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
22976	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
22977	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
22978	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22979	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
22980	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
22981	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
22982	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
22983	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
22984	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
22985	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
22986	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
22987	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
22988	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
22989	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
22990	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
22991	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
22992	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
22993	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
22994	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Direct-Indirect Labor			0020	IT Security and Administrative Services	Direct
22995	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
22996	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
22997	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
22998	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
22999	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
23000	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
23001	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
23002	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	D-Electric Engineering Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
22950	12.37	3.09	15.46
22951	5.62	1.41	7.03
22952	5.98	1.49	7.47
22953	6.08	1.52	7.60
22954	20.02	5.00	25.02
22955	13.04	3.26	16.30
22956	9.72	2.43	12.15
22957	0.62	0.16	0.78
22958	16.49	4.12	20.61
22959	14.05	3.51	17.56
22960	23.40	5.85	29.25
22961	4.35	1.09	5.44
22962	(0.62)	(0.16)	(0.78)
22963	7.68	1.92	9.60
22964	40.58	10.15	50.73
22965	4.02	1.01	5.03
22966	53.24	13.31	66.55
22967	3.87	0.97	4.84
22968	4.05	1.01	5.06
22969	8.96	2.24	11.20
22970	9.93	2.48	12.41
22971	(2.14)	(0.54)	(2.68)
22972	0.15	0.04	0.19
22973	26.05	6.51	32.56
22974	0.11	0.03	0.14
22975	(0.49)	(0.12)	(0.61)
22976	0.52	0.13	0.65
22977	15.25	3.81	19.06
22978	18.77	4.69	23.46
22979	7.95	1.99	9.94
22980	12.26	3.06	15.32
22981	4.62	1.16	5.78
22982	5.14	1.29	6.43
22983	40.84	10.21	51.05
22984	2.19	0.55	2.74
22985	17.02	4.26	21.28
22986	32.42	8.10	40.52
22987	30.36	7.59	37.95
22988	7.18	1.79	8.97
22989	12.54	3.13	15.67
22990	6.38	1.59	7.97
22991	11.82	2.95	14.77
22992	0.34	0.08	0.42
22993	10.11	2.53	12.64
22994	6.32	1.58	7.90
22995	0.08	-	0.08
22996	23.45	-	23.45
22997	1.77	-	1.77
22998	2.38	-	2.38
22999	4.82	-	4.82
23000	0.74	-	0.74
23001	1.47	-	1.47
23002	132.54	-	132.54

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Account Description		Company		
23003	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	FERC Account Description	0110	Generation Services	Direct	
23004	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct	
23005	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct	
23006	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Metering	Direct	
23007	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct	
23008	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct	
23009	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct	
23010	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct	
23011	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
23012	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
23013	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
23014	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
23015	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
23016	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
23017	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23018	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23019	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
23020	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
23021	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
23022	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
23023	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23024	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23025	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23026	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
23027	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
23028	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	
23029	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
23030	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
23031	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
23032	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
23033	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
23034	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
23035	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
23036	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23037	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23038	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
23039	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
23040	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
23041	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
23042	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
23043	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23044	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
23045	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
23046	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
23047	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
23048	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23049	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23050	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23051	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
23052	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
23053	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
23054	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	
23055	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23003	3,913.90	-	3,913.90
23004	0.60	-	0.60
23005	360.22	-	360.22
23006	43.02	-	43.02
23007	97.22	-	97.22
23008	1.47	-	1.47
23009	287.71	-	287.71
23010	296.79	-	296.79
23011	1.07	-	1.07
23012	23.73	-	23.73
23013	16.14	-	16.14
23014	9.85	-	9.85
23015	16.63	-	16.63
23016	4.71	-	4.71
23017	26.85	-	26.85
23018	9.12	-	9.12
23019	17.96	-	17.96
23020	33.72	-	33.72
23021	82.51	-	82.51
23022	159.36	-	159.36
23023	7.46	-	7.46
23024	0.45	-	0.45
23025	11.40	-	11.40
23026	57.95	-	57.95
23027	57.47	-	57.47
23028	11.98	-	11.98
23029	15.39	-	15.39
23030	14.81	-	14.81
23031	46.05	-	46.05
23032	0.83	-	0.83
23033	2.40	-	2.40
23034	25.39	-	25.39
23035	66.13	-	66.13
23036	239.47	-	239.47
23037	92.19	-	92.19
23038	0.60	-	0.60
23039	4.22	-	4.22
23040	89.48	-	89.48
23041	11.79	-	11.79
23042	55.27	-	55.27
23043	34.45	-	34.45
23044	9.04	-	9.04
23045	121.70	-	121.70
23046	0.55	-	0.55
23047	7.82	-	7.82
23048	43.97	-	43.97
23049	16.74	-	16.74
23050	9.25	-	9.25
23051	8.67	-	8.67
23052	33.53	-	33.53
23053	31.37	-	31.37
23054	13.75	-	13.75
23055	2.75	-	2.75

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
23056	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
23057	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
23058	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23059	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23060	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23061	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
23062	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23063	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
23064	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
23065	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
23066	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
23067	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
23068	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
23069	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23070	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23071	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23072	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
23073	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
23074	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
23075	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
23076	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23077	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23078	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23079	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
23080	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
23081	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
23082	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
23083	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
23084	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
23085	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
23086	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
23087	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
23088	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
23089	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23090	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23091	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
23092	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
23093	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
23094	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
23095	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
23096	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
23097	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
23098	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
23099	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23100	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23101	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
23102	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
23103	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
23104	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
23105	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
23106	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
23107	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
23108	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23056	8.11	-	8.11
23057	4.90	-	4.90
23058	116.37	-	116.37
23059	4.03	-	4.03
23060	11.89	-	11.89
23061	3.14	-	3.14
23062	(0.20)	-	(0.20)
23063	0.64	-	0.64
23064	10.28	-	10.28
23065	1.37	-	1.37
23066	31.89	-	31.89
23067	8.77	-	8.77
23068	87.93	-	87.93
23069	10.29	-	10.29
23070	3.18	-	3.18
23071	9.95	-	9.95
23072	5.59	-	5.59
23073	18.89	-	18.89
23074	64.23	-	64.23
23075	120.98	-	120.98
23076	21.42	-	21.42
23077	5.84	-	5.84
23078	4.26	-	4.26
23079	3.15	-	3.15
23080	30.13	-	30.13
23081	25.86	-	25.86
23082	7.70	-	7.70
23083	13.72	-	13.72
23084	20.29	-	20.29
23085	0.74	-	0.74
23086	0.92	-	0.92
23087	13.72	-	13.72
23088	26.23	-	26.23
23089	109.29	-	109.29
23090	42.87	-	42.87
23091	5.29	-	5.29
23092	1.93	-	1.93
23093	22.70	-	22.70
23094	4.65	-	4.65
23095	2.51	-	2.51
23096	65.61	-	65.61
23097	23.83	-	23.83
23098	187.19	-	187.19
23099	39.34	-	39.34
23100	14.30	-	14.30
23101	13.10	-	13.10
23102	20.83	-	20.83
23103	14.86	-	14.86
23104	184.65	-	184.65
23105	263.95	-	263.95
23106	14.58	-	14.58
23107	7.36	-	7.36
23108	14.12	-	14.12

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
23109	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services		Direct	
23110	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services		Direct	
23111	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering		Direct	
23112	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services		Direct	
23113	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services		Direct	
23114	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services		Direct	
23115	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Direct	
23116	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services		Direct	
23117	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services		Direct	
23118	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services		Direct	
23119	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services		Direct	
23120	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct	
23121	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct	
23122	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission		Direct	
23123	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission		Direct	
23124	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement		Direct	
23125	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission		Direct	
23126	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources		Direct	
23127	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services		Direct	
23128	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services		Direct	
23129	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services		Direct	
23130	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services		Direct	
23131	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Direct	
23132	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement		Direct	
23133	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services		Direct	
23134	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services		Direct	
23135	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services		Direct	
23136	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services		Direct	
23137	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services		Direct	
23138	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering		Direct	
23139	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services		Direct	
23140	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services		Direct	
23141	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services		Direct	
23142	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services		Direct	
23143	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct	
23144	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct	
23145	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission		Direct	
23146	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources		Direct	
23147	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services		Direct	
23148	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Direct	
23149	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement		Direct	
23150	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services		Direct	
23151	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services		Direct	
23152	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering		Direct	
23153	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services		Direct	
23154	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services		Direct	
23155	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services		Direct	
23156	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0110	D-Electric Engineering Services		Direct	
23157	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management		Direct	
23158	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Mapping and Records Management Services		Direct	
23159	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services		Direct	
23160	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Procurement & Major Contracts		Direct	
23161	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Regulatory Affairs Management		Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
23109	36.33	-	36.33
23110	4.98	-	4.98
23111	121.28	-	121.28
23112	42.91	-	42.91
23113	(99.99)	-	(99.99)
23114	(21.87)	-	(21.87)
23115	13.27	-	13.27
23116	18.53	-	18.53
23117	46.73	-	46.73
23118	2.03	-	2.03
23119	4.99	-	4.99
23120	56.64	-	56.64
23121	(2.03)	-	(2.03)
23122	311.72	-	311.72
23123	83.53	-	83.53
23124	46.23	-	46.23
23125	11.89	-	11.89
23126	57.81	-	57.81
23127	0.27	-	0.27
23128	9.29	-	9.29
23129	197.59	-	197.59
23130	10.76	-	10.76
23131	11.10	-	11.10
23132	17.93	-	17.93
23133	29.77	-	29.77
23134	10.70	-	10.70
23135	1.82	-	1.82
23136	0.20	-	0.20
23137	5.48	-	5.48
23138	7.94	-	7.94
23139	30.00	-	30.00
23140	1.49	-	1.49
23141	9.96	-	9.96
23142	0.04	-	0.04
23143	46.44	-	46.44
23144	53.01	-	53.01
23145	16.48	-	16.48
23146	48.40	-	48.40
23147	9.87	-	9.87
23148	9.04	-	9.04
23149	(4.44)	-	(4.44)
23150	56.91	-	56.91
23151	(0.32)	-	(0.32)
23152	3.92	-	3.92
23153	15.02	-	15.02
23154	5.11	-	5.11
23155	-	0.74	0.74
23156	-	23.47	23.47
23157	-	4.70	4.70
23158	-	65.73	65.73
23159	-	274.92	274.92
23160	-	18.46	18.46
23161	-	49.59	49.59

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23162	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
23163	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
23164	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
23165	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
23166	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
23167	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
23168	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
23169	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
23170	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
23171	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
23172	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
23173	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
23174	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
23175	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
23176	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
23177	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
23178	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
23179	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
23180	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
23181	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
23182	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
23183	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
23184	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
23185	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
23186	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
23187	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
23188	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
23189	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
23190	Jun-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
23191	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
23192	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
23193	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
23194	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
23195	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Cash Remittance	Direct
23196	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Distribution Operations - Asset Management	Direct
23197	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
23198	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	IT Platform Services	Direct
23199	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
23200	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
23201	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
23202	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
23203	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
23204	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
23205	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
23206	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
23207	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
23208	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
23209	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
23210	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
23211	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
23212	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
23213	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
23214	Jun-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23162	-	821.62	821.62
23163	-	12.77	12.77
23164	-	23.69	23.69
23165	-	3.04	3.04
23166	-	8.55	8.55
23167	-	29.57	29.57
23168	-	7.91	7.91
23169	-	9.50	9.50
23170	-	6.51	6.51
23171	-	8.67	8.67
23172	-	5.67	5.67
23173	-	13.34	13.34
23174	-	2.92	2.92
23175	-	3.88	3.88
23176	-	3.15	3.15
23177	-	7.67	7.67
23178	-	3.80	3.80
23179	-	17.67	17.67
23180	-	12.84	12.84
23181	-	31.46	31.46
23182	-	10.41	10.41
23183	-	2.78	2.78
23184	-	4.98	4.98
23185	-	9.89	9.89
23186	-	29.77	29.77
23187	-	2.69	2.69
23188	-	1.28	1.28
23189	-	7.66	7.66
23190	-	2.86	2.86
23191	669.86	167.46	837.32
23192	273.37	68.34	341.71
23193	121.86	30.47	152.33
23194	18.12	4.53	22.65
23195	744.58	186.14	930.72
23196	217.49	54.37	271.86
23197	197.45	49.36	246.81
23198	544.48	136.12	680.60
23199	24.17	6.04	30.21
23200	585.88	146.47	732.35
23201	72.34	18.08	90.42
23202	258.38	64.59	322.97
23203	66.45	16.61	83.06
23204	263.72	65.93	329.65
23205	114.98	28.74	143.72
23206	552.34	138.08	690.42
23207	39.30	9.83	49.13
23208	81.42	20.35	101.77
23209	929.74	232.43	1,162.17
23210	151.78	37.94	189.72
23211	9.42	2.36	11.78
23212	437.98	109.49	547.47
23213	3.39	0.85	4.24
23214	56.68	14.17	70.85

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
23215	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
23216	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
23217	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23218	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
23219	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23220	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
23221	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
23222	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
23223	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
23224	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
23225	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
23226	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
23227	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23228	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
23229	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
23230	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
23231	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
23232	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
23233	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
23234	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
23235	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
23236	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
23237	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
23238	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
23239	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
23240	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
23241	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
23242	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
23243	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
23244	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
23245	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
23246	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
23247	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
23248	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
23249	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23250	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23251	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
23252	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
23253	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
23254	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
23255	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
23256	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
23257	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23258	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
23259	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
23260	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
23261	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
23262	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
23263	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
23264	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
23265	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
23266	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
23267	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23215	152.21	38.05	190.26
23216	130.01	32.50	162.51
23217	428.75	107.19	535.94
23218	281.11	70.28	351.39
23219	118.25	29.56	147.81
23220	1,220.00	305.00	1,525.00
23221	321.58	80.40	401.98
23222	584.90	146.23	731.13
23223	1,069.94	267.48	1,337.42
23224	110.37	27.59	137.96
23225	219.38	54.84	274.22
23226	67.37	16.84	84.21
23227	80.06	20.02	100.08
23228	166.47	41.62	208.09
23229	24.24	6.06	30.30
23230	152.26	38.07	190.33
23231	247.49	61.87	309.36
23232	67.74	16.94	84.68
23233	31.15	7.79	38.94
23234	0.29	0.07	0.36
23235	8.42	2.10	10.52
23236	83.01	20.75	103.76
23237	206.76	51.69	258.45
23238	386.38	96.60	482.98
23239	12.71	3.18	15.89
23240	176.95	44.24	221.19
23241	129.13	32.28	161.41
23242	122.65	30.66	153.31
23243	163.14	40.78	203.92
23244	31.07	7.77	38.84
23245	725.38	181.35	906.73
23246	28.60	7.15	35.75
23247	36.28	9.07	45.35
23248	231.50	57.88	289.38
23249	145.49	36.37	181.86
23250	293.34	73.33	366.67
23251	107.46	26.86	134.32
23252	158.13	39.53	197.66
23253	80.13	20.03	100.16
23254	41.95	10.49	52.44
23255	1,275.48	318.87	1,594.35
23256	72.22	18.06	90.28
23257	232.09	58.02	290.11
23258	116.27	29.07	145.34
23259	107.75	26.94	134.69
23260	46.17	11.54	57.71
23261	32.85	8.21	41.06
23262	31.96	7.99	39.95
23263	356.30	89.08	445.38
23264	4.46	1.12	5.58
23265	56.06	14.02	70.08
23266	74.24	18.56	92.80
23267	81.12	20.28	101.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23268	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23269	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23270	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23271	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23272	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23273	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23274	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23275	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23276	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
23277	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23278	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23279	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
23280	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
23281	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23282	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23283	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
23284	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23285	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23286	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
23287	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23288	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
23289	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23290	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23291	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23292	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
23293	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23294	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
23295	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23296	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23297	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23298	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23299	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
23300	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23301	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23302	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
23303	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
23304	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
23305	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23306	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23307	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23308	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
23309	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23310	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
23311	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
23312	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23313	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23314	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23315	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23316	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
23317	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23318	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23319	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23320	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23268	2.48	0.62	3.10
23269	184.80	46.20	231.00
23270	38.18	9.55	47.73
23271	31.76	7.94	39.70
23272	15.61	3.90	19.51
23273	230.04	57.51	287.55
23274	237.94	59.49	297.43
23275	83.74	20.94	104.68
23276	76.21	19.05	95.26
23277	46.06	11.51	57.57
23278	196.44	49.11	245.55
23279	54.69	13.67	68.36
23280	48.06	12.02	60.08
23281	247.36	61.84	309.20
23282	104.34	26.09	130.43
23283	42.14	10.53	52.67
23284	653.42	163.35	816.77
23285	12.37	3.09	15.46
23286	12.57	3.14	15.71
23287	205.29	51.32	256.61
23288	25.07	6.27	31.34
23289	149.00	37.25	186.25
23290	124.46	31.11	155.57
23291	112.00	28.00	140.00
23292	113.37	28.34	141.71
23293	130.10	32.53	162.63
23294	14.62	3.66	18.28
23295	567.14	141.78	708.92
23296	174.94	43.74	218.68
23297	249.95	62.49	312.44
23298	879.50	219.88	1,099.38
23299	42.39	10.60	52.99
23300	113.59	28.40	141.99
23301	110.67	27.67	138.34
23302	45.43	11.36	56.79
23303	45.01	11.25	56.26
23304	83.11	20.78	103.89
23305	41.03	10.26	51.29
23306	44.22	11.06	55.28
23307	146.60	36.65	183.25
23308	63.96	15.99	79.95
23309	97.16	24.29	121.45
23310	28.93	7.23	36.16
23311	38.70	9.67	48.37
23312	9.95	2.49	12.44
23313	73.69	18.42	92.11
23314	53.74	13.44	67.18
23315	15.27	3.82	19.09
23316	2,695.18	673.79	3,368.97
23317	859.72	214.93	1,074.65
23318	432.91	108.23	541.14
23319	267.80	66.95	334.75
23320	112.61	28.15	140.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
23321	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23322	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23323	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
23324	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
23325	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23326	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23327	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
23328	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23329	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23330	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
23331	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23332	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23333	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
23334	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23335	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23336	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23337	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
23338	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23339	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
23340	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23341	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23342	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23343	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23344	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
23345	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23346	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
23347	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23348	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
23349	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
23350	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
23351	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23352	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23353	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23354	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23355	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
23356	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23357	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
23358	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
23359	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
23360	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23361	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23362	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23363	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23364	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23365	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23366	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23367	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23368	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23369	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23370	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23371	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23372	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23373	Jun-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23321	59.26	14.81	74.07
23322	386.42	96.60	483.02
23323	123.55	30.89	154.44
23324	117.36	29.34	146.70
23325	605.41	151.35	756.76
23326	242.26	60.56	302.82
23327	85.19	21.30	106.49
23328	1,332.76	333.19	1,665.95
23329	169.98	42.49	212.47
23330	21.99	5.50	27.49
23331	400.81	100.20	501.01
23332	(39.42)	(9.86)	(49.28)
23333	51.86	12.96	64.82
23334	294.10	73.53	367.63
23335	83.46	20.86	104.32
23336	528.53	132.13	660.66
23337	221.01	55.25	276.26
23338	441.54	110.38	551.92
23339	82.06	20.51	102.57
23340	1,066.99	266.75	1,333.74
23341	315.46	78.87	394.33
23342	494.95	123.74	618.69
23343	1,879.44	469.86	2,349.30
23344	95.32	23.83	119.15
23345	220.82	55.21	276.03
23346	43.98	11.00	54.98
23347	282.74	70.69	353.43
23348	104.14	26.04	130.18
23349	88.14	22.04	110.18
23350	135.04	33.76	168.80
23351	87.46	21.87	109.33
23352	77.42	19.36	96.78
23353	218.96	54.74	273.70
23354	4.46	1.12	5.58
23355	117.29	29.32	146.61
23356	237.80	59.45	297.25
23357	76.70	19.18	95.88
23358	59.78	14.94	74.72
23359	104.61	26.15	130.76
23360	(0.04)	(0.01)	(0.05)
23361	106.24	26.56	132.80
23362	75.40	18.85	94.25
23363	30.54	7.64	38.18
23364	47.05	11.76	58.81
23365	21.42	5.36	26.78
23366	22.69	5.67	28.36
23367	23.13	5.78	28.91
23368	76.10	19.02	95.12
23369	49.60	12.40	62.00
23370	37.01	9.25	46.26
23371	2.37	0.59	2.96
23372	62.67	15.67	78.34
23373	53.43	13.36	66.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23374	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23375	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23376	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23377	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23378	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23379	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23380	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23381	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23382	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
23383	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23384	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
23385	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23386	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23387	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23388	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23389	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23390	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23391	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23392	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23393	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23394	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23395	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23396	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23397	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23398	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23399	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23400	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23401	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23402	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23403	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23404	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23405	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23406	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23407	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23408	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
23409	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
23410	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
23411	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23412	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23413	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23414	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23415	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
23416	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
23417	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
23418	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23419	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23420	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
23421	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
23422	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
23423	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23424	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23425	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23426	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23374	89.02	22.25	111.27
23375	16.56	4.14	20.70
23376	(2.36)	(0.59)	(2.95)
23377	29.23	7.31	36.54
23378	154.33	38.58	192.91
23379	15.30	3.82	19.12
23380	202.52	50.63	253.15
23381	14.72	3.68	18.40
23382	15.42	3.85	19.27
23383	34.07	8.52	42.59
23384	37.78	9.44	47.22
23385	(8.17)	(2.04)	(10.21)
23386	0.58	0.15	0.73
23387	99.06	24.76	123.82
23388	0.44	0.11	0.55
23389	(1.86)	(0.47)	(2.33)
23390	1.97	0.49	2.46
23391	58.02	14.51	72.53
23392	71.34	17.84	89.18
23393	30.26	7.57	37.83
23394	46.63	11.66	58.29
23395	17.59	4.40	21.99
23396	19.58	4.89	24.47
23397	155.33	38.83	194.16
23398	8.32	2.08	10.40
23399	64.74	16.19	80.93
23400	123.30	30.83	154.13
23401	115.47	28.87	144.34
23402	27.29	6.82	34.11
23403	47.68	11.92	59.60
23404	24.25	6.06	30.31
23405	44.94	11.24	56.18
23406	1.30	0.32	1.62
23407	38.48	9.62	48.10
23408	24.06	6.01	30.07
23409	66,018.78	16,504.69	82,523.47
23410	(68,025.38)	(17,006.35)	(85,031.73)
23411	882.09	-	882.09
23412	66.90	-	66.90
23413	89.96	-	89.96
23414	182.15	-	182.15
23415	18.88	-	18.88
23416	9.44	-	9.44
23417	1,700.58	-	1,700.58
23418	50,223.44	-	50,223.44
23419	7.72	-	7.72
23420	4,621.66	-	4,621.66
23421	552.04	-	552.04
23422	1,247.63	-	1,247.63
23423	3,808.19	-	3,808.19
23424	3,691.41	-	3,691.41
23425	18.82	-	18.82
23426	4.09	-	4.09

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
23427	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
23428	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
23429	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
23430	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
23431	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
23432	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23433	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23434	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23435	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23436	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
23437	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
23438	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23439	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23440	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23441	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
23442	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
23443	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
23444	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
23445	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
23446	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
23447	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
23448	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
23449	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
23450	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
23451	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23452	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23453	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
23454	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
23455	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
23456	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
23457	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
23458	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23459	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23460	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
23461	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
23462	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
23463	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23464	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23465	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23466	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
23467	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
23468	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
23469	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
23470	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
23471	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
23472	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
23473	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23474	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23475	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23476	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
23477	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23478	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
23479	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23427	90.27	-	90.27
23428	61.40	-	61.40
23429	37.45	-	37.45
23430	63.25	-	63.25
23431	17.92	-	17.92
23432	102.11	-	102.11
23433	34.67	-	34.67
23434	128.29	-	128.29
23435	68.33	-	68.33
23436	313.76	-	313.76
23437	606.00	-	606.00
23438	43.36	-	43.36
23439	1.72	-	1.72
23440	28.38	-	28.38
23441	220.42	-	220.42
23442	218.57	-	218.57
23443	45.58	-	45.58
23444	58.54	-	58.54
23445	56.33	-	56.33
23446	9.13	-	9.13
23447	3.16	-	3.16
23448	175.14	-	175.14
23449	96.58	-	96.58
23450	251.53	-	251.53
23451	910.73	-	910.73
23452	350.63	-	350.63
23453	2.27	-	2.27
23454	340.28	-	340.28
23455	16.06	-	16.06
23456	44.84	-	44.84
23457	210.23	-	210.23
23458	131.06	-	131.06
23459	34.39	-	34.39
23460	2.09	-	2.09
23461	462.94	-	462.94
23462	29.75	-	29.75
23463	167.22	-	167.22
23464	63.66	-	63.66
23465	35.20	-	35.20
23466	32.97	-	32.97
23467	127.53	-	127.53
23468	119.29	-	119.29
23469	52.40	-	52.40
23470	10.45	-	10.45
23471	30.85	-	30.85
23472	18.63	-	18.63
23473	442.61	-	442.61
23474	15.34	-	15.34
23475	45.24	-	45.24
23476	11.94	-	11.94
23477	(0.78)	-	(0.78)
23478	2.45	-	2.45
23479	39.07	-	39.07

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
23480	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
23481	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
23482	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
23483	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
23484	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23485	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23486	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23487	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23488	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23489	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
23490	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
23491	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23492	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23493	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23494	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
23495	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
23496	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
23497	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
23498	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
23499	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
23500	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
23501	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
23502	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
23503	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
23504	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23505	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23506	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
23507	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
23508	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
23509	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
23510	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
23511	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
23512	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
23513	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
23514	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23515	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23516	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
23517	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23518	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
23519	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
23520	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
23521	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
23522	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23523	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23524	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
23525	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
23526	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
23527	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
23528	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
23529	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
23530	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
23531	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
23532	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23480	5.17	-	5.17
23481	121.27	-	121.27
23482	33.34	-	33.34
23483	334.44	-	334.44
23484	37.85	-	37.85
23485	12.15	-	12.15
23486	39.17	-	39.17
23487	71.83	-	71.83
23488	21.26	-	21.26
23489	244.32	-	244.32
23490	460.10	-	460.10
23491	16.18	-	16.18
23492	22.20	-	22.20
23493	81.45	-	81.45
23494	12.00	-	12.00
23495	114.59	-	114.59
23496	98.36	-	98.36
23497	29.29	-	29.29
23498	52.19	-	52.19
23499	77.19	-	77.19
23500	2.81	-	2.81
23501	3.51	-	3.51
23502	52.19	-	52.19
23503	99.79	-	99.79
23504	415.71	-	415.71
23505	163.06	-	163.06
23506	20.10	-	20.10
23507	7.36	-	7.36
23508	86.37	-	86.37
23509	17.73	-	17.73
23510	9.57	-	9.57
23511	249.58	-	249.58
23512	90.65	-	90.65
23513	711.95	-	711.95
23514	49.81	-	49.81
23515	54.41	-	54.41
23516	149.64	-	149.64
23517	79.22	-	79.22
23518	56.53	-	56.53
23519	702.29	-	702.29
23520	1,004.31	-	1,004.31
23521	55.46	-	55.46
23522	138.20	-	138.20
23523	53.71	-	53.71
23524	28.00	-	28.00
23525	18.95	-	18.95
23526	461.20	-	461.20
23527	163.20	-	163.20
23528	(77.57)	-	(77.57)
23529	(363.70)	-	(363.70)
23530	50.49	-	50.49
23531	70.45	-	70.45
23532	18.97	-	18.97

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
23533	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23534	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23535	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23536	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23537	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23538	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23539	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23540	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23541	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23542	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23543	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23544	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23545	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23546	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23547	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23548	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23549	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23550	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23551	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23552	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23553	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23554	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23555	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23556	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23557	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23558	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23559	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23560	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23561	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23562	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23563	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23564	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23565	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23566	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23567	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23568	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23569	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23570	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
23571	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
23572	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
23573	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
23574	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
23575	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
23576	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
23577	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23578	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23579	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23580	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23581	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23582	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23583	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23584	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23585	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23533	7.73	-	7.73
23534	177.68	-	177.68
23535	215.41	-	215.41
23536	(7.72)	-	(7.72)
23537	1,185.56	-	1,185.56
23538	317.67	-	317.67
23539	175.83	-	175.83
23540	45.24	-	45.24
23541	219.89	-	219.89
23542	1.02	-	1.02
23543	35.34	-	35.34
23544	751.55	-	751.55
23545	40.98	-	40.98
23546	42.22	-	42.22
23547	68.20	-	68.20
23548	113.28	-	113.28
23549	40.65	-	40.65
23550	20.85	-	20.85
23551	0.76	-	0.76
23552	6.91	-	6.91
23553	30.21	-	30.21
23554	114.09	-	114.09
23555	5.68	-	5.68
23556	37.88	-	37.88
23557	0.15	-	0.15
23558	176.63	-	176.63
23559	201.61	-	201.61
23560	62.67	-	62.67
23561	184.09	-	184.09
23562	37.53	-	37.53
23563	34.39	-	34.39
23564	(16.86)	-	(16.86)
23565	216.55	-	216.55
23566	(1.22)	-	(1.22)
23567	14.94	-	14.94
23568	57.12	-	57.12
23569	19.45	-	19.45
23570	-	9.44	9.44
23571	-	301.01	301.01
23572	-	60.42	60.42
23573	-	843.79	843.79
23574	-	3,528.56	3,528.56
23575	-	236.83	236.83
23576	-	636.30	636.30
23577	-	10,541.13	10,541.13
23578	-	48.56	48.56
23579	-	90.09	90.09
23580	-	11.55	11.55
23581	-	32.53	32.53
23582	-	112.48	112.48
23583	-	30.09	30.09
23584	-	36.15	36.15
23585	-	24.78	24.78

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23586	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
23587	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23588	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23589	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23590	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23591	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
23592	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23593	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23594	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23595	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23596	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23597	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23598	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23599	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
23600	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23601	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23602	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23603	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23604	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23605	Jun-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23606	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23607	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23608	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23609	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
23610	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
23611	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23612	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23613	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23614	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23615	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
23616	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23617	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23618	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23619	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23620	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23621	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23622	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23623	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23624	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
23625	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23626	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23627	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
23628	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23629	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23630	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23631	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23632	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23633	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23634	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23635	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23636	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23637	Jun-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23638	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23586	-	32.97	32.97
23587	-	21.56	21.56
23588	-	50.73	50.73
23589	-	11.12	11.12
23590	-	14.76	14.76
23591	-	12.00	12.00
23592	-	29.18	29.18
23593	-	14.46	14.46
23594	-	67.21	67.21
23595	-	48.90	48.90
23596	-	119.67	119.67
23597	-	39.62	39.62
23598	-	10.59	10.59
23599	-	18.95	18.95
23600	-	37.61	37.61
23601	-	113.25	113.25
23602	-	10.25	10.25
23603	-	4.88	4.88
23604	-	29.13	29.13
23605	-	10.88	10.88
23606	137.66	34.41	172.07
23607	92.61	23.15	115.76
23608	30.00	7.50	37.50
23609	28.80	7.20	36.00
23610	5.30	1.33	6.63
23611	106.64	26.66	133.30
23612	280.00	70.00	350.00
23613	69.94	17.49	87.43
23614	45.31	11.33	56.64
23615	24.06	6.02	30.08
23616	35.98	9.00	44.98
23617	37.82	9.46	47.28
23618	109.78	27.44	137.22
23619	21.06	5.27	26.33
23620	10.00	2.50	12.50
23621	31.22	7.81	39.03
23622	235.51	58.88	294.39
23623	26.40	6.60	33.00
23624	6.28	1.57	7.85
23625	7.99	2.00	9.99
23626	41.79	10.45	52.24
23627	5.59	1.40	6.99
23628	29.09	7.27	36.36
23629	153.60	38.40	192.00
23630	4.79	1.20	5.99
23631	60.00	15.00	75.00
23632	18.80	4.70	23.50
23633	8.00	2.00	10.00
23634	6.12	1.53	7.65
23635	40.00	10.00	50.00
23636	7.99	2.00	9.99
23637	5.60	1.40	7.00
23638	30.86	7.72	38.58

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23639	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23640	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23641	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
23642	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
23643	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
23644	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23645	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
23646	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23647	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23648	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23649	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23650	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23651	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23652	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
23653	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23654	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23655	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
23656	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23657	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23658	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
23659	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23660	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23661	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
23662	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23663	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23664	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23665	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
23666	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23667	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23668	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23669	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23670	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23671	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
23672	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23673	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
23674	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23675	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
23676	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23677	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
23678	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23679	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
23680	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
23681	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23682	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23683	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23684	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23685	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23686	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23687	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
23688	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23689	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
23690	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23691	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23639	12.59	3.15	15.74
23640	5.61	1.40	7.01
23641	0.81	0.20	1.01
23642	33.40	8.35	41.75
23643	9.76	2.44	12.20
23644	8.86	2.21	11.07
23645	24.42	6.10	30.52
23646	1.09	0.27	1.36
23647	159.90	39.97	199.87
23648	19.74	4.94	24.68
23649	70.52	17.63	88.15
23650	18.14	4.53	22.67
23651	71.96	17.99	89.95
23652	31.38	7.84	39.22
23653	150.73	37.68	188.41
23654	10.73	2.68	13.41
23655	22.22	5.55	27.77
23656	253.71	63.43	317.14
23657	41.42	10.35	51.77
23658	2.58	0.64	3.22
23659	119.53	29.88	149.41
23660	0.93	0.23	1.16
23661	15.46	3.87	19.33
23662	41.53	10.38	51.91
23663	35.48	8.87	44.35
23664	117.00	29.25	146.25
23665	76.71	19.18	95.89
23666	32.27	8.07	40.34
23667	332.92	83.23	416.15
23668	87.76	21.94	109.70
23669	159.62	39.90	199.52
23670	291.98	72.99	364.97
23671	30.12	7.53	37.65
23672	59.86	14.97	74.83
23673	18.38	4.60	22.98
23674	21.85	5.46	27.31
23675	45.42	11.36	56.78
23676	6.62	1.65	8.27
23677	41.54	10.39	51.93
23678	67.54	16.88	84.42
23679	18.49	4.62	23.11
23680	8.50	2.13	10.63
23681	0.08	0.02	0.10
23682	2.30	0.57	2.87
23683	22.65	5.66	28.31
23684	56.42	14.10	70.52
23685	105.46	26.36	131.82
23686	3.47	0.87	4.34
23687	48.29	12.07	60.36
23688	35.25	8.81	44.06
23689	33.47	8.37	41.84
23690	44.52	11.13	55.65
23691	8.48	2.12	10.60

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23692	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23693	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23694	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23695	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23696	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23697	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23698	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
23699	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23700	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23701	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23702	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23703	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23704	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23705	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
23706	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
23707	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
23708	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23709	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23710	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23711	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23712	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23713	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
23714	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
23715	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23716	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23717	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23718	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23719	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23720	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23721	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23722	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23723	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
23724	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23725	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23726	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
23727	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
23728	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23729	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23730	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
23731	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23732	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23733	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
23734	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23735	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
23736	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23737	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23738	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23739	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
23740	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23741	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
23742	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23743	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23744	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23692	197.95	49.49	247.44
23693	7.81	1.95	9.76
23694	9.90	2.48	12.38
23695	63.18	15.79	78.97
23696	39.70	9.92	49.62
23697	80.05	20.01	100.06
23698	29.32	7.33	36.65
23699	43.15	10.79	53.94
23700	21.87	5.47	27.34
23701	11.45	2.86	14.31
23702	348.06	87.01	435.07
23703	19.71	4.93	24.64
23704	63.34	15.83	79.17
23705	31.73	7.93	39.66
23706	29.41	7.35	36.76
23707	12.60	3.15	15.75
23708	8.97	2.24	11.21
23709	8.72	2.18	10.90
23710	97.23	24.31	121.54
23711	1.22	0.30	1.52
23712	15.30	3.82	19.12
23713	20.26	5.06	25.32
23714	22.14	5.53	27.67
23715	0.68	0.17	0.85
23716	50.43	12.61	63.04
23717	10.42	2.60	13.02
23718	8.67	2.17	10.84
23719	4.26	1.07	5.33
23720	62.77	15.69	78.46
23721	64.93	16.23	81.16
23722	22.86	5.72	28.58
23723	20.80	5.20	26.00
23724	12.57	3.14	15.71
23725	53.61	13.40	67.01
23726	14.93	3.73	18.66
23727	13.11	3.28	16.39
23728	67.52	16.88	84.40
23729	28.47	7.12	35.59
23730	11.50	2.87	14.37
23731	178.30	44.58	222.88
23732	3.38	0.84	4.22
23733	3.43	0.86	4.29
23734	56.02	14.01	70.03
23735	6.84	1.71	8.55
23736	40.66	10.16	50.82
23737	33.96	8.49	42.45
23738	30.56	7.64	38.20
23739	30.93	7.73	38.66
23740	35.50	8.88	44.38
23741	3.99	1.00	4.99
23742	154.78	38.69	193.47
23743	47.74	11.94	59.68
23744	68.21	17.05	85.26

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
23745	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23746	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
23747	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23748	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23749	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
23750	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
23751	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
23752	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23753	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23754	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23755	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
23756	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23757	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
23758	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
23759	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23760	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23761	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23762	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23763	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
23764	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23765	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23766	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23767	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
23768	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23769	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23770	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
23771	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
23772	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23773	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23774	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
23775	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23776	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23777	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
23778	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23779	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23780	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
23781	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23782	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23783	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23784	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
23785	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23786	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
23787	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23788	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23789	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23790	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23791	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
23792	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23793	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
23794	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23795	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
23796	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
23797	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23745	240.02	60.00	300.02
23746	11.57	2.89	14.46
23747	31.00	7.75	38.75
23748	30.22	7.55	37.77
23749	12.39	3.10	15.49
23750	12.28	3.07	15.35
23751	22.68	5.67	28.35
23752	11.20	2.80	14.00
23753	12.07	3.02	15.09
23754	40.01	10.00	50.01
23755	17.46	4.36	21.82
23756	26.52	6.63	33.15
23757	7.90	1.97	9.87
23758	10.56	2.64	13.20
23759	2.71	0.68	3.39
23760	20.12	5.03	25.15
23761	14.67	3.67	18.34
23762	4.17	1.04	5.21
23763	735.49	183.87	919.36
23764	234.58	58.65	293.23
23765	118.14	29.53	147.67
23766	73.06	18.27	91.33
23767	30.17	7.54	37.71
23768	16.18	4.04	20.22
23769	105.46	26.36	131.82
23770	33.72	8.43	42.15
23771	32.03	8.01	40.04
23772	165.22	41.30	206.52
23773	66.12	16.53	82.65
23774	23.25	5.81	29.06
23775	363.69	90.92	454.61
23776	46.38	11.60	57.98
23777	6.00	1.50	7.50
23778	109.38	27.34	136.72
23779	(10.76)	(2.69)	(13.45)
23780	14.14	3.54	17.68
23781	80.24	20.06	100.30
23782	22.78	5.69	28.47
23783	144.23	36.06	180.29
23784	60.33	15.08	75.41
23785	120.50	30.13	150.63
23786	22.39	5.60	27.99
23787	291.18	72.80	363.98
23788	86.08	21.52	107.60
23789	135.09	33.77	168.86
23790	512.86	128.22	641.08
23791	26.02	6.50	32.52
23792	60.26	15.06	75.32
23793	12.00	3.00	15.00
23794	77.17	19.29	96.46
23795	28.42	7.11	35.53
23796	24.06	6.01	30.07
23797	36.86	9.21	46.07

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23798	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23799	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23800	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23801	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23802	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
23803	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23804	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
23805	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
23806	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
23807	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23808	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23809	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23810	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23811	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23812	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23813	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23814	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23815	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23816	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23817	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23818	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
23819	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23820	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23821	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23822	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23823	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23824	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
23825	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
23826	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
23827	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23828	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
23829	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
23830	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23831	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
23832	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23833	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23834	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23835	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23836	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23837	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
23838	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
23839	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23840	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
23841	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
23842	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
23843	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
23844	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
23845	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23846	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
23847	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
23848	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23849	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23850	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23798	23.86	5.97	29.83
23799	21.13	5.28	26.41
23800	59.76	14.94	74.70
23801	1.22	0.30	1.52
23802	32.00	8.00	40.00
23803	64.89	16.22	81.11
23804	20.94	5.23	26.17
23805	16.31	4.08	20.39
23806	28.54	7.14	35.68
23807	(0.01)	-	(0.01)
23808	29.00	7.25	36.25
23809	20.58	5.15	25.73
23810	8.34	2.08	10.42
23811	12.83	3.21	16.04
23812	5.84	1.46	7.30
23813	6.20	1.55	7.75
23814	6.31	1.58	7.89
23815	20.77	5.19	25.96
23816	13.53	3.38	16.91
23817	10.10	2.53	12.63
23818	0.65	0.16	0.81
23819	17.10	4.28	21.38
23820	14.58	3.65	18.23
23821	24.29	6.07	30.36
23822	4.52	1.13	5.65
23823	(0.64)	(0.16)	(0.80)
23824	7.98	1.99	9.97
23825	42.12	10.53	52.65
23826	4.18	1.04	5.22
23827	55.27	13.82	69.09
23828	4.02	1.00	5.02
23829	4.21	1.05	5.26
23830	9.30	2.32	11.62
23831	10.31	2.58	12.89
23832	(2.23)	(0.56)	(2.79)
23833	0.16	0.04	0.20
23834	27.03	6.76	33.79
23835	0.12	0.03	0.15
23836	(0.50)	(0.13)	(0.63)
23837	0.54	0.13	0.67
23838	15.83	3.96	19.79
23839	19.46	4.87	24.33
23840	8.26	2.06	10.32
23841	12.74	3.18	15.92
23842	4.81	1.20	6.01
23843	5.34	1.34	6.68
23844	42.38	10.60	52.98
23845	2.27	0.57	2.84
23846	17.66	4.42	22.08
23847	33.65	8.41	42.06
23848	31.51	7.88	39.39
23849	7.45	1.86	9.31
23850	13.02	3.25	16.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23851	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23852	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
23853	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
23854	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23855	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
23856	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23857	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23858	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23859	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23860	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
23861	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
23862	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
23863	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23864	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
23865	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
23866	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
23867	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
23868	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23869	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23870	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
23871	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23872	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23873	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23874	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23875	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23876	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23877	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23878	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23879	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23880	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23881	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23882	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23883	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23884	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23885	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23886	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23887	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23888	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23889	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23890	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23891	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23892	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23893	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23894	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23895	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23896	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23897	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23898	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
23899	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23900	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23901	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23902	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23903	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23851	6.62	1.65	8.27
23852	12.26	3.07	15.33
23853	0.35	0.09	0.44
23854	10.50	2.63	13.13
23855	6.57	1.64	8.21
23856	40.73	-	40.73
23857	3.08	-	3.08
23858	4.15	-	4.15
23859	8.39	-	8.39
23860	0.42	-	0.42
23861	0.85	-	0.85
23862	76.29	-	76.29
23863	2,253.89	-	2,253.89
23864	0.34	-	0.34
23865	207.36	-	207.36
23866	24.77	-	24.77
23867	55.99	-	55.99
23868	0.84	-	0.84
23869	165.65	-	165.65
23870	170.91	-	170.91
23871	1.12	-	1.12
23872	24.62	-	24.62
23873	16.76	-	16.76
23874	10.22	-	10.22
23875	17.26	-	17.26
23876	4.89	-	4.89
23877	27.85	-	27.85
23878	9.46	-	9.46
23879	35.01	-	35.01
23880	18.65	-	18.65
23881	85.63	-	85.63
23882	165.29	-	165.29
23883	7.75	-	7.75
23884	0.47	-	0.47
23885	11.83	-	11.83
23886	60.15	-	60.15
23887	59.65	-	59.65
23888	12.44	-	12.44
23889	15.97	-	15.97
23890	15.37	-	15.37
23891	47.78	-	47.78
23892	0.86	-	0.86
23893	2.49	-	2.49
23894	68.65	-	68.65
23895	26.36	-	26.36
23896	248.52	-	248.52
23897	95.68	-	95.68
23898	0.62	-	0.62
23899	4.38	-	4.38
23900	92.87	-	92.87
23901	12.24	-	12.24
23902	57.37	-	57.37
23903	35.76	-	35.76

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23904	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23905	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23906	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23907	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
23908	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23909	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23910	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23911	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
23912	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23913	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23914	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23915	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23916	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23917	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23918	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23919	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23920	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23921	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23922	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23923	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23924	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23925	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23926	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23927	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23928	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23929	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23930	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23931	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23932	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23933	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23934	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23935	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23936	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23937	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23938	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23939	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
23940	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23941	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23942	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23943	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23944	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23945	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23946	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23947	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23948	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23949	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23950	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23951	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23952	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23953	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
23954	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23955	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23956	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23904	9.39	-	9.39
23905	126.31	-	126.31
23906	0.57	-	0.57
23907	8.12	-	8.12
23908	9.61	-	9.61
23909	17.37	-	17.37
23910	45.63	-	45.63
23911	9.00	-	9.00
23912	34.80	-	34.80
23913	32.54	-	32.54
23914	14.31	-	14.31
23915	2.85	-	2.85
23916	8.42	-	8.42
23917	5.08	-	5.08
23918	120.78	-	120.78
23919	4.19	-	4.19
23920	12.34	-	12.34
23921	3.26	-	3.26
23922	(0.21)	-	(0.21)
23923	0.67	-	0.67
23924	10.67	-	10.67
23925	1.42	-	1.42
23926	33.09	-	33.09
23927	9.10	-	9.10
23928	91.27	-	91.27
23929	10.67	-	10.67
23930	3.32	-	3.32
23931	10.34	-	10.34
23932	19.61	-	19.61
23933	5.80	-	5.80
23934	66.68	-	66.68
23935	125.49	-	125.49
23936	22.23	-	22.23
23937	6.06	-	6.06
23938	4.42	-	4.42
23939	3.27	-	3.27
23940	31.28	-	31.28
23941	26.84	-	26.84
23942	7.99	-	7.99
23943	14.24	-	14.24
23944	0.96	-	0.96
23945	0.77	-	0.77
23946	21.06	-	21.06
23947	14.24	-	14.24
23948	27.23	-	27.23
23949	44.50	-	44.50
23950	113.44	-	113.44
23951	5.49	-	5.49
23952	2.00	-	2.00
23953	23.56	-	23.56
23954	4.83	-	4.83
23955	68.09	-	68.09
23956	2.61	-	2.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
23957	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
23958	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23959	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23960	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23961	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23962	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23963	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23964	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23965	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23966	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23967	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23968	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23969	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23970	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
23971	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23972	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
23973	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23974	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
23975	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
23976	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
23977	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23978	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23979	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
23980	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23981	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
23982	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23983	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23984	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23985	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
23986	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
23987	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23988	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
23989	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
23990	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
23991	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
23992	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
23993	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23994	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
23995	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23996	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23997	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
23998	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
23999	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24000	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
24001	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24002	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24003	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24004	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24005	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
24006	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24007	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24008	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24009	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
23957	24.75	-	24.75
23958	194.29	-	194.29
23959	13.59	-	13.59
23960	14.83	-	14.83
23961	40.83	-	40.83
23962	21.62	-	21.62
23963	15.42	-	15.42
23964	191.65	-	191.65
23965	15.14	-	15.14
23966	273.98	-	273.98
23967	37.71	-	37.71
23968	14.66	-	14.66
23969	7.63	-	7.63
23970	5.17	-	5.17
23971	125.85	-	125.85
23972	44.54	-	44.54
23973	(22.76)	-	(22.76)
23974	(103.95)	-	(103.95)
23975	13.78	-	13.78
23976	19.24	-	19.24
23977	48.50	-	48.50
23978	2.11	-	2.11
23979	5.18	-	5.18
23980	(2.11)	-	(2.11)
23981	58.80	-	58.80
23982	323.52	-	323.52
23983	86.70	-	86.70
23984	47.99	-	47.99
23985	12.34	-	12.34
23986	59.99	-	59.99
23987	9.65	-	9.65
23988	0.28	-	0.28
23989	205.09	-	205.09
23990	11.17	-	11.17
23991	11.52	-	11.52
23992	18.61	-	18.61
23993	30.92	-	30.92
23994	11.09	-	11.09
23995	1.88	-	1.88
23996	0.21	-	0.21
23997	5.69	-	5.69
23998	8.23	-	8.23
23999	31.13	-	31.13
24000	1.54	-	1.54
24001	10.33	-	10.33
24002	0.04	-	0.04
24003	55.01	-	55.01
24004	48.20	-	48.20
24005	17.11	-	17.11
24006	50.24	-	50.24
24007	10.24	-	10.24
24008	9.39	-	9.39
24009	(4.60)	-	(4.60)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24010	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
24011	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
24012	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
24013	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24014	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24015	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
24016	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
24017	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
24018	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
24019	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
24020	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
24021	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
24022	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
24023	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24024	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24025	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
24026	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24027	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24028	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24029	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24030	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
24031	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24032	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24033	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24034	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24035	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
24036	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24037	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24038	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24039	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24040	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24041	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24042	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24043	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
24044	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24045	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24046	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24047	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24048	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
24049	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24050	Jun-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24051	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
24052	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
24053	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
24054	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
24055	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
24056	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
24057	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24058	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Indirect
24059	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Indirect
24060	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
24061	Jun-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Direct-Indirect Labor	0020	Transmission	Indirect
24062	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24010	59.03	-	59.03
24011	(0.33)	-	(0.33)
24012	4.08	-	4.08
24013	15.59	-	15.59
24014	5.31	-	5.31
24015	-	0.42	0.42
24016	-	13.51	13.51
24017	-	2.72	2.72
24018	-	37.87	37.87
24019	-	158.34	158.34
24020	-	10.63	10.63
24021	-	28.55	28.55
24022	-	472.99	472.99
24023	-	13.25	13.25
24024	-	24.59	24.59
24025	-	3.15	3.15
24026	-	8.88	8.88
24027	-	30.70	30.70
24028	-	8.21	8.21
24029	-	9.86	9.86
24030	-	6.76	6.76
24031	-	9.00	9.00
24032	-	5.89	5.89
24033	-	13.84	13.84
24034	-	3.02	3.02
24035	-	4.03	4.03
24036	-	3.27	3.27
24037	-	7.96	7.96
24038	-	3.95	3.95
24039	-	18.34	18.34
24040	-	13.33	13.33
24041	-	32.67	32.67
24042	-	10.82	10.82
24043	-	2.89	2.89
24044	-	5.17	5.17
24045	-	10.27	10.27
24046	-	30.91	30.91
24047	-	2.79	2.79
24048	-	1.33	1.33
24049	-	7.95	7.95
24050	-	2.97	2.97
24051	1,466.40	366.60	1,833.00
24052	673.73	168.43	842.16
24053	2,045.08	511.27	2,556.35
24054	350.81	87.70	438.51
24055	1,396.32	349.08	1,745.40
24056	488.34	122.08	610.42
24057	2,054.08	513.52	2,567.60
24058	664.92	-	664.92
24059	385.79	-	385.79
24060	125.31	-	125.31
24061	320.87	-	320.87
24062	5,143.84	2,101.00	7,244.84

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24063	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
24064	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
24065	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
24066	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
24067	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
24068	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Materials/Fuels	0020	External & Brand Communications	Direct
24069	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
24070	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
24071	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
24072	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
24073	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
24074	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Materials/Fuels	0020	External & Brand Communications	Direct
24075	Jun-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
24076	Jun-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
24077	Jun-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
24078	Jun-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
24079	Jun-11	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
24080	Jun-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
24081	Jun-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
24082	Jun-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
24083	Jun-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
24084	Jun-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
24085	Jun-11	935101	MTCE-GEN PLANT	Maintenance Of General Plant	Direct-Indirect Labor	0110	Building Operations & Maintenance Services	Direct
24086	Jun-11	935101	MTCE-GEN PLANT	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
24087	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24088	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24089	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
24090	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
24091	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24092	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24093	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24094	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24095	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24096	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24097	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24098	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24099	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24100	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24101	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24102	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24103	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	IT Platform Services	Indirect
24104	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
24105	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
24106	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
24107	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
24108	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
24109	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
24110	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	IT Platform Services	Indirect
24111	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24112	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24113	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24114	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24115	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24063	2,561.69	1,046.33	3,608.02
24064	(2,561.69)	(1,046.33)	(3,608.02)
24065	11,761.15	4,803.85	16,565.00
24066	15,383.42	6,283.37	21,666.79
24067	1,260.25	514.75	1,775.00
24068	2,431.03	992.95	3,423.98
24069	(2,431.03)	(992.95)	(3,423.98)
24070	186.41	76.14	262.55
24071	62.50	25.53	88.03
24072	1,499.41	612.44	2,111.85
24073	153.70	62.78	216.48
24074	145.86	59.57	205.43
24075	(142.11)	(58.04)	(200.15)
24076	477.12	194.88	672.00
24077	974.12	397.88	1,372.00
24078	39.05	15.95	55.00
24079	3,911.80	-	3,911.80
24080	8,600.00	-	8,600.00
24081	8,600.00	-	8,600.00
24082	(8,600.00)	-	(8,600.00)
24083	7,508.25	3,066.75	10,575.00
24084	-	-	-
24085	-	-	-
24086	32.59	13.31	45.90
24087	87.98	35.94	123.92
24088	2,246.57	917.61	3,164.18
24089	6.55	2.68	9.23
24090	73.29	29.93	103.22
24091	(79.84)	(32.61)	(112.45)
24092	1,081.33	441.67	1,523.00
24093	1,374.24	561.31	1,935.55
24094	171.83	70.19	242.02
24095	7,289.38	2,977.35	10,266.73
24096	569.78	232.73	802.51
24097	72.36	29.55	101.91
24098	8,330.42	3,402.57	11,732.99
24099	57.62	23.53	81.15
24100	298.46	121.91	420.37
24101	5,485.20	2,240.43	7,725.63
24102	212.54	86.81	299.35
24103	-	-	-
24104	2,297.82	938.55	3,236.37
24105	7,194.84	2,938.74	10,133.58
24106	1,828.02	746.66	2,574.68
24107	1,780.01	727.04	2,507.05
24108	535.84	218.86	754.70
24109	368.70	150.59	519.29
24110	754.25	308.08	1,062.33
24111	2,429.65	992.39	3,422.04
24112	16.81	6.86	23.67
24113	87.05	35.55	122.60
24114	1,599.82	653.45	2,253.27
24115	61.98	25.32	87.30

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24116	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24117	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24118	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24119	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24120	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
24121	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
24122	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
24123	Jun-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Indirect
24124	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
24125	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
24126	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24127	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24128	Jun-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
24129	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24130	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24131	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24132	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24133	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
24134	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
24135	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24136	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24137	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
24138	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
24139	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
24140	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24141	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
24142	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24143	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24144	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
24145	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
24146	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24147	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24148	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
24149	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
24150	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24151	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24152	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
24153	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
24154	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24155	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
24156	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
24157	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
24158	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
24159	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24160	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
24161	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
24162	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24163	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
24164	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
24165	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24166	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24167	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
24168	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24116	2,126.05	868.38	2,994.43
24117	166.19	67.88	234.07
24118	50.13	20.47	70.60
24119	21.12	8.62	29.74
24120	29,952.78	12,234.24	42,187.02
24121	4,785.14	1,954.49	6,739.63
24122	205.97	84.13	290.10
24123	47.93	19.57	67.50
24124	69.79	28.50	98.29
24125	46.53	19.00	65.53
24126	20.34	8.31	28.65
24127	13.57	5.54	19.11
24128	240.34	98.17	338.51
24129	8,396.92	3,429.73	11,826.65
24130	424.70	173.47	598.17
24131	3,230.13	1,319.35	4,549.48
24132	2,389.15	975.85	3,365.00
24133	430.62	175.89	606.51
24134	95.13	38.85	133.98
24135	590.44	241.16	831.60
24136	4,013.52	1,639.32	5,652.84
24137	140.80	57.51	198.31
24138	286.88	117.17	404.05
24139	863.49	352.69	1,216.18
24140	(224.88)	(91.85)	(316.73)
24141	558.22	228.01	786.23
24142	223.38	91.24	314.62
24143	21,113.94	8,624.00	29,737.94
24144	6,956.49	2,841.38	9,797.87
24145	15,280.88	6,241.49	21,522.37
24146	34,806.34	14,216.67	49,023.01
24147	27,201.53	11,110.49	38,312.02
24148	6,409.53	2,617.98	9,027.51
24149	19,398.06	7,923.15	27,321.21
24150	14,211.03	5,804.51	20,015.54
24151	5,071.93	2,071.64	7,143.57
24152	655.36	267.68	923.04
24153	625.35	255.42	880.77
24154	25,014.71	10,217.28	35,231.99
24155	10,016.20	4,091.13	14,107.33
24156	2,129.01	869.59	2,998.60
24157	7,686.06	3,139.37	10,825.43
24158	16,780.51	6,854.01	23,634.52
24159	7,933.64	3,240.50	11,174.14
24160	1,869.40	763.56	2,632.96
24161	5,578.63	2,278.60	7,857.23
24162	4,053.70	1,655.74	5,709.44
24163	191.14	78.07	269.21
24164	140.19	57.26	197.45
24165	7,238.82	2,956.70	10,195.52
24166	2,921.32	1,193.21	4,114.53
24167	620.94	253.62	874.56
24168	2,224.17	908.46	3,132.63

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24169	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24170	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24171	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
24172	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
24173	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24174	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24175	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
24176	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
24177	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
24178	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
24179	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
24180	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
24181	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
24182	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
24183	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24184	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24185	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Enhancements	Indirect
24186	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24187	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
24188	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
24189	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24190	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
24191	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24192	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
24193	Jun-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
24194	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
24195	Jun-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL	PPL	Direct
24196	Jun-11	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL	PPL	Direct
24197	Jun-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEL Dues	PPL	PPL	Indirect
24198	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24199	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
24200	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24201	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24202	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24203	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24204	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24205	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
24206	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24207	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24208	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
24209	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24210	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24211	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24212	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24213	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24214	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24215	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24216	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24217	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24218	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24219	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24220	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24221	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24169	4,830.02	1,972.82	6,802.84
24170	6,158.06	2,515.26	8,673.32
24171	2,028.92	828.72	2,857.64
24172	4,314.48	1,762.25	6,076.73
24173	10,021.74	4,093.39	14,115.13
24174	(65.58)	(26.79)	(92.37)
24175	172.31	70.38	242.69
24176	65.14	26.61	91.75
24177	70,759.54	28,901.78	99,661.32
24178	32,112.95	13,116.56	45,229.51
24179	5,490.01	2,242.40	7,732.41
24180	51,654.34	21,098.25	72,752.59
24181	137,317.21	56,087.31	193,404.52
24182	1,205.08	492.22	1,697.30
24183	1,533.65	626.42	2,160.07
24184	3,357.72	1,371.46	4,729.18
24185	5,260.55	2,148.68	7,409.23
24186	1,076.91	439.87	1,516.78
24187	809.32	330.57	1,139.89
24188	(3,232.91)	(1,320.49)	(4,553.40)
24189	(10,238.52)	(4,181.93)	(14,420.45)
24190	582.70	238.01	820.71
24191	12,059.71	4,925.79	16,985.50
24192	3,541.13	1,446.37	4,987.50
24193	1,479.29	604.21	2,083.50
24194	328.77	82.19	410.96
24195	6,968.89	1,742.22	8,711.11
24196	2,169.68	542.42	2,712.10
24197	12,504.07	5,107.29	17,611.36
24198	9.15	2.29	11.44
24199	(0.27)	(0.07)	(0.34)
24200	8.01	2.00	10.01
24201	8.68	2.17	10.85
24202	35.33	8.83	44.16
24203	19.58	4.89	24.47
24204	3.86	0.97	4.83
24205	1.18	0.29	1.47
24206	2.73	0.68	3.41
24207	10.58	2.64	13.22
24208	4.53	1.13	5.66
24209	5.40	1.35	6.75
24210	18.38	4.59	22.97
24211	8.43	2.11	10.54
24212	1.28	0.32	1.60
24213	44.67	11.17	55.84
24214	6.14	1.53	7.67
24215	1.20	0.30	1.50
24216	17.34	4.34	21.68
24217	2.94	0.74	3.68
24218	1.51	0.38	1.89
24219	12.06	3.02	15.08
24220	0.82	0.20	1.02
24221	25.82	6.45	32.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
24222	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24223	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24224	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24225	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24226	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24227	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24228	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24229	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24230	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24231	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24232	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24233	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24234	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24235	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
24236	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24237	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24238	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
24239	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24240	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24241	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
24242	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
24243	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
24244	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
24245	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24246	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24247	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24248	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24249	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24250	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24251	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
24252	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24253	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24254	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24255	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24256	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24257	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24258	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24259	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24260	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24261	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24262	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24263	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24264	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24265	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24266	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24267	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24268	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24269	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24270	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24271	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24272	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24273	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24274	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24222	10.02	2.51	12.53
24223	16.08	4.02	20.10
24224	4.28	1.07	5.35
24225	36.06	9.02	45.08
24226	7.30	1.83	9.13
24227	26.38	6.60	32.98
24228	64.91	16.23	81.14
24229	0.26	0.07	0.33
24230	8.38	2.10	10.48
24231	2.90	0.72	3.62
24232	15.37	3.84	19.21
24233	5.04	1.26	6.30
24234	3.57	0.89	4.46
24235	7.79	1.95	9.74
24236	2.63	0.66	3.29
24237	2.66	0.67	3.33
24238	13.22	3.31	16.53
24239	9.08	2.27	11.35
24240	1.31	0.33	1.64
24241	2.30	0.57	2.87
24242	4.36	1.09	5.45
24243	0.18	0.04	0.22
24244	7.56	1.89	9.45
24245	0.91	0.23	1.14
24246	1.46	0.36	1.82
24247	3.00	0.75	3.75
24248	12.60	3.15	15.75
24249	10.86	2.72	13.58
24250	5.92	1.48	7.40
24251	2.66	0.66	3.32
24252	1.37	0.34	1.71
24253	9.50	2.38	11.88
24254	2.70	0.67	3.37
24255	8.98	2.25	11.23
24256	2.86	0.72	3.58
24257	1.98	0.50	2.48
24258	31.49	7.87	39.36
24259	0.46	0.11	0.57
24260	0.60	0.15	0.75
24261	9.43	2.36	11.79
24262	1.51	0.38	1.89
24263	1.38	0.34	1.72
24264	4.73	1.18	5.91
24265	6.62	1.66	8.28
24266	3.89	0.97	4.86
24267	4.82	1.20	6.02
24268	6.30	1.58	7.88
24269	2.09	0.52	2.61
24270	23.04	5.76	28.80
24271	9.18	2.29	11.47
24272	11.33	2.83	14.16
24273	47.85	11.96	59.81
24274	2.10	0.53	2.63

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
24275	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24276	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24277	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24278	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24279	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24280	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
24281	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24282	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24283	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
24284	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
24285	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24286	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24287	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
24288	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
24289	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
24290	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
24291	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24292	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24293	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24294	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24295	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24296	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24297	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24298	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24299	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24300	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24301	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24302	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24303	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24304	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24305	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24306	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24307	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24308	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24309	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
24310	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24311	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24312	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24313	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24314	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24315	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24316	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24317	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24318	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24319	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24320	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24321	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24322	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24323	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24324	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24325	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24326	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24327	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24275	4.62	1.16	5.78
24276	1.39	0.35	1.74
24277	7.08	1.77	8.85
24278	1.50	0.38	1.88
24279	1.56	0.39	1.95
24280	3.59	0.90	4.49
24281	1.44	0.36	1.80
24282	2.05	0.51	2.56
24283	6.58	1.64	8.22
24284	3.17	0.79	3.96
24285	5.36	1.34	6.70
24286	0.59	0.15	0.74
24287	1.56	0.39	1.95
24288	2.22	0.56	2.78
24289	0.06	0.02	0.08
24290	4.02	1.00	5.02
24291	2.53	0.63	3.16
24292	-	-	-
24293	0.75	0.19	0.94
24294	1.32	0.33	1.65
24295	1.70	0.43	2.13
24296	3.60	0.90	4.50
24297	1.82	0.46	2.28
24298	0.41	0.10	0.51
24299	0.26	0.06	0.32
24300	4.26	1.07	5.33
24301	8.46	2.12	10.58
24302	0.06	0.01	0.07
24303	12.90	3.22	16.12
24304	7.54	1.89	9.43
24305	0.34	0.08	0.42
24306	1.62	0.41	2.03
24307	1.50	0.38	1.88
24308	1.22	0.30	1.52
24309	6.29	1.57	7.86
24310	1.09	0.27	1.36
24311	(0.20)	(0.05)	(0.25)
24312	0.98	0.24	1.22
24313	6.47	1.62	8.09
24314	8.54	2.14	10.68
24315	0.43	0.11	0.54
24316	2.24	0.56	2.80
24317	9.25	2.31	11.56
24318	1.09	0.27	1.36
24319	2.45	0.61	3.06
24320	5.50	1.37	6.87
24321	3.29	0.82	4.11
24322	3.06	0.77	3.83
24323	18.75	4.69	23.44
24324	11.71	2.93	14.64
24325	15.62	3.91	19.53
24326	3.78	0.95	4.73
24327	2.08	0.52	2.60

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		
24328	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24329	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24330	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24331	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24332	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24333	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
24334	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24335	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24336	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
24337	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
24338	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24339	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24340	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24341	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24342	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24343	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24344	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24345	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24346	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24347	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24348	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24349	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24350	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24351	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24352	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24353	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24354	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24355	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24356	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24357	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24358	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24359	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24360	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24361	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24362	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24363	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24364	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
24365	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24366	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24367	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
24368	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
24369	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
24370	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24371	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24372	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
24373	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
24374	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
24375	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
24376	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24377	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24378	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24379	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
24380	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24328	0.76	0.19	0.95
24329	0.72	0.18	0.90
24330	22.09	5.52	27.61
24331	11.01	2.75	13.76
24332	5.86	1.46	7.32
24333	7.70	1.92	9.62
24334	2.05	0.51	2.56
24335	8.56	2.14	10.70
24336	0.89	0.22	1.11
24337	(102.62)	(25.66)	(128.28)
24338	1.93	0.48	2.41
24339	14.41	3.60	18.01
24340	4.83	1.21	6.04
24341	1.84	0.46	2.30
24342	42.78	10.69	53.47
24343	5.84	1.46	7.30
24344	0.60	0.15	0.75
24345	7.42	1.86	9.28
24346	1.19	0.30	1.49
24347	1.07	0.27	1.34
24348	7.81	1.95	9.76
24349	12.73	3.18	15.91
24350	22.54	5.63	28.17
24351	4.85	1.21	6.06
24352	10.78	2.69	13.47
24353	2.49	0.62	3.11
24354	31.08	7.77	38.85
24355	8.67	2.17	10.84
24356	12.15	3.04	15.19
24357	47.65	11.91	59.56
24358	1.00	0.25	1.25
24359	6.36	1.59	7.95
24360	2.75	0.69	3.44
24361	6.98	1.74	8.72
24362	2.23	0.56	2.79
24363	1.98	0.50	2.48
24364	4.49	1.12	5.61
24365	1.85	0.46	2.31
24366	1.46	0.37	1.83
24367	5.80	1.45	7.25
24368	0.06	0.01	0.07
24369	3.19	0.80	3.99
24370	5.08	1.27	6.35
24371	2.30	0.57	2.87
24372	1.42	0.35	1.77
24373	2.78	0.69	3.47
24374	0.49	0.12	0.61
24375	2.86	0.71	3.57
24376	3.86	0.97	4.83
24377	0.58	0.15	0.73
24378	2.72	0.68	3.40
24379	0.83	0.21	1.04
24380	11.94	-	11.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24381	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24382	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
24383	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
24384	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
24385	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24386	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24387	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24388	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24389	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24390	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24391	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24392	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24393	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24394	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24395	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24396	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24397	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24398	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24399	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24400	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24401	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24402	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24403	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24404	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24405	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
24406	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24407	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24408	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24409	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24410	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24411	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24412	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24413	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24414	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24415	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24416	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24417	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24418	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24419	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24420	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24421	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24422	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24423	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24424	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24425	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24426	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24427	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24428	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24429	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24430	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24431	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24432	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24433	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24381	0.10	-	0.10
24382	17.27	-	17.27
24383	1.58	-	1.58
24384	4.36	-	4.36
24385	4.05	-	4.05
24386	2.20	-	2.20
24387	0.29	-	0.29
24388	9.23	-	9.23
24389	3.66	-	3.66
24390	12.04	-	12.04
24391	2.04	-	2.04
24392	2.03	-	2.03
24393	0.32	-	0.32
24394	1.16	-	1.16
24395	1.81	-	1.81
24396	14.56	-	14.56
24397	41.40	-	41.40
24398	0.91	-	0.91
24399	11.74	-	11.74
24400	1.94	-	1.94
24401	5.49	-	5.49
24402	1.89	-	1.89
24403	17.28	-	17.28
24404	10.99	-	10.99
24405	2.17	-	2.17
24406	3.40	-	3.40
24407	1.83	-	1.83
24408	1.68	-	1.68
24409	7.71	-	7.71
24410	22.02	-	22.02
24411	(1.59)	-	(1.59)
24412	0.94	-	0.94
24413	0.96	-	0.96
24414	0.97	-	0.97
24415	0.16	-	0.16
24416	1.94	-	1.94
24417	5.14	-	5.14
24418	0.07	-	0.07
24419	0.23	-	0.23
24420	5.01	-	5.01
24421	1.75	-	1.75
24422	6.96	-	6.96
24423	1.28	-	1.28
24424	0.79	-	0.79
24425	1.02	-	1.02
24426	3.40	-	3.40
24427	1.46	-	1.46
24428	7.93	-	7.93
24429	17.79	-	17.79
24430	3.33	-	3.33
24431	2.19	-	2.19
24432	1.14	-	1.14
24433	0.46	-	0.46

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24434	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24435	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24436	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
24437	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24438	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24439	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24440	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24441	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24442	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24443	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24444	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24445	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24446	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24447	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24448	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24449	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24450	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24451	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24452	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24453	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24454	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24455	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24456	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24457	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24458	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24459	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24460	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24461	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24462	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24463	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24464	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24465	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24466	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24467	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24468	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24469	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24470	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24471	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24472	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24473	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24474	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24475	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24476	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24477	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24478	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24479	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24480	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24481	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24482	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24483	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24484	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24485	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24486	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
24434	7.43	-	7.43
24435	6.44	-	6.44
24436	0.87	-	0.87
24437	1.20	-	1.20
24438	1.45	-	1.45
24439	3.18	-	3.18
24440	0.27	-	0.27
24441	4.55	-	4.55
24442	4.43	-	4.43
24443	17.99	-	17.99
24444	6.11	-	6.11
24445	5.64	-	5.64
24446	0.10	-	0.10
24447	1.94	-	1.94
24448	1.31	-	1.31
24449	0.27	-	0.27
24450	0.37	-	0.37
24451	0.10	-	0.10
24452	2.95	-	2.95
24453	(0.15)	-	(0.15)
24454	3.78	-	3.78
24455	1.01	-	1.01
24456	0.25	-	0.25
24457	3.69	-	3.69
24458	0.48	-	0.48
24459	4.18	-	4.18
24460	1.01	-	1.01
24461	5.86	-	5.86
24462	1.79	-	1.79
24463	4.67	-	4.67
24464	0.11	-	0.11
24465	0.72	-	0.72
24466	-	-	-
24467	0.63	-	0.63
24468	7.35	-	7.35
24469	5.44	-	5.44
24470	27.10	-	27.10
24471	13.42	-	13.42
24472	1.53	-	1.53
24473	1.88	-	1.88
24474	0.16	-	0.16
24475	9.02	-	9.02
24476	0.09	-	0.09
24477	4.17	-	4.17
24478	1.66	-	1.66
24479	48.72	-	48.72
24480	0.37	-	0.37
24481	0.22	-	0.22
24482	3.72	-	3.72
24483	1.44	-	1.44
24484	1.41	-	1.41
24485	18.71	-	18.71
24486	24.60	-	24.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24487	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24488	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24489	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24490	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24491	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24492	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24493	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24494	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
24495	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24496	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24497	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24498	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24499	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24500	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24501	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24502	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24503	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24504	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24505	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24506	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24507	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24508	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24509	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24510	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24511	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24512	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24513	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24514	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24515	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24516	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24517	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24518	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24519	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24520	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24521	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24522	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24523	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24524	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24525	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24526	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24527	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24528	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24529	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24530	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24531	Jul-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24532	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24533	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
24534	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24535	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24536	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24537	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24538	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24539	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24487	2.15	-	2.15
24488	6.95	-	6.95
24489	0.90	-	0.90
24490	4.14	-	4.14
24491	0.41	-	0.41
24492	11.37	-	11.37
24493	8.62	-	8.62
24494	1.59	-	1.59
24495	1.41	-	1.41
24496	2.50	-	2.50
24497	3.75	-	3.75
24498	0.23	-	0.23
24499	0.28	-	0.28
24500	3.71	-	3.71
24501	11.74	-	11.74
24502	31.92	-	31.92
24503	5.66	-	5.66
24504	3.83	-	3.83
24505	0.96	-	0.96
24506	-	0.48	0.48
24507	-	4.80	4.80
24508	-	0.08	0.08
24509	-	1.53	1.53
24510	-	1.19	1.19
24511	-	1.72	1.72
24512	-	4.16	4.16
24513	-	1.07	1.07
24514	-	2.27	2.27
24515	-	0.32	0.32
24516	-	0.58	0.58
24517	-	0.46	0.46
24518	-	0.69	0.69
24519	-	2.70	2.70
24520	-	0.49	0.49
24521	-	0.48	0.48
24522	-	2.01	2.01
24523	-	1.31	1.31
24524	-	0.96	0.96
24525	-	1.01	1.01
24526	-	2.09	2.09
24527	-	0.83	0.83
24528	-	0.13	0.13
24529	-	0.41	0.41
24530	-	0.56	0.56
24531	-	2.31	2.31
24532	1,015.33	253.83	1,269.16
24533	(30.10)	(7.52)	(37.62)
24534	927.96	231.99	1,159.95
24535	961.39	240.35	1,201.74
24536	3,352.72	838.18	4,190.90
24537	1,859.30	464.82	2,324.12
24538	367.14	91.78	458.92
24539	111.50	27.87	139.37

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
24540	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24541	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24542	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
24543	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24544	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24545	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24546	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24547	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24548	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24549	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24550	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24551	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24552	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24553	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24554	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24555	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24556	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24557	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24558	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24559	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24560	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24561	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24562	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24563	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24564	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24565	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24566	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24567	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24568	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24569	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
24570	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24571	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24572	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
24573	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24574	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24575	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
24576	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
24577	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
24578	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
24579	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24580	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24581	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24582	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24583	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24584	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24585	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
24586	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24587	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24588	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24589	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24590	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24591	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24592	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24540	259.13	64.78	323.91
24541	1,003.74	250.94	1,254.68
24542	430.00	107.50	537.50
24543	512.54	128.14	640.68
24544	1,742.54	435.64	2,178.18
24545	800.16	200.04	1,000.20
24546	121.85	30.46	152.31
24547	4,239.59	1,059.90	5,299.49
24548	582.57	145.64	728.21
24549	113.54	28.38	141.92
24550	1,645.88	411.47	2,057.35
24551	279.83	69.96	349.79
24552	143.19	35.80	178.99
24553	1,144.42	286.11	1,430.53
24554	77.52	19.38	96.90
24555	2,451.11	612.78	3,063.89
24556	950.65	237.66	1,188.31
24557	1,526.98	381.75	1,908.73
24558	406.30	101.57	507.87
24559	3,423.19	855.80	4,278.99
24560	694.12	173.53	867.65
24561	2,503.63	625.91	3,129.54
24562	6,174.71	1,543.68	7,718.39
24563	25.39	6.35	31.74
24564	796.01	199.00	995.01
24565	275.35	68.84	344.19
24566	1,458.63	364.66	1,823.29
24567	478.35	119.59	597.94
24568	338.24	84.56	422.80
24569	739.19	184.80	923.99
24570	249.78	62.44	312.22
24571	252.22	63.05	315.27
24572	1,254.74	313.69	1,568.43
24573	861.53	215.38	1,076.91
24574	124.46	31.12	155.58
24575	217.79	54.45	272.24
24576	414.10	103.52	517.62
24577	16.72	4.18	20.90
24578	717.46	179.36	896.82
24579	87.41	21.85	109.26
24580	137.98	34.49	172.47
24581	284.91	71.23	356.14
24582	1,195.78	298.95	1,494.73
24583	1,030.88	257.72	1,288.60
24584	557.07	139.27	696.34
24585	252.05	63.01	315.06
24586	130.09	32.52	162.61
24587	900.98	225.24	1,126.22
24588	256.18	64.05	320.23
24589	852.16	213.04	1,065.20
24590	272.06	68.02	340.08
24591	188.65	47.16	235.81
24592	2,987.97	746.99	3,734.96

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
24593	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24594	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24595	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24596	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24597	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24598	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24599	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24600	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24601	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24602	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24603	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24604	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24605	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24606	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24607	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24608	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24609	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24610	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24611	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24612	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24613	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24614	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
24615	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24616	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24617	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
24618	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
24619	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24620	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24621	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
24622	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
24623	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
24624	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
24625	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24626	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24627	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24628	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24629	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24630	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24631	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24632	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24633	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24634	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24635	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24636	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24637	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24638	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24639	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24640	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24641	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24642	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24643	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
24644	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24645	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
24593	42.93	10.73	53.66
24594	56.77	14.19	70.96
24595	895.60	223.90	1,119.50
24596	143.47	35.87	179.34
24597	130.12	32.53	162.65
24598	448.50	112.13	560.63
24599	628.74	157.18	785.92
24600	368.93	92.23	461.16
24601	457.54	114.39	571.93
24602	597.65	149.41	747.06
24603	198.60	49.65	248.25
24604	2,184.16	546.04	2,730.20
24605	870.71	217.68	1,088.39
24606	1,074.73	268.68	1,343.41
24607	4,542.06	1,135.51	5,677.57
24608	199.42	49.86	249.28
24609	438.50	109.63	548.13
24610	131.93	32.98	164.91
24611	672.78	168.20	840.98
24612	142.58	35.64	178.22
24613	148.42	37.10	185.52
24614	341.06	85.27	426.33
24615	135.90	33.98	169.88
24616	194.17	48.54	242.71
24617	624.11	156.03	780.14
24618	300.85	75.21	376.06
24619	507.82	126.95	634.77
24620	56.46	14.12	70.58
24621	148.09	37.02	185.11
24622	210.91	52.73	263.64
24623	5.83	1.46	7.29
24624	381.42	95.36	476.78
24625	239.24	59.81	299.05
24626	-	-	-
24627	71.15	17.79	88.94
24628	125.62	31.40	157.02
24629	162.38	40.60	202.98
24630	341.65	85.41	427.06
24631	173.39	43.35	216.74
24632	38.78	9.70	48.48
24633	24.51	6.13	30.64
24634	403.84	100.96	504.80
24635	803.67	200.92	1,004.59
24636	5.00	1.25	6.25
24637	1,223.53	305.88	1,529.41
24638	715.94	178.98	894.92
24639	31.82	7.96	39.78
24640	153.41	38.35	191.76
24641	142.93	35.73	178.66
24642	115.45	28.86	144.31
24643	596.53	149.13	745.66
24644	102.75	25.69	128.44
24645	(18.93)	(4.73)	(23.66)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24646	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24647	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24648	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24649	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24650	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24651	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24652	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24653	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24654	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24655	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24656	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24657	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24658	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24659	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24660	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24661	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24662	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24663	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24664	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24665	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24666	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24667	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
24668	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24669	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24670	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
24671	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
24672	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24673	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24674	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24675	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24676	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24677	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24678	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24679	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24680	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24681	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24682	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24683	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24684	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24685	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24686	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24687	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24688	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24689	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24690	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24691	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24692	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24693	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24694	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24695	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24696	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24697	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24698	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24646	92.87	23.22	116.09
24647	613.98	153.49	767.47
24648	810.66	202.67	1,013.33
24649	41.10	10.28	51.38
24650	212.45	53.11	265.56
24651	878.30	219.58	1,097.88
24652	103.33	25.83	129.16
24653	232.20	58.05	290.25
24654	521.59	130.40	651.99
24655	311.94	77.98	389.92
24656	290.89	72.72	363.61
24657	1,779.06	444.77	2,223.83
24658	1,110.82	277.70	1,388.52
24659	1,482.05	370.51	1,852.56
24660	358.95	89.74	448.69
24661	197.00	49.25	246.25
24662	71.82	17.96	89.78
24663	68.07	17.02	85.09
24664	2,176.27	544.07	2,720.34
24665	1,056.18	264.04	1,320.22
24666	589.05	147.26	736.31
24667	730.13	182.53	912.66
24668	194.06	48.52	242.58
24669	822.50	205.62	1,028.12
24670	84.40	21.10	105.50
24671	(12,083.07)	(3,020.77)	(15,103.84)
24672	183.11	45.78	228.89
24673	1,387.34	346.83	1,734.17
24674	458.13	114.53	572.66
24675	174.97	43.74	218.71
24676	4,081.01	1,020.25	5,101.26
24677	603.49	150.87	754.36
24678	56.77	14.19	70.96
24679	699.37	174.84	874.21
24680	113.78	28.45	142.23
24681	101.49	25.37	126.86
24682	752.93	188.23	941.16
24683	1,207.62	301.90	1,509.52
24684	2,339.90	584.98	2,924.88
24685	460.52	115.13	575.65
24686	1,070.09	267.52	1,337.61
24687	256.39	64.10	320.49
24688	3,019.07	754.77	3,773.84
24689	834.15	208.54	1,042.69
24690	1,153.38	288.34	1,441.72
24691	4,635.77	1,158.94	5,794.71
24692	94.66	23.67	118.33
24693	624.34	156.08	780.42
24694	288.42	72.10	360.52
24695	682.35	170.59	852.94
24696	212.16	53.04	265.20
24697	188.30	47.08	235.38
24698	439.17	109.79	548.96

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From Company		From Department	Charge Type
		Number	Company	Account Description		FERC Account Description	(see legend)		
24699	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
24700	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
24701	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
24702	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
24703	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
24704	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
24705	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
24706	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
24707	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
24708	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
24709	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
24710	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
24711	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
24712	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
24713	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
24714	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
24715	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
24716	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
24717	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
24718	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
24719	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
24720	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
24721	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
24722	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
24723	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
24724	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
24725	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24726	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24727	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24728	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
24729	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
24730	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
24731	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
24732	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
24733	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24734	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24735	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24736	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
24737	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
24738	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
24739	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
24740	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
24741	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
24742	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
24743	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
24744	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24745	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24746	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
24747	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24748	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24749	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
24750	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
24751	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24699	176.88	44.22	221.10
24700	139.06	34.76	173.82
24701	550.70	137.67	688.37
24702	6.30	1.58	7.88
24703	303.30	75.83	379.13
24704	482.43	120.61	603.04
24705	242.90	60.72	303.62
24706	134.14	33.54	167.68
24707	274.54	68.64	343.18
24708	45.99	11.50	57.49
24709	271.76	67.94	339.70
24710	366.78	91.69	458.47
24711	55.19	13.80	68.99
24712	287.75	71.94	359.69
24713	79.22	19.81	99.03
24714	1,313.36	-	1,313.36
24715	10.97	-	10.97
24716	1,914.59	-	1,914.59
24717	175.39	-	175.39
24718	506.34	-	506.34
24719	384.88	-	384.88
24720	209.72	-	209.72
24721	27.72	-	27.72
24722	876.96	-	876.96
24723	346.61	-	346.61
24724	1,141.98	-	1,141.98
24725	193.93	-	193.93
24726	192.72	-	192.72
24727	30.58	-	30.58
24728	110.61	-	110.61
24729	171.90	-	171.90
24730	1,380.94	-	1,380.94
24731	86.55	-	86.55
24732	3,930.45	-	3,930.45
24733	1,114.22	-	1,114.22
24734	183.85	-	183.85
24735	521.28	-	521.28
24736	179.21	-	179.21
24737	1,640.12	-	1,640.12
24738	1,044.32	-	1,044.32
24739	199.86	-	199.86
24740	322.94	-	322.94
24741	173.06	-	173.06
24742	731.86	-	731.86
24743	159.16	-	159.16
24744	2,090.43	-	2,090.43
24745	(151.62)	-	(151.62)
24746	89.42	-	89.42
24747	90.82	-	90.82
24748	92.04	-	92.04
24749	183.87	-	183.87
24750	14.77	-	14.77
24751	487.92	-	487.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24752	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24753	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24754	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24755	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24756	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24757	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24758	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24759	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24760	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24761	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24762	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24763	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24764	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24765	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24766	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24767	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24768	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24769	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24770	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
24771	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24772	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24773	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24774	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24775	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24776	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24777	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24778	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24779	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24780	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24781	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24782	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24783	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24784	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24785	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24786	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24787	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24788	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24789	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24790	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24791	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24792	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24793	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24794	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24795	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24796	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
24797	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24798	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
24799	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
24800	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
24801	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24802	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
24803	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24804	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24752	6.97	-	6.97
24753	475.19	-	475.19
24754	22.27	-	22.27
24755	166.68	-	166.68
24756	660.38	-	660.38
24757	96.64	-	96.64
24758	75.68	-	75.68
24759	122.30	-	122.30
24760	323.09	-	323.09
24761	138.68	-	138.68
24762	752.75	-	752.75
24763	1,691.63	-	1,691.63
24764	108.88	-	108.88
24765	208.16	-	208.16
24766	315.39	-	315.39
24767	43.79	-	43.79
24768	706.00	-	706.00
24769	610.65	-	610.65
24770	80.74	-	80.74
24771	113.38	-	113.38
24772	137.53	-	137.53
24773	25.39	-	25.39
24774	300.87	-	300.87
24775	431.64	-	431.64
24776	420.67	-	420.67
24777	1,708.37	-	1,708.37
24778	580.07	-	580.07
24779	535.50	-	535.50
24780	9.39	-	9.39
24781	183.45	-	183.45
24782	124.25	-	124.25
24783	25.19	-	25.19
24784	35.54	-	35.54
24785	9.39	-	9.39
24786	280.24	-	280.24
24787	(14.03)	-	(14.03)
24788	358.56	-	358.56
24789	95.56	-	95.56
24790	349.92	-	349.92
24791	23.64	-	23.64
24792	45.11	-	45.11
24793	95.42	-	95.42
24794	396.99	-	396.99
24795	556.91	-	556.91
24796	170.33	-	170.33
24797	443.27	-	443.27
24798	10.62	-	10.62
24799	65.70	-	65.70
24800	0.01	-	0.01
24801	59.09	-	59.09
24802	697.28	-	697.28
24803	515.76	-	515.76
24804	2,571.82	-	2,571.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
24805	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24806	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24807	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
24808	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
24809	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
24810	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
24811	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
24812	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
24813	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
24814	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24815	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24816	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24817	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
24818	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
24819	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
24820	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
24821	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
24822	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24823	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24824	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24825	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
24826	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
24827	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
24828	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
24829	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
24830	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
24831	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
24832	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
24833	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
24834	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
24835	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
24836	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24837	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24838	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
24839	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
24840	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
24841	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
24842	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24843	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24844	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
24845	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
24846	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
24847	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
24848	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
24849	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24850	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
24851	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
24852	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
24853	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
24854	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
24855	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
24856	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
24857	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
24805	1,273.31	-	1,273.31
24806	145.31	-	145.31
24807	14.78	-	14.78
24808	177.88	-	177.88
24809	942.01	-	942.01
24810	11.01	-	11.01
24811	394.42	-	394.42
24812	158.63	-	158.63
24813	4,682.41	-	4,682.41
24814	36.20	-	36.20
24815	20.95	-	20.95
24816	367.71	-	367.71
24817	136.96	-	136.96
24818	134.19	-	134.19
24819	1,774.38	-	1,774.38
24820	203.95	-	203.95
24821	2,367.92	-	2,367.92
24822	405.33	-	405.33
24823	85.74	-	85.74
24824	659.12	-	659.12
24825	38.44	-	38.44
24826	1,099.90	-	1,099.90
24827	853.07	-	853.07
24828	163.29	-	163.29
24829	133.89	-	133.89
24830	250.23	-	250.23
24831	356.86	-	356.86
24832	21.59	-	21.59
24833	26.66	-	26.66
24834	1,130.35	-	1,130.35
24835	352.48	-	352.48
24836	3,154.50	-	3,154.50
24837	519.64	-	519.64
24838	400.11	-	400.11
24839	90.81	-	90.81
24840	-	45.94	45.94
24841	-	454.33	454.33
24842	-	7.65	7.65
24843	-	145.53	145.53
24844	-	112.53	112.53
24845	-	163.38	163.38
24846	-	395.08	395.08
24847	-	101.12	101.12
24848	-	216.71	216.71
24849	-	30.57	30.57
24850	-	55.45	55.45
24851	-	43.79	43.79
24852	-	65.31	65.31
24853	-	256.02	256.02
24854	-	45.86	45.86
24855	-	45.94	45.94
24856	-	190.33	190.33
24857	-	124.67	124.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24858	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24859	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24860	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24861	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24862	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24863	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
24864	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
24865	Jul-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24866	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24867	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
24868	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24869	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
24870	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24871	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24872	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24873	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
24874	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24875	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24876	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
24877	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24878	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24879	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24880	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24881	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24882	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24883	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24884	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24885	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24886	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24887	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24888	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24889	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24890	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24891	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24892	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24893	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24894	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24895	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24896	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24897	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24898	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24899	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24900	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24901	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24902	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24903	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
24904	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24905	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24906	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
24907	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24908	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24909	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
24910	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24858	-	91.87	91.87
24859	-	95.14	95.14
24860	-	199.41	199.41
24861	-	78.33	78.33
24862	-	12.54	12.54
24863	-	38.44	38.44
24864	-	56.08	56.08
24865	-	219.03	219.03
24866	13.54	3.39	16.93
24867	(0.40)	(0.10)	(0.50)
24868	11.91	2.98	14.89
24869	12.82	3.21	16.03
24870	70.24	17.56	87.80
24871	38.94	9.74	48.68
24872	7.69	1.92	9.61
24873	2.34	0.58	2.92
24874	5.43	1.36	6.79
24875	21.02	5.26	26.28
24876	9.01	2.25	11.26
24877	10.73	2.68	13.41
24878	36.50	9.12	45.62
24879	16.76	4.19	20.95
24880	2.55	0.64	3.19
24881	88.78	22.20	110.98
24882	12.21	3.05	15.26
24883	2.38	0.59	2.97
24884	34.48	8.62	43.10
24885	5.86	1.47	7.33
24886	3.00	0.75	3.75
24887	23.97	5.99	29.96
24888	1.62	0.41	2.03
24889	51.34	12.84	64.18
24890	19.92	4.98	24.90
24891	31.99	8.00	39.99
24892	8.51	2.13	10.64
24893	71.70	17.92	89.62
24894	14.54	3.64	18.18
24895	52.45	13.11	65.56
24896	129.10	32.28	161.38
24897	0.54	0.13	0.67
24898	16.68	4.17	20.85
24899	5.77	1.44	7.21
24900	30.55	7.64	38.19
24901	10.02	2.51	12.53
24902	7.09	1.77	8.86
24903	15.49	3.87	19.36
24904	5.23	1.31	6.54
24905	5.28	1.32	6.60
24906	26.29	6.57	32.86
24907	18.06	4.51	22.57
24908	2.61	0.65	3.26
24909	4.56	1.14	5.70
24910	8.68	2.17	10.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
24911	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
24912	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
24913	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24914	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24915	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24916	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24917	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
24918	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
24919	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
24920	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
24921	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
24922	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
24923	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
24924	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
24925	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
24926	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
24927	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
24928	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
24929	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
24930	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24931	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
24932	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
24933	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
24934	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
24935	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
24936	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
24937	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
24938	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
24939	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
24940	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
24941	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
24942	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
24943	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
24944	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
24945	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
24946	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
24947	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
24948	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
24949	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
24950	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
24951	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
24952	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
24953	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
24954	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
24955	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
24956	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
24957	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
24958	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
24959	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
24960	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
24961	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
24962	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
24963	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24911	0.34	0.09	0.43
24912	15.03	3.76	18.79
24913	1.82	0.46	2.28
24914	2.89	0.72	3.61
24915	5.97	1.49	7.46
24916	25.05	6.26	31.31
24917	21.58	5.40	26.98
24918	11.70	2.93	14.63
24919	5.28	1.32	6.60
24920	2.72	0.68	3.40
24921	18.86	4.71	23.57
24922	5.36	1.34	6.70
24923	17.85	4.46	22.31
24924	5.70	1.42	7.12
24925	3.95	0.99	4.94
24926	62.60	15.65	78.25
24927	0.90	0.22	1.12
24928	1.19	0.30	1.49
24929	18.76	4.69	23.45
24930	3.00	0.75	3.75
24931	2.73	0.68	3.41
24932	9.39	2.35	11.74
24933	13.17	3.29	16.46
24934	7.73	1.93	9.66
24935	9.58	2.40	11.98
24936	12.53	3.13	15.66
24937	4.16	1.04	5.20
24938	45.76	11.44	57.20
24939	18.24	4.56	22.80
24940	22.54	5.63	28.17
24941	95.15	23.79	118.94
24942	4.18	1.04	5.22
24943	9.19	2.30	11.49
24944	2.77	0.69	3.46
24945	14.08	3.52	17.60
24946	2.99	0.75	3.74
24947	3.11	0.78	3.89
24948	7.14	1.79	8.93
24949	2.84	0.71	3.55
24950	4.07	1.02	5.09
24951	13.06	3.27	16.33
24952	6.30	1.58	7.88
24953	10.65	2.66	13.31
24954	1.18	0.30	1.48
24955	3.10	0.78	3.88
24956	4.42	1.10	5.52
24957	0.13	0.03	0.16
24958	7.98	2.00	9.98
24959	5.01	1.25	6.26
24960	-	-	-
24961	1.49	0.37	1.86
24962	2.63	0.66	3.29
24963	3.40	0.85	4.25

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
24964	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance		Direct
24965	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service		Direct
24966	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management		Direct
24967	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services		Direct
24968	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services		Direct
24969	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service		Direct
24970	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management		Direct
24971	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services		Direct
24972	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
24973	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services		Direct
24974	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service		Direct
24975	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services		Direct
24976	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll		Direct
24977	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management		Direct
24978	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct
24979	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
24980	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services		Direct
24981	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance		Direct
24982	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources		Direct
24983	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax		Direct
24984	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services		Direct
24985	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service		Direct
24986	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services		Direct
24987	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services		Direct
24988	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management		Direct
24989	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
24990	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Direct
24991	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services		Direct
24992	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services		Direct
24993	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services		Direct
24994	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services		Direct
24995	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Direct
24996	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services		Direct
24997	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct
24998	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting		Direct
24999	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services		Direct
25000	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
25001	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness		Direct
25002	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services		Direct
25003	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance		Direct
25004	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services		Direct
25005	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default		Direct
25006	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services		Direct
25007	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources		Direct
25008	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax		Direct
25009	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services		Direct
25010	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service		Direct
25011	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management		Direct
25012	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services		Direct
25013	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services		Direct
25014	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services		Direct
25015	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services		Direct
25016	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services		Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
24964	7.15	1.79	8.94
24965	3.63	0.91	4.54
24966	0.82	0.20	1.02
24967	0.51	0.13	0.64
24968	8.46	2.12	10.58
24969	16.83	4.21	21.04
24970	0.10	0.03	0.13
24971	25.63	6.41	32.04
24972	15.00	3.75	18.75
24973	0.66	0.17	0.83
24974	3.21	0.80	4.01
24975	3.00	0.75	3.75
24976	2.42	0.60	3.02
24977	12.50	3.12	15.62
24978	2.15	0.54	2.69
24979	(0.40)	(0.10)	(0.50)
24980	1.94	0.49	2.43
24981	12.86	3.22	16.08
24982	16.98	4.25	21.23
24983	0.86	0.22	1.08
24984	4.46	1.11	5.57
24985	18.41	4.60	23.01
24986	2.17	0.54	2.71
24987	4.86	1.22	6.08
24988	10.93	2.73	13.66
24989	6.54	1.63	8.17
24990	6.10	1.52	7.62
24991	37.26	9.31	46.57
24992	23.26	5.82	29.08
24993	31.06	7.76	38.82
24994	7.52	1.88	9.40
24995	4.12	1.03	5.15
24996	1.50	0.38	1.88
24997	1.42	0.36	1.78
24998	43.98	10.99	54.97
24999	21.88	5.47	27.35
25000	11.62	2.90	14.52
25001	15.30	3.83	19.13
25002	4.06	1.01	5.07
25003	17.02	4.25	21.27
25004	1.77	0.44	2.21
25005	(206.47)	(51.62)	(258.09)
25006	3.83	0.96	4.79
25007	28.66	7.17	35.83
25008	9.60	2.40	12.00
25009	3.67	0.92	4.59
25010	85.17	21.29	106.46
25011	11.66	2.91	14.57
25012	1.18	0.30	1.48
25013	14.74	3.69	18.43
25014	2.39	0.60	2.99
25015	2.13	0.53	2.66
25016	15.57	3.89	19.46

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
25017	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
25018	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25019	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
25020	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25021	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
25022	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
25023	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
25024	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
25025	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
25026	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
25027	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
25028	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
25029	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25030	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
25031	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
25032	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
25033	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
25034	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
25035	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
25036	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
25037	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
25038	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
25039	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
25040	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
25041	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
25042	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
25043	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
25044	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25045	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
25046	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
25047	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
25048	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
25049	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
25050	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
25051	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
25052	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
25053	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
25054	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
25055	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25056	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25057	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25058	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
25059	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25060	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25061	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25062	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25063	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25064	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25065	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
25066	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
25067	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25068	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25069	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25017	25.30	6.33	31.63
25018	45.00	11.25	56.25
25019	9.65	2.41	12.06
25020	21.46	5.37	26.83
25021	4.99	1.25	6.24
25022	61.86	15.47	77.33
25023	17.25	4.31	21.56
25024	24.17	6.04	30.21
25025	94.84	23.71	118.55
25026	1.98	0.50	2.48
25027	12.68	3.17	15.85
25028	5.50	1.37	6.87
25029	13.89	3.47	17.36
25030	4.45	1.11	5.56
25031	3.94	0.99	4.93
25032	8.95	2.24	11.19
25033	3.68	0.92	4.60
25034	2.91	0.73	3.64
25035	11.54	2.89	14.43
25036	0.11	0.03	0.14
25037	6.35	1.59	7.94
25038	10.11	2.53	12.64
25039	4.58	1.15	5.73
25040	2.81	0.70	3.51
25041	5.54	1.38	6.92
25042	0.97	0.24	1.21
25043	5.69	1.42	7.11
25044	7.68	1.92	9.60
25045	1.15	0.29	1.44
25046	5.46	1.37	6.83
25047	1.66	0.42	2.08
25048	17.58	-	17.58
25049	0.15	-	0.15
25050	25.53	-	25.53
25051	2.34	-	2.34
25052	6.48	-	6.48
25053	8.07	-	8.07
25054	4.40	-	4.40
25055	0.58	-	0.58
25056	18.38	-	18.38
25057	7.27	-	7.27
25058	23.92	-	23.92
25059	0.64	-	0.64
25060	4.04	-	4.04
25061	4.06	-	4.06
25062	3.60	-	3.60
25063	2.32	-	2.32
25064	28.94	-	28.94
25065	82.53	-	82.53
25066	1.82	-	1.82
25067	10.92	-	10.92
25068	3.85	-	3.85
25069	23.34	-	23.34

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25070	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25071	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
25072	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25073	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
25074	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
25075	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25076	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25077	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25078	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25079	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25080	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25081	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25082	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25083	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25084	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25085	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
25086	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
25087	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25088	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25089	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25090	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
25091	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25092	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25093	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25094	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25095	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25096	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25097	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
25098	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25099	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25100	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25101	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25102	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
25103	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25104	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
25105	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
25106	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25107	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25108	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25109	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25110	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25111	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25112	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25113	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25114	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
25115	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25116	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25117	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25118	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
25119	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
25120	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
25121	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
25122	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25070	3.76	-	3.76
25071	34.37	-	34.37
25072	21.87	-	21.87
25073	4.21	-	4.21
25074	6.77	-	6.77
25075	3.62	-	3.62
25076	3.33	-	3.33
25077	15.33	-	15.33
25078	43.78	-	43.78
25079	(3.18)	-	(3.18)
25080	1.87	-	1.87
25081	1.90	-	1.90
25082	1.93	-	1.93
25083	0.31	-	0.31
25084	3.85	-	3.85
25085	10.22	-	10.22
25086	0.14	-	0.14
25087	0.47	-	0.47
25088	9.95	-	9.95
25089	3.50	-	3.50
25090	13.84	-	13.84
25091	2.02	-	2.02
25092	1.59	-	1.59
25093	2.56	-	2.56
25094	6.78	-	6.78
25095	2.91	-	2.91
25096	15.77	-	15.77
25097	35.45	-	35.45
25098	6.60	-	6.60
25099	4.36	-	4.36
25100	2.28	-	2.28
25101	0.92	-	0.92
25102	14.79	-	14.79
25103	12.80	-	12.80
25104	1.70	-	1.70
25105	2.37	-	2.37
25106	2.88	-	2.88
25107	6.29	-	6.29
25108	0.53	-	0.53
25109	8.81	-	8.81
25110	9.05	-	9.05
25111	35.79	-	35.79
25112	12.16	-	12.16
25113	11.22	-	11.22
25114	0.20	-	0.20
25115	3.84	-	3.84
25116	2.61	-	2.61
25117	0.53	-	0.53
25118	0.74	-	0.74
25119	0.20	-	0.20
25120	5.87	-	5.87
25121	(0.29)	-	(0.29)
25122	7.51	-	7.51

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25123	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25124	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25125	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25126	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25127	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25128	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25129	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
25130	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25131	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25132	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25133	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
25134	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25135	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
25136	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25137	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25138	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25139	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25140	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25141	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25142	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25143	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
25144	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
25145	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25146	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25147	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
25148	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25149	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25150	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25151	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25152	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25153	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25154	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
25155	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
25156	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25157	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25158	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25159	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25160	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
25161	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25162	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
25163	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
25164	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25165	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25166	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25167	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25168	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25169	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25170	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25171	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25172	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25173	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
25174	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
25175	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25123	2.00	-	2.00
25124	0.50	-	0.50
25125	7.33	-	7.33
25126	0.95	-	0.95
25127	8.32	-	8.32
25128	2.00	-	2.00
25129	11.67	-	11.67
25130	3.57	-	3.57
25131	9.28	-	9.28
25132	0.22	-	0.22
25133	1.33	-	1.33
25134	-	-	-
25135	1.24	-	1.24
25136	14.61	-	14.61
25137	10.80	-	10.80
25138	53.87	-	53.87
25139	26.68	-	26.68
25140	3.04	-	3.04
25141	0.31	-	0.31
25142	3.72	-	3.72
25143	18.01	-	18.01
25144	0.18	-	0.18
25145	8.27	-	8.27
25146	3.32	-	3.32
25147	96.95	-	96.95
25148	7.43	-	7.43
25149	0.44	-	0.44
25150	0.77	-	0.77
25151	2.81	-	2.81
25152	2.88	-	2.88
25153	37.15	-	37.15
25154	49.06	-	49.06
25155	4.28	-	4.28
25156	13.81	-	13.81
25157	1.80	-	1.80
25158	8.24	-	8.24
25159	0.81	-	0.81
25160	22.59	-	22.59
25161	17.19	-	17.19
25162	3.08	-	3.08
25163	2.80	-	2.80
25164	4.96	-	4.96
25165	7.47	-	7.47
25166	0.45	-	0.45
25167	0.56	-	0.56
25168	7.38	-	7.38
25169	23.35	-	23.35
25170	63.57	-	63.57
25171	11.25	-	11.25
25172	7.67	-	7.67
25173	1.91	-	1.91
25174	-	0.96	0.96
25175	-	9.52	9.52

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25176	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25177	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25178	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25179	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25180	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25181	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25182	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25183	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25184	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25185	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25186	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25187	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25188	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25189	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
25190	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25191	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25192	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
25193	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25194	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25195	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25196	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
25197	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25198	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25199	Jul-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25200	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Direct
25201	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
25202	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Direct
25203	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Direct
25204	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
25205	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
25206	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25207	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25208	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25209	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
25210	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25211	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Direct
25212	Jul-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Direct
25213	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
25214	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
25215	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
25216	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
25217	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
25218	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25219	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
25220	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	IT Client Services	Indirect
25221	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	External & Brand Communications	Indirect
25222	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25223	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	IT Security and Administrative Services	Indirect
25224	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
25225	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Generation Services	Indirect
25226	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	External & Brand Communications	Indirect
25227	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
25228	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	External & Brand Communications	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
25176	-	0.16	0.16
25177	-	3.05	3.05
25178	-	2.36	2.36
25179	-	3.42	3.42
25180	-	8.28	8.28
25181	-	2.11	2.11
25182	-	4.55	4.55
25183	-	0.64	0.64
25184	-	1.16	1.16
25185	-	0.92	0.92
25186	-	1.37	1.37
25187	-	5.36	5.36
25188	-	0.96	0.96
25189	-	0.96	0.96
25190	-	3.99	3.99
25191	-	2.61	2.61
25192	-	1.93	1.93
25193	-	1.98	1.98
25194	-	4.18	4.18
25195	-	1.64	1.64
25196	-	0.26	0.26
25197	-	0.81	0.81
25198	-	1.09	1.09
25199	-	4.59	4.59
25200	15.89	-	15.89
25201	2,140.74	-	2,140.74
25202	215.41	-	215.41
25203	247.43	-	247.43
25204	1,386.39	-	1,386.39
25205	-	-	-
25206	65.61	-	65.61
25207	75.36	-	75.36
25208	422.26	-	422.26
25209	652.01	-	652.01
25210	4.83	-	4.83
25211	1,894.36	-	1,894.36
25212	(1,894.36)	-	(1,894.36)
25213	0.82	-	0.82
25214	29.15	-	29.15
25215	44.67	-	44.67
25216	(414.33)	-	(414.33)
25217	46.50	-	46.50
25218	768.11	-	768.11
25219	119.71	-	119.71
25220	163.99	-	163.99
25221	786.25	-	786.25
25222	95.32	-	95.32
25223	1,043.77	-	1,043.77
25224	1,195.00	-	1,195.00
25225	76.48	-	76.48
25226	-	-	-
25227	(1.31)	-	(1.31)
25228	(633.25)	-	(633.25)

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
25229	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
25230	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
25231	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
25232	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25233	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
25234	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
25235	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25236	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
25237	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
25238	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
25239	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25240	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Load Forecasting Services	Indirect
25241	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
25242	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Building Operations & Maintenance Services	Indirect
25243	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25244	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
25245	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25246	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
25247	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25248	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25249	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
25250	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25251	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Building Operations & Maintenance Services	Indirect
25252	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
25253	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
25254	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
25255	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
25256	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25257	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
25258	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
25259	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
25260	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
25261	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
25262	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
25263	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25264	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
25265	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
25266	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
25267	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
25268	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25269	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
25270	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	IT Client Services	Indirect
25271	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
25272	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
25273	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
25274	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
25275	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
25276	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
25277	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
25278	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
25279	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
25280	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
25281	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25229	0.66	-	0.66
25230	29.99	-	29.99
25231	138.20	-	138.20
25232	567.64	-	567.64
25233	49.21	-	49.21
25234	39.13	-	39.13
25235	109.15	-	109.15
25236	53.94	-	53.94
25237	14.73	-	14.73
25238	42.08	-	42.08
25239	1,123.42	-	1,123.42
25240	244.79	-	244.79
25241	15.30	-	15.30
25242	309.60	-	309.60
25243	878.07	-	878.07
25244	74.32	-	74.32
25245	11.55	-	11.55
25246	1,232.98	-	1,232.98
25247	(503.20)	-	(503.20)
25248	10.20	-	10.20
25249	892.56	-	892.56
25250	5,429.61	-	5,429.61
25251	118.25	-	118.25
25252	971.93	-	971.93
25253	272.19	-	272.19
25254	661.91	-	661.91
25255	94.36	-	94.36
25256	8,459.08	-	8,459.08
25257	901.33	-	901.33
25258	870.42	-	870.42
25259	140.70	-	140.70
25260	1.49	-	1.49
25261	14.82	-	14.82
25262	0.41	-	0.41
25263	163.04	-	163.04
25264	3.24	-	3.24
25265	(2.48)	-	(2.48)
25266	9.52	-	9.52
25267	5.48	-	5.48
25268	352.82	-	352.82
25269	4.59	-	4.59
25270	9.84	-	9.84
25271	6.71	-	6.71
25272	594.80	-	594.80
25273	438.08	-	438.08
25274	1,718.08	-	1,718.08
25275	14,485.60	-	14,485.60
25276	251.02	-	251.02
25277	1,599.80	-	1,599.80
25278	385.78	-	385.78
25279	398.64	-	398.64
25280	1,558.60	-	1,558.60
25281	2,839.10	-	2,839.10

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25282	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
25283	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
25284	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
25285	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
25286	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
25287	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
25288	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
25289	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
25290	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
25291	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
25292	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
25293	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
25294	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
25295	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
25296	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
25297	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
25298	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
25299	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
25300	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
25301	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
25302	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
25303	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
25304	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
25305	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
25306	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
25307	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
25308	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
25309	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
25310	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
25311	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
25312	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
25313	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
25314	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
25315	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
25316	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
25317	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	IT Client Services	Indirect
25318	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Indirect
25319	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
25320	Jul-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	System Laboratory Services	Indirect
25321	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
25322	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
25323	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
25324	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
25325	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0110	Generation Services	Direct
25326	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25327	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25328	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
25329	Jul-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
25330	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
25331	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
25332	Jul-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
25333	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
25334	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
25282	743.50	-	743.50
25283	20.10	-	20.10
25284	3,022.01	-	3,022.01
25285	2,217.29	-	2,217.29
25286	1,387.52	-	1,387.52
25287	32,154.37	-	32,154.37
25288	808.54	-	808.54
25289	371.75	-	371.75
25290	964.95	-	964.95
25291	2,666.43	-	2,666.43
25292	12,349.48	-	12,349.48
25293	133.40	-	133.40
25294	1,386.00	-	1,386.00
25295	675.31	-	675.31
25296	422.60	-	422.60
25297	9,780.58	-	9,780.58
25298	228.33	-	228.33
25299	113.22	-	113.22
25300	293.91	-	293.91
25301	812.10	-	812.10
25302	3,757.04	-	3,757.04
25303	40.64	-	40.64
25304	422.13	-	422.13
25305	474.71	-	474.71
25306	864.72	-	864.72
25307	226.45	-	226.45
25308	6.13	-	6.13
25309	810.82	-	810.82
25310	177.33	-	177.33
25311	133.42	-	133.42
25312	523.26	-	523.26
25313	4,418.57	-	4,418.57
25314	74.98	-	74.98
25315	432.45	-	432.45
25316	5,590.00	-	5,590.00
25317	(161.25)	-	(161.25)
25318	138.90	-	138.90
25319	4.11	-	4.11
25320	95.01	-	95.01
25321	99.50	-	99.50
25322	187.14	-	187.14
25323	280.71	-	280.71
25324	187.14	-	187.14
25325	-	-	-
25326	85.50	-	85.50
25327	56.99	-	56.99
25328	56.99	-	56.99
25329	9.94	-	9.94
25330	203.37	-	203.37
25331	2.43	-	2.43
25332	14.19	-	14.19
25333	80.24	-	80.24
25334	1,408.31	-	1,408.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number					(see legend)			
25335	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct	
25336	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct	
25337	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services		Direct	
25338	Jul-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services		Direct	
25339	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct	
25340	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0110	Generation Services		Direct	
25341	Jul-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0110	Fuel Procurement		Direct	
25342	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct	
25343	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct	
25344	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct	
25345	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct	
25346	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct	
25347	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct	
25348	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct	
25349	Jul-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0110	Generation Services		Direct	
25350	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct	
25351	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct	
25352	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct	
25353	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct	
25354	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct	
25355	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct	
25356	Jul-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct	
25357	Jul-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct	
25358	Jul-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	Fuel Procurement		Direct	
25359	Jul-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services		Direct	
25360	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25361	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25362	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25363	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25364	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25365	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25366	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25367	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25368	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement		Indirect	
25369	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25370	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement		Indirect	
25371	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect	
25372	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect	
25373	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect	
25374	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Transmission		Indirect	
25375	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect	
25376	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect	
25377	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect	
25378	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect	
25379	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect	
25380	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect	
25381	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect	
25382	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect	
25383	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect	
25384	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect	
25385	Jul-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement		Indirect	
25386	Jul-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0110	Generation Services		Direct	
25387	Jul-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0110	Generation Services		Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25335	625.00	-	625.00
25336	838.27	-	838.27
25337	98.44	-	98.44
25338	2,624.03	-	2,624.03
25339	88.80	-	88.80
25340	-	-	-
25341	274.54	-	274.54
25342	9,384.53	-	9,384.53
25343	1,472.81	-	1,472.81
25344	316.04	-	316.04
25345	2,686.93	-	2,686.93
25346	5,194.14	-	5,194.14
25347	5,297.05	-	5,297.05
25348	1,339.29	-	1,339.29
25349	-	-	-
25350	1,581.98	-	1,581.98
25351	1,613.32	-	1,613.32
25352	407.91	-	407.91
25353	96.25	-	96.25
25354	818.34	-	818.34
25355	2,858.24	-	2,858.24
25356	448.58	-	448.58
25357	8,170.00	-	8,170.00
25358	5.71	-	5.71
25359	103.92	-	103.92
25360	412.93	-	412.93
25361	75.58	-	75.58
25362	220.67	-	220.67
25363	528.97	-	528.97
25364	6,295.76	-	6,295.76
25365	375.34	-	375.34
25366	76.48	-	76.48
25367	836.89	-	836.89
25368	98.98	-	98.98
25369	1,869.16	-	1,869.16
25370	82.52	-	82.52
25371	80.43	-	80.43
25372	12,520.70	-	12,520.70
25373	4,568.30	-	4,568.30
25374	-	-	-
25375	133.21	-	133.21
25376	11,789.56	-	11,789.56
25377	1,121.62	-	1,121.62
25378	3,958.22	-	3,958.22
25379	3,590.73	-	3,590.73
25380	341.62	-	341.62
25381	1,205.54	-	1,205.54
25382	40.58	-	40.58
25383	3,813.48	-	3,813.48
25384	1,367.18	-	1,367.18
25385	430.64	-	430.64
25386	-	-	-
25387	-	-	-

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25388	Jul-11	502005	SLUDGE STAB SYS OPR	Steam Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
25389	Jul-11	502005	SLUDGE STAB SYS OPR	Steam Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25390	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
25391	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
25392	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
25393	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
25394	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
25395	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
25396	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
25397	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
25398	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
25399	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
25400	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25401	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25402	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25403	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25404	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
25405	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
25406	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
25407	Jul-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
25408	Jul-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
25409	Jul-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
25410	Jul-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
25411	Jul-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
25412	Jul-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
25413	Jul-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
25414	Jul-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
25415	Jul-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
25416	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25417	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25418	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25419	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25420	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Technical & Safety Training	Direct
25421	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25422	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
25423	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
25424	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
25425	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
25426	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0110	Generation Services	Direct
25427	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25428	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25429	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25430	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
25431	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
25432	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
25433	Jul-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
25434	Jul-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0110	Generation Services	Direct
25435	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25436	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25437	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25438	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25439	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25440	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
25388	-	-	-
25389	-	-	-
25390	399.98	-	399.98
25391	14,544.32	-	14,544.32
25392	307.20	-	307.20
25393	2,160.00	-	2,160.00
25394	96.60	-	96.60
25395	1,139.65	-	1,139.65
25396	1,403.71	-	1,403.71
25397	3,037.51	-	3,037.51
25398	1,048.90	-	1,048.90
25399	-	-	-
25400	-	-	-
25401	319.46	-	319.46
25402	925.15	-	925.15
25403	427.57	-	427.57
25404	2,580.00	-	2,580.00
25405	130.00	-	130.00
25406	(130.00)	-	(130.00)
25407	103.75	-	103.75
25408	216.36	-	216.36
25409	12.26	-	12.26
25410	(19.33)	-	(19.33)
25411	116.63	-	116.63
25412	452.84	-	452.84
25413	132.94	-	132.94
25414	288.18	-	288.18
25415	-	-	-
25416	2,919.00	-	2,919.00
25417	290.21	-	290.21
25418	606.90	-	606.90
25419	1,670.00	-	1,670.00
25420	763.68	-	763.68
25421	10,740.33	-	10,740.33
25422	104.67	-	104.67
25423	185.30	-	185.30
25424	296.48	-	296.48
25425	185.30	-	185.30
25426	-	-	-
25427	56.42	-	56.42
25428	90.30	-	90.30
25429	56.43	-	56.43
25430	86,600.00	-	86,600.00
25431	878.48	-	878.48
25432	(86,600.00)	-	(86,600.00)
25433	(878.48)	-	(878.48)
25434	-	-	-
25435	436.42	-	436.42
25436	1,191.00	-	1,191.00
25437	635.31	-	635.31
25438	1,051.67	-	1,051.67
25439	674.95	-	674.95
25440	900.00	-	900.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25441	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25442	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25443	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25444	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25445	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25446	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25447	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25448	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25449	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25450	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25451	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
25452	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
25453	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
25454	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
25455	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
25456	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
25457	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
25458	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
25459	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
25460	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
25461	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25462	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
25463	Jul-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
25464	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
25465	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
25466	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
25467	Jul-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25468	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
25469	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
25470	Jul-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25471	Jul-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25472	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
25473	Jul-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25474	Jul-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
25475	Jul-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
25476	Jul-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25477	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25478	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Technical & Safety Training	Direct
25479	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
25480	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
25481	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Technical & Safety Training	Direct
25482	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
25483	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25484	Jul-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25485	Jul-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
25486	Jul-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25487	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
25488	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
25489	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
25490	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
25491	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
25492	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25493	Jul-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
25441	191.68	-	191.68
25442	11,964.68	-	11,964.68
25443	55,587.60	-	55,587.60
25444	228.04	-	228.04
25445	432.00	-	432.00
25446	656.32	-	656.32
25447	596.44	-	596.44
25448	401.70	-	401.70
25449	3,395.43	-	3,395.43
25450	49.77	-	49.77
25451	723.60	-	723.60
25452	6,182.11	-	6,182.11
25453	80.40	-	80.40
25454	16,593.83	-	16,593.83
25455	8,294.79	-	8,294.79
25456	-	-	-
25457	4,953.79	-	4,953.79
25458	2,397.54	-	2,397.54
25459	110.00	-	110.00
25460	1,808.92	-	1,808.92
25461	42,735.00	-	42,735.00
25462	(184,444.00)	-	(184,444.00)
25463	235.68	-	235.68
25464	-	-	-
25465	-	-	-
25466	-	-	-
25467	-	-	-
25468	-	-	-
25469	-	-	-
25470	-	-	-
25471	-	-	-
25472	-	-	-
25473	-	-	-
25474	173.45	-	173.45
25475	10.41	-	10.41
25476	-	-	-
25477	145.08	-	145.08
25478	381.84	-	381.84
25479	4,407.50	-	4,407.50
25480	10.41	-	10.41
25481	22.91	-	22.91
25482	-	-	-
25483	-	-	-
25484	-	-	-
25485	-	-	-
25486	-	-	-
25487	21.60	-	21.60
25488	1.30	-	1.30
25489	-	-	-
25490	-	-	-
25491	4,017.52	-	4,017.52
25492	-	-	-
25493	1,204.16	-	1,204.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25494	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25495	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25496	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
25497	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
25498	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
25499	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
25500	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
25501	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
25502	Jul-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
25503	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0110	System Laboratory Services	Direct
25504	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Direct-Indirect Labor	0110	Generation Services	Direct
25505	Jul-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
25506	Jul-11	535100	OPER SUPER/ENG-HYDRO	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
25507	Jul-11	538100	ELECTRIC EXPENSES - HYDRC	Electric Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
25508	Jul-11	538100	ELECTRIC EXPENSES - HYDRC	Electric Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25509	Jul-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power C	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25510	Jul-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
25511	Jul-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
25512	Jul-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
25513	Jul-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
25514	Jul-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
25515	Jul-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
25516	Jul-11	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
25517	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	IT Client Services	Direct
25518	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	IT Client Services	Direct
25519	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
25520	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
25521	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
25522	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0110	Generation Services	Direct
25523	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25524	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
25525	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
25526	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
25527	Jul-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
25528	Jul-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
25529	Jul-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
25530	Jul-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
25531	Jul-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Materials/Fuels	0110	Generation Services	Direct
25532	Jul-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
25533	Jul-11	547031	FUEL-GAS - BTU - (STAT ONLY)	Fuel	Materials/Fuels	0110	Generation Services	Direct
25534	Jul-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
25535	Jul-11	548100	GENERATION EXP	Generation Expenses	Outside Services	0110	Generation Services	Direct
25536	Jul-11	548100	GENERATION EXP	Generation Expenses	Direct-Indirect Labor	0110	Generation Services	Direct
25537	Jul-11	549003	NOX EMISSION ALLOWANCES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25538	Jul-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
25539	Jul-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
25540	Jul-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
25541	Jul-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25542	Jul-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
25543	Jul-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
25544	Jul-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
25545	Jul-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
25546	Jul-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25494	109.39	-	109.39
25495	563.11	-	563.11
25496	147.60	-	147.60
25497	4,537.41	-	4,537.41
25498	3,515.35	-	3,515.35
25499	(490.85)	-	(490.85)
25500	(149.50)	-	(149.50)
25501	1,070.67	-	1,070.67
25502	1,373.42	-	1,373.42
25503	31,816.33	-	31,816.33
25504	-	-	-
25505	(27,090.00)	-	(27,090.00)
25506	-	-	-
25507	-	-	-
25508	-	-	-
25509	2,037.32	-	2,037.32
25510	61.20	-	61.20
25511	1,007.16	-	1,007.16
25512	575.52	-	575.52
25513	306.81	-	306.81
25514	175.32	-	175.32
25515	15.92	-	15.92
25516	-	-	-
25517	16.21	-	16.21
25518	0.97	-	0.97
25519	1,582.88	-	1,582.88
25520	1,698.45	-	1,698.45
25521	879.38	-	879.38
25522	-	-	-
25523	-	-	-
25524	502.19	-	502.19
25525	255.21	-	255.21
25526	449.52	-	449.52
25527	14.30	-	14.30
25528	2,617.30	-	2,617.30
25529	55.64	-	55.64
25530	741.68	-	741.68
25531	49.52	-	49.52
25532	533,540.05	-	533,540.05
25533	-	-	-
25534	3,078.95	-	3,078.95
25535	-	-	-
25536	-	-	-
25537	2.50	-	2.50
25538	210.05	-	210.05
25539	4.90	-	4.90
25540	60.33	-	60.33
25541	124.30	-	124.30
25542	156.93	-	156.93
25543	940.66	-	940.66
25544	1,315.26	-	1,315.26
25545	28.52	-	28.52
25546	334.45	-	334.45

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25547	Jul-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25548	Jul-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25549	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
25550	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
25551	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
25552	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25553	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
25554	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
25555	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25556	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
25557	Jul-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
25558	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
25559	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
25560	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
25561	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25562	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
25563	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
25564	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
25565	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
25566	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
25567	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
25568	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
25569	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
25570	Jul-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
25571	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25572	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25573	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25574	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
25575	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25576	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25577	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25578	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25579	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
25580	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
25581	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
25582	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
25583	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
25584	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
25585	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
25586	Jul-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
25587	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
25588	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25589	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Direct-Indirect Labor	0020	Executive Management Services	Direct
25590	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25591	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Direct-Indirect Labor	0020	Executive Management Services	Direct
25592	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25593	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25594	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25595	Jul-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engrir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25596	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engrir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
25597	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engrir	Outside Services	0020	External & Brand Communications	Indirect
25598	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engrir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
25599	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engrir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25547	(449.96)	-	(449.96)
25548	88.36	-	88.36
25549	3,566.56	-	3,566.56
25550	75.41	-	75.41
25551	872.86	-	872.86
25552	(1,777.36)	-	(1,777.36)
25553	151.26	-	151.26
25554	2,473.30	-	2,473.30
25555	349.55	-	349.55
25556	(293.75)	-	(293.75)
25557	2,256.62	-	2,256.62
25558	8,899.46	-	8,899.46
25559	164.57	-	164.57
25560	1,841.25	-	1,841.25
25561	(580.61)	-	(580.61)
25562	8,783.70	-	8,783.70
25563	6,445.03	-	6,445.03
25564	187.17	-	187.17
25565	4.23	-	4.23
25566	53.41	-	53.41
25567	311.02	-	311.02
25568	482.99	-	482.99
25569	659.83	-	659.83
25570	-	-	-
25571	74.20	-	74.20
25572	115.65	-	115.65
25573	4.80	-	4.80
25574	159.57	-	159.57
25575	532.36	-	532.36
25576	25.44	-	25.44
25577	538.80	-	538.80
25578	220.59	-	220.59
25579	65.00	-	65.00
25580	4,871.48	-	4,871.48
25581	58,009.98	-	58,009.98
25582	14,324.86	-	14,324.86
25583	8,283.73	-	8,283.73
25584	4,362.92	-	4,362.92
25585	2,522.97	-	2,522.97
25586	17,629.19	-	17,629.19
25587	6.36	-	6.36
25588	347.77	-	347.77
25589	885.96	-	885.96
25590	279.39	-	279.39
25591	255.36	-	255.36
25592	105.92	-	105.92
25593	269.84	-	269.84
25594	85.08	-	85.08
25595	77.77	-	77.77
25596	360.85	-	360.85
25597	601.25	-	601.25
25598	162.84	-	162.84
25599	113.95	-	113.95

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25600	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
25601	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Outside Services		0020	External & Brand Communications	Indirect
25602	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Outside Services		0020	External & Brand Communications	Indirect
25603	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Energy Marketing Accounting Services	Indirect
25604	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Transmission	Indirect
25605	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Financial Planning & Budgeting	Indirect
25606	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Transmission	Indirect
25607	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
25608	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	External & Brand Communications	Indirect
25609	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Generation Services	Indirect
25610	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Transmission	Indirect
25611	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Outside Services		0020	Executive Management Services	Indirect
25612	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Outside Services		0020	Generation Services	Indirect
25613	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
25614	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	Generation Services	Indirect
25615	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
25616	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
25617	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Generation Services	Indirect
25618	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25619	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25620	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
25621	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25622	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25623	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
25624	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
25625	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Generation Services	Indirect
25626	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25627	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25628	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25629	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
25630	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
25631	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25632	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
25633	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
25634	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
25635	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25636	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25637	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25638	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
25639	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
25640	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25641	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25642	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
25643	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25644	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25645	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
25646	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
25647	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
25648	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25649	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
25650	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
25651	Jul-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	Transmission	Indirect
25652	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25600	842.09	-	842.09
25601	-	-	-
25602	(484.25)	-	(484.25)
25603	498.73	-	498.73
25604	379.00	-	379.00
25605	59.89	-	59.89
25606	514.74	-	514.74
25607	89.82	-	89.82
25608	467.23	-	467.23
25609	72.52	-	72.52
25610	1,639.58	-	1,639.58
25611	0.17	-	0.17
25612	1.12	-	1.12
25613	3.81	-	3.81
25614	2.26	-	2.26
25615	262.84	-	262.84
25616	1,683.30	-	1,683.30
25617	2,558.52	-	2,558.52
25618	6,337.43	-	6,337.43
25619	1,139.20	-	1,139.20
25620	1,197.00	-	1,197.00
25621	974.95	-	974.95
25622	1,822.72	-	1,822.72
25623	1,531.50	-	1,531.50
25624	2,156.26	-	2,156.26
25625	1,085.75	-	1,085.75
25626	9,110.05	-	9,110.05
25627	1,139.20	-	1,139.20
25628	1,154.55	-	1,154.55
25629	693.91	-	693.91
25630	1,739.67	-	1,739.67
25631	1,590.22	-	1,590.22
25632	466.44	-	466.44
25633	656.73	-	656.73
25634	330.69	-	330.69
25635	2,308.71	-	2,308.71
25636	346.97	-	346.97
25637	351.64	-	351.64
25638	211.36	-	211.36
25639	529.84	-	529.84
25640	520.18	-	520.18
25641	2,045.89	-	2,045.89
25642	364.57	-	364.57
25643	296.95	-	296.95
25644	555.15	-	555.15
25645	80.06	-	80.06
25646	512.68	-	512.68
25647	779.27	-	779.27
25648	1,736.57	-	1,736.57
25649	346.96	-	346.96
25650	6,717.30	-	6,717.30
25651	221.50	-	221.50
25652	798.10	-	798.10

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25653	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
25654	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
25655	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
25656	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
25657	Jul-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
25658	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25659	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
25660	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25661	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
25662	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
25663	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
25664	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
25665	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
25666	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
25667	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
25668	Jul-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
25669	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25670	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25671	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25672	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	Transmission	Indirect
25673	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25674	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25675	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25676	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
25677	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
25678	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
25679	Jul-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
25680	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25681	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25682	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25683	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25684	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25685	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25686	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25687	Jul-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25688	Jul-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
25689	Jul-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25690	Jul-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
25691	Jul-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0110	Transmission	Direct
25692	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25693	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25694	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
25695	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
25696	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
25697	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
25698	Jul-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
25699	Jul-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
25700	Jul-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
25701	Jul-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
25702	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25703	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25704	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25705	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25653	798.10	-	798.10
25654	1,778.90	-	1,778.90
25655	541.80	-	541.80
25656	243.08	-	243.08
25657	243.08	-	243.08
25658	126.22	-	126.22
25659	2,434.95	-	2,434.95
25660	77.51	-	77.51
25661	13,327.05	-	13,327.05
25662	8,250.14	-	8,250.14
25663	6,496.96	-	6,496.96
25664	9,298.44	-	9,298.44
25665	1,978.77	-	1,978.77
25666	2,832.04	-	2,832.04
25667	2,512.74	-	2,512.74
25668	4,004.53	-	4,004.53
25669	236.54	-	236.54
25670	225.94	-	225.94
25671	372.23	-	372.23
25672	10.93	-	10.93
25673	351.66	-	351.66
25674	591.10	-	591.10
25675	21.47	-	21.47
25676	7,161.29	-	7,161.29
25677	12,796.77	-	12,796.77
25678	3,897.52	-	3,897.52
25679	2,157.20	-	2,157.20
25680	7,514.06	-	7,514.06
25681	22,237.40	-	22,237.40
25682	(4,012.21)	-	(4,012.21)
25683	8,545.84	-	8,545.84
25684	(1,222.00)	-	(1,222.00)
25685	2,602.81	-	2,602.81
25686	6,772.84	-	6,772.84
25687	2,071.07	-	2,071.07
25688	406.25	-	406.25
25689	-	-	-
25690	121.72	-	121.72
25691	41.86	-	41.86
25692	1,112.82	-	1,112.82
25693	22.00	-	22.00
25694	958.94	-	958.94
25695	528.52	-	528.52
25696	160.97	-	160.97
25697	292.06	-	292.06
25698	241.86	-	241.86
25699	262,122.78	-	262,122.78
25700	123,080.82	-	123,080.82
25701	(123,080.82)	-	(123,080.82)
25702	272.62	-	272.62
25703	9.00	-	9.00
25704	1,788.33	-	1,788.33
25705	111.86	-	111.86

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25706	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25707	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
25708	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
25709	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25710	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25711	Jul-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
25712	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
25713	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
25714	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25715	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
25716	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25717	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25718	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25719	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
25720	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
25721	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25722	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
25723	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
25724	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25725	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
25726	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
25727	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Security Services	Indirect
25728	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25729	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25730	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25731	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
25732	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25733	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
25734	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
25735	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
25736	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
25737	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
25738	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
25739	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
25740	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
25741	Jul-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
25742	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
25743	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
25744	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
25745	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25746	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25747	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25748	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25749	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
25750	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25751	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
25752	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
25753	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25754	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
25755	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
25756	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
25757	Jul-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
25758	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25706	16.36	-	16.36
25707	3.39	-	3.39
25708	270.73	-	270.73
25709	-	-	-
25710	58.42	-	58.42
25711	4.13	-	4.13
25712	968.80	-	968.80
25713	496.59	-	496.59
25714	31.47	-	31.47
25715	1,359.61	-	1,359.61
25716	7.42	-	7.42
25717	4.50	-	4.50
25718	24.17	-	24.17
25719	44.26	-	44.26
25720	(44.26)	-	(44.26)
25721	421.90	-	421.90
25722	47.55	-	47.55
25723	(14,098.50)	-	(14,098.50)
25724	18.42	-	18.42
25725	4,007.68	-	4,007.68
25726	13.24	-	13.24
25727	19.29	-	19.29
25728	2,710.42	-	2,710.42
25729	48.55	-	48.55
25730	4.15	-	4.15
25731	159.66	-	159.66
25732	32.68	-	32.68
25733	216.35	-	216.35
25734	1,724.70	-	1,724.70
25735	389.43	-	389.43
25736	216.35	-	216.35
25737	118.60	-	118.60
25738	65.89	-	65.89
25739	63.65	-	63.65
25740	21.58	-	21.58
25741	(21.58)	-	(21.58)
25742	7,169.93	-	7,169.93
25743	1,473.53	-	1,473.53
25744	16,256.73	-	16,256.73
25745	294.38	-	294.38
25746	4.32	-	4.32
25747	28.81	-	28.81
25748	156.78	-	156.78
25749	11.68	-	11.68
25750	18.55	-	18.55
25751	19.65	-	19.65
25752	119.83	-	119.83
25753	-	-	-
25754	34.96	-	34.96
25755	20,819.00	-	20,819.00
25756	(20,819.00)	-	(20,819.00)
25757	12.56	-	12.56
25758	18.42	-	18.42

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25759	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
25760	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
25761	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
25762	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
25763	Jul-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
25764	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Mapping and Records Management Services	Direct
25765	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
25766	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
25767	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
25768	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
25769	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Distribution Operations - Asset Management	Direct
25770	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
25771	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Equipment/Facilities	0020	Executive Management Services	Direct
25772	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Equipment/Facilities	0020	External & Brand Communications	Direct
25773	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
25774	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
25775	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25776	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
25777	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
25778	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
25779	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
25780	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25781	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Executive Management Services	Direct
25782	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Equipment/Facilities	0020	Executive Management Services	Direct
25783	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
25784	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct
25785	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
25786	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
25787	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
25788	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25789	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
25790	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
25791	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
25792	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25793	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
25794	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25795	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct
25796	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25797	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
25798	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
25799	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
25800	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25801	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
25802	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
25803	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
25804	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct
25805	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
25806	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
25807	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
25808	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25809	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
25810	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
25811	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25759	1,152.93	-	1,152.93
25760	912.09	-	912.09
25761	277.78	-	277.78
25762	340.60	-	340.60
25763	350.59	-	350.59
25764	1,184.72	-	1,184.72
25765	406.47	-	406.47
25766	363.62	-	363.62
25767	(262.48)	-	(262.48)
25768	137.70	-	137.70
25769	2,085.00	-	2,085.00
25770	239.96	-	239.96
25771	42.08	-	42.08
25772	29.58	-	29.58
25773	105.44	-	105.44
25774	511.78	-	511.78
25775	207.71	-	207.71
25776	85.08	-	85.08
25777	466.68	-	466.68
25778	611.08	-	611.08
25779	32.01	-	32.01
25780	69.90	-	69.90
25781	1.19	-	1.19
25782	2.52	-	2.52
25783	12.28	-	12.28
25784	111.27	-	111.27
25785	1,040.55	-	1,040.55
25786	1,195.96	-	1,195.96
25787	482.25	-	482.25
25788	1,915.44	-	1,915.44
25789	656.10	-	656.10
25790	4,421.45	-	4,421.45
25791	1,725.84	-	1,725.84
25792	429.92	-	429.92
25793	862.92	-	862.92
25794	449.77	-	449.77
25795	2,630.70	-	2,630.70
25796	1,297.89	-	1,297.89
25797	2,057.25	-	2,057.25
25798	287.64	-	287.64
25799	2,247.99	-	2,247.99
25800	4,565.60	-	4,565.60
25801	2,104.94	-	2,104.94
25802	9,180.45	-	9,180.45
25803	24.00	-	24.00
25804	87.49	-	87.49
25805	805.89	-	805.89
25806	1,150.56	-	1,150.56
25807	549.28	-	549.28
25808	2,282.80	-	2,282.80
25809	819.20	-	819.20
25810	5,276.81	-	5,276.81
25811	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25812	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
25813	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25814	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25815	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25816	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25817	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25818	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25819	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25820	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
25821	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25822	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25823	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25824	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25825	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25826	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25827	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25828	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25829	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25830	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25831	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
25832	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
25833	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25834	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
25835	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25836	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
25837	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
25838	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Customer Service	Direct
25839	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
25840	Jul-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Technical & Safety Training	Direct
25841	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
25842	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
25843	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
25844	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
25845	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
25846	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
25847	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
25848	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
25849	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
25850	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
25851	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
25852	Jul-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Indirect
25853	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25854	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25855	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25856	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
25857	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25858	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25859	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25860	Jul-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
25861	Jul-11	582100	STATION EXP-SSTOPER	Station Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25862	Jul-11	583001	OPR-O/H LINES	Overhead Line Expenses	Outside Services	0020	Network Trouble and Dispatch Services	Direct
25863	Jul-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
25864	Jul-11	583001	OPR-O/H LINES	Overhead Line Expenses	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25812	474.94	-	474.94
25813	395.29	-	395.29
25814	626.57	-	626.57
25815	87.61	-	87.61
25816	684.68	-	684.68
25817	1,390.55	-	1,390.55
25818	631.82	-	631.82
25819	2,796.10	-	2,796.10
25820	11.97	-	11.97
25821	245.44	-	245.44
25822	350.42	-	350.42
25823	167.30	-	167.30
25824	695.27	-	695.27
25825	249.50	-	249.50
25826	1,607.16	-	1,607.16
25827	525.64	-	525.64
25828	130.94	-	130.94
25829	262.82	-	262.82
25830	136.99	-	136.99
25831	13.96	-	13.96
25832	316.92	-	316.92
25833	364.25	-	364.25
25834	146.88	-	146.88
25835	583.39	-	583.39
25836	197.29	-	197.29
25837	1,346.67	-	1,346.67
25838	12.87	-	12.87
25839	261.49	-	261.49
25840	3,266.38	-	3,266.38
25841	1,167.93	-	1,167.93
25842	505.72	-	505.72
25843	2,552.68	-	2,552.68
25844	263.20	-	263.20
25845	295.16	-	295.16
25846	263.20	-	263.20
25847	89.89	-	89.89
25848	80.16	-	80.16
25849	777.47	-	777.47
25850	80.16	-	80.16
25851	355.71	-	355.71
25852	152.69	-	152.69
25853	6,240.92	-	6,240.92
25854	15,709.12	-	15,709.12
25855	(2,197.05)	-	(2,197.05)
25856	7,013.09	-	7,013.09
25857	(669.15)	-	(669.15)
25858	2,135.98	-	2,135.98
25859	4,784.52	-	4,784.52
25860	1,777.08	-	1,777.08
25861	-	-	-
25862	550.00	-	550.00
25863	3,245.61	-	3,245.61
25864	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25865	Jul-11	583001	OPR-O/H LINES	Overhead Line Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25866	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25867	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25868	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25869	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25870	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
25871	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25872	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25873	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25874	Jul-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25875	Jul-11	583010	LOC O/H ELEC FAC-BUD	Overhead Line Expenses	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
25876	Jul-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
25877	Jul-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25878	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25879	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25880	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25881	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
25882	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25883	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25884	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25885	Jul-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
25886	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25887	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
25888	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
25889	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
25890	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
25891	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
25892	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
25893	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
25894	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
25895	Jul-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
25896	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
25897	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
25898	Jul-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25899	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
25900	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
25901	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
25902	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
25903	Jul-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
25904	Jul-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
25905	Jul-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
25906	Jul-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
25907	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Outside Services	0020	Technical & Safety Training	Direct
25908	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25909	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
25910	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25911	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25912	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Materials/Fuels	0020	Technical & Safety Training	Direct
25913	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
25914	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
25915	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Outside Services	0020	Environmental Affairs Management	Direct
25916	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Equipment/Facilities	0020	IT Client Services	Direct
25917	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Exper	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
25865	-	-	-
25866	1,967.75	-	1,967.75
25867	3,935.50	-	3,935.50
25868	(393.55)	-	(393.55)
25869	1,967.75	-	1,967.75
25870	-	-	-
25871	599.31	-	599.31
25872	1,198.64	-	1,198.64
25873	(119.86)	-	(119.86)
25874	578.98	-	578.98
25875	-	-	-
25876	-	-	-
25877	-	-	-
25878	281.10	-	281.10
25879	562.20	-	562.20
25880	(56.22)	-	(56.22)
25881	281.10	-	281.10
25882	85.61	-	85.61
25883	171.23	-	171.23
25884	(17.12)	-	(17.12)
25885	82.71	-	82.71
25886	1,135.84	-	1,135.84
25887	14.30	-	14.30
25888	498.74	-	498.74
25889	13,520.68	-	13,520.68
25890	445.86	-	445.86
25891	(176.05)	-	(176.05)
25892	20,573.70	-	20,573.70
25893	78.00	-	78.00
25894	8,856.09	-	8,856.09
25895	26.00	-	26.00
25896	-	-	-
25897	-	-	-
25898	-	-	-
25899	6,204.48	-	6,204.48
25900	2,513.52	-	2,513.52
25901	135.79	-	135.79
25902	(53.62)	-	(53.62)
25903	4,103.18	-	4,103.18
25904	298.81	-	298.81
25905	140.00	-	140.00
25906	23.30	-	23.30
25907	1,303.95	-	1,303.95
25908	6.84	-	6.84
25909	600.00	-	600.00
25910	570.26	-	570.26
25911	519.78	-	519.78
25912	807.60	-	807.60
25913	150.00	-	150.00
25914	9.40	-	9.40
25915	296.83	-	296.83
25916	824.55	-	824.55
25917	58.98	-	58.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25918	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
25919	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	External & Brand Communications	Direct
25920	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25921	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
25922	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Building Operations & Maintenance Services	Direct
25923	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
25924	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25925	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
25926	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Security Services	Direct
25927	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
25928	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
25929	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
25930	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
25931	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
25932	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25933	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
25934	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
25935	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
25936	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
25937	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
25938	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
25939	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
25940	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
25941	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
25942	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
25943	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
25944	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25945	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
25946	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
25947	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
25948	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25949	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25950	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
25951	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25952	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
25953	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
25954	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
25955	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
25956	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
25957	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
25958	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
25959	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25960	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25961	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25962	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
25963	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25964	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25965	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25966	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25967	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
25968	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
25969	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
25970	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
25918	425.91	-	425.91
25919	42.27	-	42.27
25920	1,477.66	-	1,477.66
25921	619.16	-	619.16
25922	488.00	-	488.00
25923	2,600.13	-	2,600.13
25924	1,670.00	-	1,670.00
25925	35.66	-	35.66
25926	83.25	-	83.25
25927	514.74	-	514.74
25928	514.10	-	514.10
25929	21.64	-	21.64
25930	1,670.41	-	1,670.41
25931	76.31	-	76.31
25932	2,503.26	-	2,503.26
25933	839.01	-	839.01
25934	7,353.84	-	7,353.84
25935	50.31	-	50.31
25936	336.03	-	336.03
25937	30.88	-	30.88
25938	44.06	-	44.06
25939	4.27	-	4.27
25940	134.48	-	134.48
25941	45.27	-	45.27
25942	48.45	-	48.45
25943	2,231.26	-	2,231.26
25944	4,947.64	-	4,947.64
25945	1,671.39	-	1,671.39
25946	334.43	-	334.43
25947	4,389.41	-	4,389.41
25948	565.90	-	565.90
25949	1,706.76	-	1,706.76
25950	1,857.10	-	1,857.10
25951	9,702.64	-	9,702.64
25952	2,306.40	-	2,306.40
25953	5,960.88	-	5,960.88
25954	318.51	-	318.51
25955	-	-	-
25956	-	-	-
25957	-	-	-
25958	-	-	-
25959	2,955.15	-	2,955.15
25960	702.45	-	702.45
25961	1,815.51	-	1,815.51
25962	97.01	-	97.01
25963	1,336.88	-	1,336.88
25964	172.36	-	172.36
25965	519.84	-	519.84
25966	565.62	-	565.62
25967	679.56	-	679.56
25968	1,506.90	-	1,506.90
25969	499.45	-	499.45
25970	61.78	-	61.78

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
25971	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
25972	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
25973	Jul-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
25974	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
25975	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Indirect
25976	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
25977	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
25978	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
25979	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	External & Brand Communications	Indirect
25980	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
25981	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
25982	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
25983	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
25984	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
25985	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
25986	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
25987	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
25988	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
25989	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
25990	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
25991	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
25992	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
25993	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
25994	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
25995	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
25996	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
25997	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
25998	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
25999	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
26000	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
26001	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
26002	Jul-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Indirect
26003	Jul-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26004	Jul-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
26005	Jul-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
26006	Jul-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26007	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
26008	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
26009	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
26010	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26011	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
26012	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26013	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26014	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26015	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
26016	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
26017	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
26018	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
26019	Jul-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
26020	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
26021	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
26022	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
26023	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
25971	10,609.20	-	10,609.20
25972	(10,609.20)	-	(10,609.20)
25973	10.69	-	10.69
25974	1,124.06	-	1,124.06
25975	71.20	-	71.20
25976	1,579.24	-	1,579.24
25977	15.98	-	15.98
25978	89.25	-	89.25
25979	128.00	-	128.00
25980	145.12	-	145.12
25981	491.24	-	491.24
25982	949.39	-	949.39
25983	2,049.25	-	2,049.25
25984	2,319.91	-	2,319.91
25985	1,198.70	-	1,198.70
25986	2,290.66	-	2,290.66
25987	4,324.36	-	4,324.36
25988	65.93	-	65.93
25989	1,284.85	-	1,284.85
25990	2,221.34	-	2,221.34
25991	905.95	-	905.95
25992	697.69	-	697.69
25993	1,279.18	-	1,279.18
25994	20.08	-	20.08
25995	391.33	-	391.33
25996	665.73	-	665.73
25997	275.91	-	275.91
25998	365.10	-	365.10
25999	289.16	-	289.16
26000	613.32	-	613.32
26001	700.38	-	700.38
26002	191.52	-	191.52
26003	-	-	-
26004	-	-	-
26005	-	-	-
26006	-	-	-
26007	177.00	-	177.00
26008	-	-	-
26009	-	-	-
26010	-	-	-
26011	-	-	-
26012	18,370.68	-	18,370.68
26013	5,313.65	-	5,313.65
26014	1,682.88	-	1,682.88
26015	1,641.61	-	1,641.61
26016	150.38	-	150.38
26017	47.44	-	47.44
26018	459.21	-	459.21
26019	3,622.64	-	3,622.64
26020	13.00	-	13.00
26021	111.08	-	111.08
26022	88.61	-	88.61
26023	3.00	-	3.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26024	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
26025	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
26026	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
26027	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
26028	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
26029	Jul-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
26030	Jul-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct-Indirect Labor	0110	D-Electric Engineering Services	Direct
26031	Jul-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
26032	Jul-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26033	Jul-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
26034	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Materials/Fuels	0020	IT Client Services	Direct
26035	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Outside Services	0020	IT Client Services	Direct
26036	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Materials/Fuels	0020	IT Client Services	Direct
26037	Jul-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Outside Services	0020	IT Client Services	Direct
26038	Jul-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
26039	Jul-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Outside Services	0020	External & Brand Communications	Direct
26040	Jul-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
26041	Jul-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Outside Services	0020	External & Brand Communications	Direct
26042	Jul-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
26043	Jul-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
26044	Jul-11	814003	SUPV-STOR/COMPR STA	Operation Supervision And Engr	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26045	Jul-11	816100	WELLS EXPENSE	Wells Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26046	Jul-11	816100	WELLS EXPENSE	Wells Expenses	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
26047	Jul-11	817100	LINES EXPENSE	Lines Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26048	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
26049	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
26050	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
26051	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
26052	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
26053	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
26054	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26055	Jul-11	818100	COMPR STATION EXP	Compressor Station Expenses	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
26056	Jul-11	830100	MTCE SUPRV AND ENGR - STC	Maintenance Supervision And En	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26057	Jul-11	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26058	Jul-11	833100	MTCE-LINES	Maintenance Of Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26059	Jul-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26060	Jul-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26061	Jul-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
26062	Jul-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
26063	Jul-11	850100	OPR SUPV AND ENGR	Operation Supervision And Engr	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26064	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Security Services	Direct
26065	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Outside Services	0020	Security Services	Direct
26066	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Security Services	Direct
26067	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Outside Services	0020	Security Services	Direct
26068	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26069	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26070	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26071	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26072	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26073	Jul-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26074	Jul-11	856100	MAINS EXPENSES	Mains Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26075	Jul-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Outside Services	0020	Environmental Affairs Management	Direct
26076	Jul-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Direct-Indirect Labor	0110	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
26024	4,054.58	-	4,054.58
26025	2,600.72	-	2,600.72
26026	906.90	-	906.90
26027	792.09	-	792.09
26028	276.21	-	276.21
26029	1,234.90	-	1,234.90
26030	-	-	-
26031	-	-	-
26032	-	-	-
26033	-	-	-
26034	92.87	-	92.87
26035	(92.87)	-	(92.87)
26036	5.57	-	5.57
26037	(5.57)	-	(5.57)
26038	31.90	-	31.90
26039	7,576.05	-	7,576.05
26040	57.41	-	57.41
26041	2,975.00	-	2,975.00
26042	1,609.29	-	1,609.29
26043	457.69	-	457.69
26044	-	-	-
26045	-	-	-
26046	-	-	-
26047	-	-	-
26048	-	815.72	815.72
26049	-	2,522.48	2,522.48
26050	-	623.88	623.88
26051	-	325.54	325.54
26052	-	368.49	368.49
26053	-	997.47	997.47
26054	-	-	-
26055	-	-	-
26056	-	-	-
26057	-	-	-
26058	-	-	-
26059	-	-	-
26060	-	-	-
26061	-	171.00	171.00
26062	-	(171.00)	(171.00)
26063	-	-	-
26064	-	41.49	41.49
26065	-	2,893.00	2,893.00
26066	-	2.49	2.49
26067	-	55.26	55.26
26068	-	508.50	508.50
26069	-	254.25	254.25
26070	-	254.25	254.25
26071	-	34.79	34.79
26072	-	34.79	34.79
26073	-	69.58	69.58
26074	-	-	-
26075	-	353.50	353.50
26076	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
26077	Jul-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
26078	Jul-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26079	Jul-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Indirect Miscellaneous Expenses	0110	Distribution Operations - Asset Management	Direct
26080	Jul-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
26081	Jul-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
26082	Jul-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26083	Jul-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26084	Jul-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26085	Jul-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26086	Jul-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26087	Jul-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26088	Jul-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
26089	Jul-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26090	Jul-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
26091	Jul-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
26092	Jul-11	874008	OPR-ODOR EQ	Mains And Services Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26093	Jul-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26094	Jul-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
26095	Jul-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26096	Jul-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26097	Jul-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26098	Jul-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26099	Jul-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
26100	Jul-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26101	Jul-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26102	Jul-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26103	Jul-11	879100	CUST INSTALL EXPENSE	Customer Installations Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26104	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
26105	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
26106	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
26107	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
26108	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
26109	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
26110	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
26111	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	External & Brand Communications	Direct
26112	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
26113	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	IT Security and Administrative Services	Direct
26114	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
26115	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
26116	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
26117	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
26118	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
26119	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
26120	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
26121	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
26122	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
26123	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
26124	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26125	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
26126	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
26127	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
26128	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
26129	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
26077	-	-	-
26078	-	-	-
26079	-	-	-
26080	-	-	-
26081	-	-	-
26082	-	508.50	508.50
26083	-	254.25	254.25
26084	-	254.25	254.25
26085	-	34.79	34.79
26086	-	34.79	34.79
26087	-	69.57	69.57
26088	-	-	-
26089	-	-	-
26090	-	-	-
26091	-	-	-
26092	-	-	-
26093	-	-	-
26094	-	-	-
26095	-	-	-
26096	-	67.80	67.80
26097	-	33.90	33.90
26098	-	33.90	33.90
26099	-	-	-
26100	-	4.64	4.64
26101	-	4.64	4.64
26102	-	9.28	9.28
26103	-	-	-
26104	-	124.50	124.50
26105	-	1,783.51	1,783.51
26106	-	472.43	472.43
26107	-	570.26	570.26
26108	-	273.09	273.09
26109	-	49.44	49.44
26110	-	906.77	906.77
26111	-	18.61	18.61
26112	-	9,056.34	9,056.34
26113	-	1,297.92	1,297.92
26114	-	124.50	124.50
26115	-	62.25	62.25
26116	-	69.90	69.90
26117	-	207.71	207.71
26118	-	427.82	427.82
26119	-	322.94	322.94
26120	-	690.61	690.61
26121	-	0.89	0.89
26122	-	9.00	9.00
26123	-	20.57	20.57
26124	-	1,193.21	1,193.21
26125	-	1,552.06	1,552.06
26126	-	398.65	398.65
26127	-	482.25	482.25
26128	-	656.10	656.10
26129	-	2,747.53	2,747.53

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
26130	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
26131	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26132	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
26133	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
26134	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
26135	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
26136	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
26137	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
26138	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26139	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
26140	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
26141	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
26142	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
26143	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
26144	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	Distribution Operations - Asset Management	Direct
26145	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
26146	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
26147	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26148	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
26149	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26150	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
26151	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
26152	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
26153	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26154	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
26155	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26156	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
26157	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
26158	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
26159	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26160	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26161	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26162	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26163	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
26164	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26165	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
26166	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
26167	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
26168	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
26169	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
26170	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
26171	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
26172	Jul-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
26173	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
26174	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
26175	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
26176	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
26177	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
26178	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
26179	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
26180	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
26181	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
26182	Jul-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26130	-	575.28	575.28
26131	-	2,387.43	2,387.43
26132	-	287.64	287.64
26133	-	3,408.45	3,408.45
26134	-	95.88	95.88
26135	-	1,411.56	1,411.56
26136	-	2,049.48	2,049.48
26137	-	4,955.89	4,955.89
26138	-	1,268.35	1,268.35
26139	-	1,433.57	1,433.57
26140	-	383.52	383.52
26141	-	549.28	549.28
26142	-	819.20	819.20
26143	-	3,211.53	3,211.53
26144	-	-	-
26145	-	-	-
26146	-	-	-
26147	-	-	-
26148	-	1,038.13	1,038.13
26149	-	29.20	29.20
26150	-	429.93	429.93
26151	-	624.23	624.23
26152	-	1,509.41	1,509.41
26153	-	386.29	386.29
26154	-	436.62	436.62
26155	-	116.80	116.80
26156	-	167.30	167.30
26157	-	249.50	249.50
26158	-	978.14	978.14
26159	-	175.21	175.21
26160	-	727.14	727.14
26161	-	87.60	87.60
26162	-	363.41	363.41
26163	-	472.72	472.72
26164	-	121.41	121.41
26165	-	146.88	146.88
26166	-	197.29	197.29
26167	-	836.81	836.81
26168	-	12,964.00	12,964.00
26169	-	7,578.00	7,578.00
26170	-	(12,964.00)	(12,964.00)
26171	-	(7,578.00)	(7,578.00)
26172	-	-	-
26173	-	949.39	949.39
26174	-	583.94	583.94
26175	-	1,276.29	1,276.29
26176	-	2,290.66	2,290.66
26177	-	1,284.85	1,284.85
26178	-	697.69	697.69
26179	-	391.33	391.33
26180	-	388.72	388.72
26181	-	289.16	289.16
26182	-	177.84	177.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26183	Jul-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
26184	Jul-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0110	Regulatory Affairs Management	Direct
26185	Jul-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26186	Jul-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
26187	Jul-11	890100	MTCE-M/R STA EQ-INDL	Maintenance Of Measuring And F	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26188	Jul-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26189	Jul-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26190	Jul-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26191	Jul-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0110	Mapping and Records Management Services	Direct
26192	Jul-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26193	Jul-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26194	Jul-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26195	Jul-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
26196	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
26197	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
26198	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
26199	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
26200	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
26201	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
26202	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
26203	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26204	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
26205	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
26206	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
26207	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
26208	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
26209	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
26210	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
26211	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
26212	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
26213	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
26214	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
26215	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
26216	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
26217	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
26218	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26219	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
26220	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
26221	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
26222	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26223	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
26224	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
26225	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
26226	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26227	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
26228	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
26229	Jul-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
26230	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
26231	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	External & Brand Communications	Indirect
26232	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
26233	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26234	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
26235	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
26183	-	-	-
26184	-	-	-
26185	-	-	-
26186	-	-	-
26187	-	-	-
26188	-	67.80	67.80
26189	-	33.90	33.90
26190	-	33.90	33.90
26191	-	-	-
26192	-	4.64	4.64
26193	-	4.64	4.64
26194	-	9.28	9.28
26195	-	-	-
26196	20.00	5.00	25.00
26197	230.44	57.61	288.05
26198	1,055.43	263.86	1,319.29
26199	41.49	10.37	51.86
26200	1,002.00	250.50	1,252.50
26201	20.00	5.00	25.00
26202	539.51	134.88	674.39
26203	98.34	24.58	122.92
26204	60.12	15.03	75.15
26205	9,158.81	2,289.70	11,448.51
26206	619.72	154.93	774.65
26207	123.71	30.93	154.64
26208	8,832.54	2,208.13	11,040.67
26209	1,398.60	349.65	1,748.25
26210	3,387.20	846.80	4,234.00
26211	1,237.12	309.28	1,546.40
26212	20,645.78	5,161.45	25,807.23
26213	3,161.70	790.42	3,952.12
26214	1,641.17	410.29	2,051.46
26215	618.56	154.64	773.20
26216	11,234.36	2,808.59	14,042.95
26217	425.98	106.49	532.47
26218	915.90	228.97	1,144.87
26219	376.79	94.20	470.99
26220	6,288.09	1,572.02	7,860.11
26221	962.95	240.74	1,203.69
26222	439.46	109.86	549.32
26223	188.39	47.10	235.49
26224	3,421.64	855.41	4,277.05
26225	2,789.51	697.38	3,486.89
26226	130.04	32.51	162.55
26227	37.68	9.42	47.10
26228	2,693.34	673.34	3,366.68
26229	144.02	36.01	180.03
26230	803.82	200.96	1,004.78
26231	1,490.00	372.50	1,862.50
26232	201.78	50.45	252.23
26233	13.25	3.31	16.56
26234	1,392.69	348.17	1,740.86
26235	27.94	6.99	34.93

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26236	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26237	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
26238	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
26239	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
26240	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
26241	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26242	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26243	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26244	Jul-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
26245	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
26246	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
26247	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
26248	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
26249	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
26250	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
26251	Jul-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
26252	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
26253	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
26254	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
26255	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Equipment/Facilities	0020	Billing Integrity Services	Direct
26256	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
26257	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Equipment/Facilities	0020	Billing Integrity Services	Direct
26258	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26259	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26260	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26261	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
26262	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Billing Integrity Services	Direct
26263	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26264	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26265	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26266	Jul-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
26267	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Outside Services	0020	Building Operations & Maintenance Services	Direct
26268	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26269	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
26270	Jul-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
26271	Jul-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Outside Services	0020	Procurement & Major Contracts	Direct
26272	Jul-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
26273	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
26274	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26275	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26276	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26277	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26278	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26279	Jul-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26280	Jul-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26281	Jul-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26282	Jul-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26283	Jul-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26284	Jul-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26285	Jul-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26286	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
26287	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
26288	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26236	1,696.45	424.11	2,120.56
26237	87.02	21.76	108.78
26238	2,838.57	709.64	3,548.21
26239	6,509.03	1,627.26	8,136.29
26240	705.48	176.37	881.85
26241	1,982.46	495.61	2,478.07
26242	214.86	53.72	268.58
26243	864.56	216.14	1,080.70
26244	69.41	17.35	86.76
26245	443.35	110.84	554.19
26246	2,202.05	550.51	2,752.56
26247	3,133.10	783.27	3,916.37
26248	1,704.71	426.18	2,130.89
26249	954.26	238.56	1,192.82
26250	519.21	129.80	649.01
26251	669.78	167.44	837.22
26252	27.74	6.94	34.68
26253	65.85	16.46	82.31
26254	4,324.32	1,081.08	5,405.40
26255	43.15	10.79	53.94
26256	232.13	58.03	290.16
26257	2.59	0.65	3.24
26258	10,034.60	2,508.65	12,543.25
26259	1,633.44	408.36	2,041.80
26260	18,335.99	4,584.00	22,919.99
26261	9,940.51	2,485.13	12,425.64
26262	-	-	-
26263	5,396.07	1,349.02	6,745.09
26264	2,913.30	728.33	3,641.63
26265	492.28	123.07	615.35
26266	2,919.38	729.84	3,649.22
26267	192.00	48.00	240.00
26268	106.23	26.56	132.79
26269	36.01	9.00	45.01
26270	2.16	0.54	2.70
26271	2,880.70	720.18	3,600.88
26272	33.78	8.44	42.22
26273	317.34	79.34	396.68
26274	612.36	153.09	765.45
26275	1,546.98	386.74	1,933.72
26276	837.94	209.48	1,047.42
26277	471.15	117.79	588.94
26278	255.21	63.80	319.01
26279	186.50	46.63	233.13
26280	317.76	79.44	397.20
26281	317.76	79.44	397.20
26282	317.76	79.44	397.20
26283	96.78	24.19	120.97
26284	96.78	24.19	120.97
26285	96.78	24.19	120.97
26286	2,835.67	708.92	3,544.59
26287	2,872.22	718.06	3,590.28
26288	2,640.72	660.18	3,300.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26289	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
26290	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
26291	Jul-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
26292	Jul-11	903013	HANDLE CREDIT PROBS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
26293	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
26294	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
26295	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
26296	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
26297	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26298	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26299	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26300	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26301	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26302	Jul-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26303	Jul-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26304	Jul-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26305	Jul-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26306	Jul-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26307	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
26308	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26309	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26310	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Materials/Fuels	0020	Customer Service	Direct
26311	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26312	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
26313	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26314	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26315	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26316	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26317	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26318	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
26319	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Materials/Fuels	0020	Customer Service	Direct
26320	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
26321	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
26322	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
26323	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
26324	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
26325	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
26326	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
26327	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
26328	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
26329	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
26330	Jul-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
26331	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26332	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26333	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26334	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26335	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26336	Jul-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26337	Jul-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
26338	Jul-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
26339	Jul-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
26340	Jul-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Materials/Fuels	0020	Document Services	Direct
26341	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26289	874.79	218.70	1,093.49
26290	804.29	201.07	1,005.36
26291	863.66	215.92	1,079.58
26292	63.65	15.91	79.56
26293	79.92	19.98	99.90
26294	26.64	6.66	33.30
26295	155.51	38.88	194.39
26296	4,811.18	1,202.79	6,013.97
26297	33.05	8.26	41.31
26298	690.41	172.60	863.01
26299	477.12	119.28	596.40
26300	210.28	52.57	262.85
26301	145.31	36.33	181.64
26302	9.86	2.47	12.33
26303	984.54	246.13	1,230.67
26304	1,300.99	325.25	1,626.24
26305	396.24	99.06	495.30
26306	292.59	73.15	365.74
26307	46.53	11.63	58.16
26308	51.14	12.78	63.92
26309	59.81	14.95	74.76
26310	8,135.40	2,033.85	10,169.25
26311	18.25	4.56	22.81
26312	43.15	10.79	53.94
26313	106.78	26.69	133.47
26314	73.06	18.27	91.33
26315	101.31	25.33	126.64
26316	8.81	2.20	11.01
26317	63.20	15.80	79.00
26318	5.38	1.35	6.73
26319	488.13	122.03	610.16
26320	24,908.27	6,227.07	31,135.34
26321	607.38	151.84	759.22
26322	844.63	211.16	1,055.79
26323	567.66	141.92	709.58
26324	257.25	64.31	321.56
26325	172.90	43.22	216.12
26326	184.98	46.24	231.22
26327	12,086.40	3,021.60	15,108.00
26328	94,655.20	23,663.80	118,319.00
26329	(12,086.40)	(3,021.60)	(15,108.00)
26330	(94,655.20)	(23,663.80)	(118,319.00)
26331	1,402.65	350.66	1,753.31
26332	4,402.52	1,100.63	5,503.15
26333	1,990.36	497.59	2,487.95
26334	1,340.88	335.22	1,676.10
26335	606.22	151.55	757.77
26336	427.22	106.80	534.02
26337	116,661.60	29,165.40	145,827.00
26338	102,756.58	25,689.14	128,445.72
26339	7,014.98	1,753.75	8,768.73
26340	5,200.00	1,300.00	6,500.00
26341	6,208.20	1,552.05	7,760.25

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26342	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26343	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26344	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26345	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
26346	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26347	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26348	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26349	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26350	Jul-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26351	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26352	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
26353	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
26354	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
26355	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
26356	Jul-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
26357	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26358	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26359	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26360	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26361	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26362	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26363	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26364	Jul-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26365	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
26366	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Outside Services	0020	Billing Integrity Services	Indirect
26367	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26368	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26369	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26370	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
26371	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26372	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26373	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26374	Jul-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
26375	Jul-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
26376	Jul-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26377	Jul-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
26378	Jul-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
26379	Jul-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
26380	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26381	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26382	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
26383	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26384	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
26385	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26386	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
26387	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26388	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26389	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26390	Jul-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
26391	Jul-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26392	Jul-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
26393	Jul-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
26394	Jul-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26342	4,285.61	1,071.40	5,357.01
26343	7,701.67	1,925.42	9,627.09
26344	945.05	236.26	1,181.31
26345	5,970.00	1,492.50	7,462.50
26346	287.82	71.96	359.78
26347	1,814.12	453.53	2,267.65
26348	1,301.10	325.28	1,626.38
26349	2,345.70	586.42	2,932.12
26350	1,890.83	472.71	2,363.54
26351	67.73	16.93	84.66
26352	18.27	4.57	22.84
26353	1.10	0.27	1.37
26354	1,006.62	251.66	1,258.28
26355	64.70	16.18	80.88
26356	19.70	4.93	24.63
26357	1,153.85	288.46	1,442.31
26358	87.36	21.84	109.20
26359	1,372.85	343.21	1,716.06
26360	910.87	227.72	1,138.59
26361	418.13	104.53	522.66
26362	277.42	69.35	346.77
26363	26.60	6.65	33.25
26364	345.78	86.45	432.23
26365	61.37	15.34	76.71
26366	39.04	9.76	48.80
26367	1,898.25	474.56	2,372.81
26368	316.14	79.04	395.18
26369	3,614.10	903.52	4,517.62
26370	2,079.82	519.96	2,599.78
26371	1,100.75	275.19	1,375.94
26372	633.45	158.36	791.81
26373	96.28	24.07	120.35
26374	578.16	144.54	722.70
26375	14,971.20	3,742.80	18,714.00
26376	79.82	19.95	99.77
26377	17,600.00	4,400.00	22,000.00
26378	(17,600.00)	(4,400.00)	(22,000.00)
26379	624.15	156.04	780.19
26380	46.80	11.70	58.50
26381	637.82	159.46	797.28
26382	2,112.14	528.03	2,640.17
26383	4.80	1.20	6.00
26384	4,778.62	1,194.66	5,973.28
26385	4.80	1.20	6.00
26386	1,430.29	357.57	1,787.86
26387	1,351.54	337.89	1,689.43
26388	435.63	108.91	544.54
26389	604.95	151.24	756.19
26390	55.46	13.87	69.33
26391	97.07	24.27	121.34
26392	1,204.73	301.18	1,505.91
26393	6,212.72	1,553.18	7,765.90
26394	2,596.67	649.17	3,245.84

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26395	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26396	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26397	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26398	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	Customer Service	Indirect
26399	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26400	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26401	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26402	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26403	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26404	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26405	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26406	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26407	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26408	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26409	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26410	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26411	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26412	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26413	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26414	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26415	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26416	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	Customer Service	Indirect
26417	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	Customer Service	Indirect
26418	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26419	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26420	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26421	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26422	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26423	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26424	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26425	Jul-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	Customer Service	Indirect
26426	Jul-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26427	Jul-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26428	Jul-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26429	Jul-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26430	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26431	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26432	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26433	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Equipment/Facilities		0020	Customer Service	Indirect
26434	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26435	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26436	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
26437	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
26438	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26439	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26440	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
26441	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26442	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26443	Jul-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
26444	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26445	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26446	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26447	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26395	34,080.90	8,520.22	42,601.12
26396	1,464.03	366.01	1,830.04
26397	1,920.60	480.15	2,400.75
26398	1,119.30	279.82	1,399.12
26399	4,674.70	1,168.68	5,843.38
26400	3,938.59	984.65	4,923.24
26401	800.00	200.00	1,000.00
26402	14.40	3.60	18.00
26403	38,693.75	9,673.44	48,367.19
26404	91.20	22.80	114.00
26405	2,174.92	543.73	2,718.65
26406	10,081.30	2,520.32	12,601.62
26407	43.20	10.80	54.00
26408	1,906.50	476.62	2,383.12
26409	9.60	2.40	12.00
26410	11,017.33	2,754.33	13,771.66
26411	28.80	7.20	36.00
26412	26,528.28	6,632.07	33,160.35
26413	48.00	12.00	60.00
26414	28,780.78	7,195.19	35,975.97
26415	38.40	9.60	48.00
26416	(288.80)	(72.20)	(361.00)
26417	(82.92)	(20.73)	(103.65)
26418	7,490.22	1,872.56	9,362.78
26419	8,016.43	2,004.11	10,020.54
26420	616.85	154.21	771.06
26421	2,740.01	685.00	3,425.01
26422	527.92	131.98	659.90
26423	3,258.07	814.52	4,072.59
26424	10,716.88	2,679.22	13,396.10
26425	1,159.48	289.87	1,449.35
26426	6,656.75	1,664.19	8,320.94
26427	561.05	140.26	701.31
26428	6,800.00	1,700.00	8,500.00
26429	(7,200.00)	(1,800.00)	(9,000.00)
26430	353.73	88.43	442.16
26431	2,980.80	745.20	3,726.00
26432	71.12	17.78	88.90
26433	24.43	6.11	30.54
26434	663.22	165.81	829.03
26435	17.48	4.37	21.85
26436	491.28	122.82	614.10
26437	6.04	1.51	7.55
26438	1,998.53	499.63	2,498.16
26439	5,668.97	1,417.24	7,086.21
26440	201.41	50.35	251.76
26441	1,726.60	431.65	2,158.25
26442	61.34	15.34	76.68
26443	608.70	152.17	760.87
26444	298.09	74.52	372.61
26445	61.68	15.42	77.10
26446	56.68	14.17	70.85
26447	238.13	59.53	297.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26448	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26449	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
26450	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
26451	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26452	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
26453	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
26454	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26455	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Materials/Fuels	0020	Cash Remittance	Direct
26456	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
26457	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
26458	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26459	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
26460	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Customer Service	Direct
26461	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
26462	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26463	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26464	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
26465	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Customer Service	Direct
26466	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
26467	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26468	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26469	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26470	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
26471	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
26472	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
26473	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26474	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26475	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26476	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26477	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26478	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
26479	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
26480	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
26481	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26482	Jul-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
26483	Jul-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
26484	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26485	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
26486	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
26487	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
26488	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	Customer Service	Direct
26489	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
26490	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
26491	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
26492	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
26493	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
26494	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
26495	Jul-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
26496	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26497	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26498	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
26499	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
26500	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26448	2,117.90	529.47	2,647.37
26449	266.48	66.62	333.10
26450	77.12	19.28	96.40
26451	531.86	132.97	664.83
26452	37.66	9.42	47.08
26453	215.74	53.93	269.67
26454	1,483.10	370.78	1,853.88
26455	5.86	1.46	7.32
26456	2.26	0.56	2.82
26457	77.58	19.40	96.98
26458	148.24	37.06	185.30
26459	219.25	54.81	274.06
26460	849.23	212.31	1,061.54
26461	6,301.42	1,575.35	7,876.77
26462	61.54	15.38	76.92
26463	237.18	59.30	296.48
26464	420.87	105.22	526.09
26465	564.02	141.00	705.02
26466	5,973.19	1,493.30	7,466.49
26467	153.84	38.46	192.30
26468	148.24	37.06	185.30
26469	76.92	19.23	96.15
26470	76.18	19.05	95.23
26471	112.87	28.22	141.09
26472	1,819.26	454.82	2,274.08
26473	46.85	11.71	58.56
26474	45.14	11.28	56.42
26475	23.43	5.86	29.29
26476	72.24	18.06	90.30
26477	45.14	11.29	56.43
26478	30.00	7.50	37.50
26479	161.10	40.28	201.38
26480	1,885.91	471.48	2,357.39
26481	18.74	4.69	23.43
26482	7.47	1.87	9.34
26483	5,733.26	1,433.31	7,166.57
26484	22.06	5.52	27.58
26485	40.87	10.22	51.09
26486	853.62	213.40	1,067.02
26487	11.78	2.95	14.73
26488	39.48	9.87	49.35
26489	11.87	2.97	14.84
26490	419.84	104.96	524.80
26491	335.87	83.97	419.84
26492	419.84	104.96	524.80
26493	102.30	25.57	127.87
26494	127.86	31.97	159.83
26495	127.86	31.97	159.83
26496	412.35	103.09	515.44
26497	433.86	108.47	542.33
26498	5.90	1.48	7.38
26499	426.90	106.73	533.63
26500	3,842.14	960.53	4,802.67

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26501	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
26502	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26503	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26504	Jul-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
26505	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
26506	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26507	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26508	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26509	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26510	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26511	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26512	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26513	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26514	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
26515	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26516	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26517	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26518	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26519	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26520	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26521	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26522	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26523	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26524	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26525	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26526	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26527	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26528	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
26529	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26530	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26531	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26532	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
26533	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26534	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26535	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26536	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26537	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
26538	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
26539	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26540	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
26541	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26542	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26543	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26544	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26545	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26546	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26547	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26548	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26549	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26550	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26551	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26552	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26553	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26501	2,116.21	529.05	2,645.26
26502	1,170.20	292.55	1,462.75
26503	644.54	161.13	805.67
26504	130.01	32.50	162.51
26505	75.00	-	75.00
26506	1,283.45	-	1,283.45
26507	72.69	-	72.69
26508	37.56	-	37.56
26509	65.45	-	65.45
26510	100.95	-	100.95
26511	849.34	-	849.34
26512	515.10	-	515.10
26513	10,178.00	-	10,178.00
26514	3.63	-	3.63
26515	389.73	-	389.73
26516	73,884.51	-	73,884.51
26517	40,104.92	-	40,104.92
26518	505.96	-	505.96
26519	4,139.30	-	4,139.30
26520	22,437.66	-	22,437.66
26521	103.02	-	103.02
26522	56.42	-	56.42
26523	27,138.55	-	27,138.55
26524	16,646.93	-	16,646.93
26525	72.44	-	72.44
26526	7,956.06	-	7,956.06
26527	108,849.71	-	108,849.71
26528	554.11	-	554.11
26529	10,139.17	-	10,139.17
26530	383.46	-	383.46
26531	-	-	-
26532	7,914.13	-	7,914.13
26533	58,118.99	-	58,118.99
26534	232.49	-	232.49
26535	100.59	-	100.59
26536	7.86	-	7.86
26537	213.75	-	213.75
26538	54.18	-	54.18
26539	7,502.93	-	7,502.93
26540	2,097.20	-	2,097.20
26541	37.96	-	37.96
26542	122,566.33	-	122,566.33
26543	8,893.50	-	8,893.50
26544	9,020.33	-	9,020.33
26545	200.24	-	200.24
26546	16,202.99	-	16,202.99
26547	8,914.26	-	8,914.26
26548	14,515.29	-	14,515.29
26549	8,003.75	-	8,003.75
26550	8,093.83	-	8,093.83
26551	179.80	-	179.80
26552	-	22.35	22.35
26553	-	1.45	1.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
26554	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26555	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26556	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26557	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26558	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26559	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
26560	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26561	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26562	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26563	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26564	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26565	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26566	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26567	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26568	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26569	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26570	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
26571	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26572	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26573	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26574	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26575	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
26576	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26577	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26578	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26579	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26580	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
26581	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
26582	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
26583	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
26584	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
26585	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26586	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26587	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26588	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
26589	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26590	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26591	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26592	Jul-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
26593	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
26594	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
26595	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
26596	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
26597	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
26598	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
26599	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
26600	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
26601	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
26602	Jul-11	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
26603	Jul-11	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
26604	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26605	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26606	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26554	-	54.68	54.68
26555	-	31.85	31.85
26556	-	667.33	667.33
26557	-	404.72	404.72
26558	-	7,997.00	7,997.00
26559	-	2.85	2.85
26560	-	256.86	256.86
26561	-	7,846.14	7,846.14
26562	-	2,395.40	2,395.40
26563	-	397.54	397.54
26564	-	101.20	101.20
26565	-	17,629.58	17,629.58
26566	-	4.29	4.29
26567	-	2.97	2.97
26568	-	2,126.23	2,126.23
26569	-	13,604.95	13,604.95
26570	-	3,094.30	3,094.30
26571	-	24,753.16	24,753.16
26572	-	285.65	285.65
26573	-	175.82	175.82
26574	-	-	-
26575	-	6,218.25	6,218.25
26576	-	2,723.88	2,723.88
26577	-	24.69	24.69
26578	-	13.29	13.29
26579	-	8.01	8.01
26580	-	11.25	11.25
26581	-	42.57	42.57
26582	-	1,647.80	1,647.80
26583	-	2.00	2.00
26584	-	181.50	181.50
26585	-	4,011.79	4,011.79
26586	-	28.60	28.60
26587	-	7,282.78	7,282.78
26588	-	4,021.83	4,021.83
26589	-	6,436.12	6,436.12
26590	-	3,592.63	3,592.63
26591	-	3,600.17	3,600.17
26592	-	25.69	25.69
26593	58.03	14.51	72.54
26594	2,376.00	594.00	2,970.00
26595	1,234.29	308.57	1,542.86
26596	115.67	28.92	144.59
26597	1,682.74	420.68	2,103.42
26598	2,731.92	682.98	3,414.90
26599	1,857.60	464.40	2,322.00
26600	832.06	208.02	1,040.08
26601	565.78	141.44	707.22
26602	512.50	128.13	640.63
26603	9,960.00	2,490.00	12,450.00
26604	253.94	63.48	317.42
26605	219.92	54.98	274.90
26606	228.00	57.00	285.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26607	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020	Economic Development and Major Account Services	Indirect
26608	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26609	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26610	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26611	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26612	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26613	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26614	Jul-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
26615	Jul-11	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020	Public Affairs Management	Direct
26616	Jul-11	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020	Public Affairs Management	Direct
26617	Jul-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
26618	Jul-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
26619	Jul-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
26620	Jul-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
26621	Jul-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
26622	Jul-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
26623	Jul-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
26624	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
26625	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
26626	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26627	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
26628	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
26629	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
26630	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
26631	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
26632	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Direct
26633	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Client Services	Direct
26634	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
26635	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Direct
26636	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
26637	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Project Engineering Services	Direct
26638	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
26639	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Sourcing Support	Direct
26640	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
26641	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26642	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26643	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
26644	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
26645	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
26646	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
26647	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
26648	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
26649	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
26650	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
26651	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
26652	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Direct
26653	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Client Services	Direct
26654	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
26655	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Direct
26656	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
26657	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
26658	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
26659	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26607	12.93	3.23	16.16
26608	1,260.50	315.13	1,575.63
26609	1,145.13	286.28	1,431.41
26610	496.51	124.13	620.64
26611	320.30	80.08	400.38
26612	631.13	157.78	788.91
26613	14.24	3.56	17.80
26614	1,083.61	270.90	1,354.51
26615	800.00	200.00	1,000.00
26616	3,600.00	900.00	4,500.00
26617	600.00	150.00	750.00
26618	900.00	225.00	1,125.00
26619	10,735.20	2,683.80	13,419.00
26620	2,042.00	510.50	2,552.50
26621	600.00	150.00	750.00
26622	3,159.24	789.81	3,949.05
26623	207.00	51.75	258.75
26624	207.71	51.93	259.64
26625	3,832.69	958.17	4,790.86
26626	1,738.10	434.53	2,172.63
26627	378.34	94.58	472.92
26628	3,278.88	819.72	4,098.60
26629	5,231.06	1,307.76	6,538.82
26630	1,477.88	369.47	1,847.35
26631	3,521.59	880.40	4,401.99
26632	2,141.46	535.37	2,676.83
26633	445.60	111.40	557.00
26634	986.68	246.67	1,233.35
26635	937.66	234.41	1,172.07
26636	4,332.34	1,083.09	5,415.43
26637	69.44	17.36	86.80
26638	1,531.57	382.89	1,914.46
26639	487.80	121.95	609.75
26640	4.80	1.20	6.00
26641	5,135.97	1,283.99	6,419.96
26642	(170.97)	(42.74)	(213.71)
26643	1,122.00	280.50	1,402.50
26644	3,912.88	978.22	4,891.10
26645	900.92	225.23	1,126.15
26646	5,853.08	1,463.27	7,316.35
26647	756.66	189.17	945.83
26648	5,628.10	1,407.03	7,035.13
26649	10,037.13	2,509.28	12,546.41
26650	1,198.45	299.61	1,498.06
26651	114.95	28.74	143.69
26652	2,235.90	558.98	2,794.88
26653	891.20	222.80	1,114.00
26654	1,973.36	493.34	2,466.70
26655	848.96	212.24	1,061.20
26656	10,317.09	2,579.27	12,896.36
26657	1,126.39	281.60	1,407.99
26658	2,612.41	653.10	3,265.51
26659	324.29	81.07	405.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
26660	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Remittance	Direct
26661	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
26662	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
26663	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
26664	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
26665	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
26666	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
26667	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
26668	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26669	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
26670	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
26671	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
26672	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
26673	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
26674	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26675	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
26676	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
26677	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
26678	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
26679	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26680	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
26681	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26682	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
26683	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
26684	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
26685	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
26686	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26687	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
26688	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
26689	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
26690	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
26691	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26692	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26693	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26694	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
26695	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26696	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
26697	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
26698	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
26699	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
26700	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
26701	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
26702	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
26703	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
26704	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
26705	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
26706	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
26707	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
26708	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26709	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
26710	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
26711	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
26712	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26660	67.43	16.86	84.29
26661	3,000.21	750.05	3,750.26
26662	448.80	112.20	561.00
26663	204.30	51.07	255.37
26664	1,212.49	303.12	1,515.61
26665	445.60	111.40	557.00
26666	986.68	246.67	1,233.35
26667	76.02	19.01	95.03
26668	5,148.44	1,287.11	6,435.55
26669	1,681.83	420.46	2,102.29
26670	230.46	57.62	288.08
26671	1,714.15	428.54	2,142.69
26672	3,057.00	764.25	3,821.25
26673	365.01	91.25	456.26
26674	35.02	8.75	43.77
26675	681.00	170.25	851.25
26676	271.42	67.86	339.28
26677	601.02	150.26	751.28
26678	258.56	64.64	323.20
26679	3,142.30	785.57	3,927.87
26680	343.06	85.77	428.83
26681	795.67	198.92	994.59
26682	98.77	24.69	123.46
26683	20.54	5.14	25.68
26684	913.77	228.44	1,142.21
26685	136.70	34.17	170.87
26686	62.22	15.55	77.77
26687	369.30	92.32	461.62
26688	135.71	33.93	169.64
26689	300.52	75.13	375.65
26690	23.15	5.79	28.94
26691	1,568.04	392.01	1,960.05
26692	1,564.25	391.06	1,955.31
26693	(95.66)	(23.92)	(119.58)
26694	341.73	85.43	427.16
26695	1,191.74	297.94	1,489.68
26696	274.39	68.60	342.99
26697	1,061.21	265.30	1,326.51
26698	502.92	125.73	628.65
26699	115.22	28.80	144.02
26700	998.65	249.66	1,248.31
26701	1,593.23	398.31	1,991.54
26702	444.58	111.14	555.72
26703	1,052.37	263.09	1,315.46
26704	637.42	159.36	796.78
26705	135.71	33.93	169.64
26706	300.52	75.13	375.65
26707	285.59	71.40	356.99
26708	1,319.50	329.87	1,649.37
26709	20.63	5.16	25.79
26710	411.83	102.96	514.79
26711	148.58	37.14	185.72
26712	2,710.51	677.63	3,388.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
26713	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
26714	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Direct
26715	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26716	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26717	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26718	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
26719	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
26720	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
26721	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26722	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26723	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26724	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26725	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26726	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26727	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
26728	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
26729	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26730	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26731	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26732	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26733	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26734	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26735	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
26736	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
26737	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
26738	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
26739	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26740	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26741	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26742	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
26743	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
26744	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26745	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26746	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
26747	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26748	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26749	Jul-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
26750	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
26751	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
26752	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
26753	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
26754	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
26755	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
26756	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
26757	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
26758	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
26759	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
26760	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
26761	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
26762	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
26763	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
26764	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
26765	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26713	(1,414.02)	(353.51)	(1,767.53)
26714	107.34	-	107.34
26715	4,924.18	-	4,924.18
26716	1,075.51	-	1,075.51
26717	8,267.89	-	8,267.89
26718	731.86	-	731.86
26719	1,775.08	-	1,775.08
26720	2,653.66	-	2,653.66
26721	13,976.69	-	13,976.69
26722	2,306.20	-	2,306.20
26723	6,538.82	-	6,538.82
26724	1,365.87	-	1,365.87
26725	2,611.20	-	2,611.20
26726	3,956.20	-	3,956.20
26727	569.23	-	569.23
26728	2,543.06	-	2,543.06
26729	4,256.89	-	4,256.89
26730	702.39	-	702.39
26731	1,991.52	-	1,991.52
26732	1,204.94	-	1,204.94
26733	795.29	-	795.29
26734	416.01	-	416.01
26735	173.38	-	173.38
26736	774.53	-	774.53
26737	808.23	-	808.23
26738	32.69	-	32.69
26739	1,491.17	-	1,491.17
26740	327.56	-	327.56
26741	2,518.15	-	2,518.15
26742	222.89	-	222.89
26743	540.65	-	540.65
26744	-	157.23	157.23
26745	-	1,825.45	1,825.45
26746	-	695.62	695.62
26747	-	555.98	555.98
26748	-	211.87	211.87
26749	-	47.88	47.88
26750	22,452.63	5,613.16	28,065.79
26751	5,048.46	1,262.11	6,310.57
26752	2,055.93	513.98	2,569.91
26753	1,058.78	264.69	1,323.47
26754	2,296.86	574.21	2,871.07
26755	13,637.23	3,409.31	17,046.54
26756	515.64	128.91	644.55
26757	2,194.85	548.71	2,743.56
26758	648.20	162.05	810.25
26759	712.08	178.02	890.10
26760	1,365.83	341.46	1,707.29
26761	1,273.01	318.25	1,591.26
26762	7,822.64	1,955.66	9,778.30
26763	15,148.33	3,787.08	18,935.41
26764	23,291.66	5,822.92	29,114.58
26765	5,776.76	1,444.19	7,220.95

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
26766	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
26767	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
26768	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
26769	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
26770	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
26771	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
26772	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
26773	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
26774	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
26775	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
26776	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
26777	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
26778	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
26779	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
26780	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
26781	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
26782	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
26783	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
26784	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
26785	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
26786	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
26787	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
26788	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
26789	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
26790	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
26791	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
26792	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
26793	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
26794	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
26795	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
26796	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
26797	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
26798	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
26799	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
26800	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
26801	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
26802	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
26803	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
26804	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
26805	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
26806	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
26807	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
26808	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
26809	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
26810	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
26811	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
26812	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
26813	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
26814	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
26815	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
26816	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
26817	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
26818	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26766	12,821.86	3,205.46	16,027.32
26767	829.65	207.41	1,037.06
26768	8,854.24	2,213.56	11,067.80
26769	4,850.95	1,212.74	6,063.69
26770	3,540.64	885.16	4,425.80
26771	33,290.95	8,322.74	41,613.69
26772	1,187.35	296.84	1,484.19
26773	6,647.38	1,661.84	8,309.22
26774	3,270.60	817.65	4,088.25
26775	3,979.33	994.83	4,974.16
26776	2,661.28	665.32	3,326.60
26777	2,362.06	590.51	2,952.57
26778	5,352.31	1,338.08	6,690.39
26779	1,744.31	436.08	2,180.39
26780	6,907.92	1,726.98	8,634.90
26781	3,804.69	951.17	4,755.86
26782	6,051.58	1,512.89	7,564.47
26783	1,197.68	299.42	1,497.10
26784	3,307.92	826.98	4,134.90
26785	89.09	22.27	111.36
26786	3,408.90	852.23	4,261.13
26787	3,965.02	991.26	4,956.28
26788	692.32	173.08	865.40
26789	3,248.74	812.18	4,060.92
26790	486.53	121.63	608.16
26791	307.51	76.88	384.39
26792	4,698.81	1,174.70	5,873.51
26793	62.77	15.69	78.46
26794	10,361.28	2,590.32	12,951.60
26795	3,607.46	901.87	4,509.33
26796	399.17	99.79	498.96
26797	1,607.22	401.80	2,009.02
26798	1,448.18	362.05	1,810.23
26799	7,482.70	1,870.68	9,353.38
26800	1,288.92	322.23	1,611.15
26801	(66.43)	(16.61)	(83.04)
26802	1,164.96	291.24	1,456.20
26803	10,168.86	2,542.21	12,711.07
26804	515.64	128.91	644.55
26805	2,664.85	666.21	3,331.06
26806	1,296.18	324.05	1,620.23
26807	1,790.62	447.66	2,238.28
26808	6,542.78	1,635.69	8,178.47
26809	3,648.90	912.23	4,561.13
26810	9,169.63	2,292.41	11,462.04
26811	7,948.14	1,987.03	9,935.17
26812	13,151.02	3,287.75	16,438.77
26813	4,502.74	1,125.68	5,628.42
26814	2,471.10	617.77	3,088.87
26815	853.94	213.48	1,067.42
26816	36,203.13	9,050.78	45,253.91
26817	4,605.26	1,151.32	5,756.58
26818	2,493.76	623.44	3,117.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
26819	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
26820	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
26821	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
26822	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
26823	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
26824	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
26825	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
26826	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
26827	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
26828	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
26829	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
26830	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
26831	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
26832	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
26833	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
26834	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
26835	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
26836	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
26837	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
26838	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
26839	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
26840	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
26841	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
26842	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
26843	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
26844	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
26845	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
26846	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
26847	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
26848	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
26849	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
26850	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
26851	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
26852	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
26853	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
26854	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
26855	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
26856	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
26857	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
26858	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
26859	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
26860	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
26861	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
26862	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
26863	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
26864	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
26865	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
26866	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
26867	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
26868	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
26869	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
26870	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
26871	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26819	5,393.86	1,348.46	6,742.32
26820	6,429.24	1,607.31	8,036.55
26821	15,809.42	3,952.35	19,761.77
26822	1,528.40	382.10	1,910.50
26823	1,334.51	333.63	1,668.14
26824	1,424.16	356.04	1,780.20
26825	3,356.29	839.07	4,195.36
26826	1,796.22	449.05	2,245.27
26827	13,157.10	3,289.28	16,446.38
26828	972.43	243.11	1,215.54
26829	30,631.57	7,657.89	38,289.46
26830	11,924.86	2,981.21	14,906.07
26831	19,154.14	4,788.54	23,942.68
26832	2,860.59	715.15	3,575.74
26833	10,275.81	2,568.95	12,844.76
26834	5,019.25	1,254.81	6,274.06
26835	7,677.61	1,919.40	9,597.01
26836	34,744.58	8,686.15	43,430.73
26837	318.54	79.63	398.17
26838	9,136.05	2,284.01	11,420.06
26839	3,454.03	863.51	4,317.54
26840	7,979.68	1,994.92	9,974.60
26841	6,000.37	1,500.09	7,500.46
26842	4,242.86	1,060.72	5,303.58
26843	9,272.25	2,318.06	11,590.31
26844	3,163.82	790.96	3,954.78
26845	15,739.24	3,934.81	19,674.05
26846	10,806.86	2,701.72	13,508.58
26847	1,561.32	390.33	1,951.65
26848	5,194.36	1,298.59	6,492.95
26849	209.69	52.42	262.11
26850	8,999.67	2,249.92	11,249.59
26851	(174.81)	(43.70)	(218.51)
26852	1,730.80	432.70	2,163.50
26853	3,573.92	893.48	4,467.40
26854	13,873.44	3,468.36	17,341.80
26855	4,367.63	1,091.91	5,459.54
26856	1,307.49	326.87	1,634.36
26857	3,213.56	803.39	4,016.95
26858	10,689.34	2,672.33	13,361.67
26859	412.51	103.13	515.64
26860	2,366.39	591.60	2,957.99
26861	538.48	134.62	673.10
26862	712.08	178.02	890.10
26863	1,722.76	430.69	2,153.45
26864	1,632.20	408.05	2,040.25
26865	5,177.33	1,294.33	6,471.66
26866	7,886.71	1,971.68	9,858.39
26867	4,423.44	1,105.86	5,529.30
26868	5,739.30	1,434.82	7,174.12
26869	7,496.98	1,874.24	9,371.22
26870	1,278.74	319.69	1,598.43
26871	9,119.77	2,279.94	11,399.71

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
26872	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
26873	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
26874	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
26875	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
26876	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
26877	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
26878	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
26879	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
26880	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
26881	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
26882	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
26883	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
26884	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
26885	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
26886	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
26887	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
26888	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
26889	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
26890	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
26891	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Transmission	Indirect
26892	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
26893	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
26894	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
26895	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
26896	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
26897	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
26898	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
26899	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
26900	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
26901	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
26902	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
26903	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Indirect
26904	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect
26905	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
26906	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
26907	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
26908	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Document Services	Indirect
26909	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
26910	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
26911	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
26912	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
26913	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
26914	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect
26915	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
26916	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
26917	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
26918	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
26919	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
26920	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
26921	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
26922	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
26923	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Communications	Indirect
26924	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26872	6,611.90	1,652.97	8,264.87
26873	2,975.13	743.78	3,718.91
26874	32,845.06	8,211.27	41,056.33
26875	2,501.52	625.38	3,126.90
26876	5,424.50	1,356.13	6,780.63
26877	1,654.90	413.72	2,068.62
26878	3,290.87	822.72	4,113.59
26879	1,788.39	447.10	2,235.49
26880	1,861.68	465.42	2,327.10
26881	4,278.26	1,069.56	5,347.82
26882	2,435.53	608.88	3,044.41
26883	7,828.82	1,957.20	9,786.02
26884	3,773.85	943.46	4,717.31
26885	6,369.96	1,592.49	7,962.45
26886	708.28	177.07	885.35
26887	2,645.62	661.41	3,307.03
26888	73.14	18.28	91.42
26889	4,784.59	1,196.15	5,980.74
26890	2,492.47	623.12	3,115.59
26891	-	-	-
26892	892.51	223.13	1,115.64
26893	1,575.68	393.92	1,969.60
26894	1,140.82	285.21	1,426.03
26895	140.54	35.14	175.68
26896	1,003.18	250.79	1,253.97
26897	279.34	69.84	349.18
26898	291.81	72.95	364.76
26899	40.34	10.09	50.43
26900	11,026.38	2,756.59	13,782.97
26901	1,402.63	350.66	1,753.29
26902	712.24	178.06	890.30
26903	1,642.81	410.70	2,053.51
26904	1,958.14	489.54	2,447.68
26905	4,781.82	1,195.45	5,977.27
26906	465.51	116.38	581.89
26907	406.46	101.61	508.07
26908	433.76	108.44	542.20
26909	1,022.22	255.56	1,277.78
26910	547.07	136.77	683.84
26911	4,007.24	1,001.81	5,009.05
26912	296.18	74.04	370.22
26913	9,329.47	2,332.37	11,661.84
26914	3,631.95	907.99	4,539.94
26915	5,787.26	1,446.81	7,234.07
26916	871.24	217.81	1,089.05
26917	3,129.69	782.42	3,912.11
26918	1,528.72	382.18	1,910.90
26919	2,338.36	584.59	2,922.95
26920	10,669.32	2,667.33	13,336.65
26921	97.02	24.25	121.27
26922	2,782.58	695.64	3,478.22
26923	1,052.00	263.00	1,315.00
26924	2,122.39	530.60	2,652.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
26925	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
26926	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
26927	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
26928	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
26929	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
26930	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
26931	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
26932	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
26933	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
26934	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
26935	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
26936	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
26937	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
26938	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
26939	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
26940	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
26941	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
26942	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
26943	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
26944	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
26945	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
26946	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
26947	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
26948	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
26949	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
26950	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
26951	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
26952	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
26953	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
26954	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
26955	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
26956	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
26957	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
26958	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
26959	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
26960	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
26961	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
26962	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
26963	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
26964	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
26965	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
26966	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
26967	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
26968	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
26969	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
26970	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
26971	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
26972	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
26973	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
26974	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
26975	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Transmission	Indirect
26976	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
26977	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26925	1,827.54	456.88	2,284.42
26926	1,292.26	323.06	1,615.32
26927	2,824.06	706.01	3,530.07
26928	963.60	240.90	1,204.50
26929	4,793.70	1,198.43	5,992.13
26930	3,258.09	814.52	4,072.61
26931	475.53	118.88	594.41
26932	1,582.05	395.51	1,977.56
26933	63.87	15.97	79.84
26934	2,741.04	685.26	3,426.30
26935	(53.23)	(13.31)	(66.54)
26936	527.15	131.79	658.94
26937	1,038.59	259.65	1,298.24
26938	4,225.42	1,056.36	5,281.78
26939	1,297.22	324.31	1,621.53
26940	363.78	90.94	454.72
26941	978.75	244.69	1,223.44
26942	3,227.61	806.90	4,034.51
26943	125.64	31.41	157.05
26944	720.74	180.18	900.92
26945	164.01	41.00	205.01
26946	216.88	54.22	271.10
26947	524.70	131.17	655.87
26948	497.12	124.28	621.40
26949	1,576.87	394.22	1,971.09
26950	2,402.05	600.51	3,002.56
26951	1,347.24	336.81	1,684.05
26952	1,748.02	437.00	2,185.02
26953	2,260.05	565.01	2,825.06
26954	389.46	97.37	486.83
26955	2,777.60	694.40	3,472.00
26956	2,013.77	503.44	2,517.21
26957	906.14	226.54	1,132.68
26958	9,922.31	2,480.58	12,402.89
26959	761.89	190.47	952.36
26960	1,652.14	413.04	2,065.18
26961	504.02	126.01	630.03
26962	907.50	226.88	1,134.38
26963	544.69	136.17	680.86
26964	567.01	141.75	708.76
26965	1,303.02	325.75	1,628.77
26966	741.78	185.45	927.23
26967	2,384.42	596.10	2,980.52
26968	1,149.40	287.35	1,436.75
26969	1,940.10	485.03	2,425.13
26970	215.72	53.93	269.65
26971	805.78	201.44	1,007.22
26972	22.27	5.57	27.84
26973	1,457.25	364.31	1,821.56
26974	759.13	189.78	948.91
26975	-	-	-
26976	271.83	67.96	339.79
26977	479.90	119.98	599.88

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
26978	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
26979	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
26980	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
26981	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
26982	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
26983	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
26984	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
26985	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
26986	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
26987	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
26988	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
26989	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
26990	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
26991	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
26992	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
26993	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
26994	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
26995	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
26996	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
26997	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
26998	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
26999	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
27000	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
27001	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
27002	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
27003	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
27004	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
27005	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
27006	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
27007	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
27008	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Default	Indirect
27009	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
27010	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
27011	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
27012	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
27013	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
27014	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
27015	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
27016	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
27017	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
27018	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
27019	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
27020	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
27021	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
27022	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
27023	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
27024	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
27025	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
27026	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
27027	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
27028	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
27029	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
27030	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
26978	148.18	37.04	185.22
26979	93.66	23.41	117.07
26980	1,431.13	357.78	1,788.91
26981	19.10	4.78	23.88
26982	3,096.85	774.21	3,871.06
26983	1,098.73	274.68	1,373.41
26984	121.58	30.39	151.97
26985	489.51	122.38	611.89
26986	441.07	110.27	551.34
26987	2,279.01	569.75	2,848.76
26988	392.55	98.14	490.69
26989	(20.23)	(5.06)	(25.29)
26990	354.81	88.70	443.51
26991	3,097.14	774.29	3,871.43
26992	157.05	39.26	196.31
26993	811.63	202.91	1,014.54
26994	394.78	98.70	493.48
26995	545.37	136.34	681.71
26996	1,992.74	498.18	2,490.92
26997	1,111.35	277.84	1,389.19
26998	2,792.78	698.19	3,490.97
26999	2,420.75	605.19	3,025.94
27000	4,005.39	1,001.35	5,006.74
27001	1,371.40	342.85	1,714.25
27002	752.62	188.15	940.77
27003	260.08	65.02	325.10
27004	6,780.74	1,695.19	8,475.93
27005	1,502.30	375.58	1,877.88
27006	599.33	149.83	749.16
27007	322.48	80.62	403.10
27008	(35,633.45)	(8,908.36)	(44,541.81)
27009	699.56	174.89	874.45
27010	4,102.38	1,025.60	5,127.98
27011	157.05	39.26	196.31
27012	668.49	167.12	835.61
27013	197.42	49.36	246.78
27014	216.88	54.22	271.10
27015	416.00	104.00	520.00
27016	387.72	96.93	484.65
27017	2,380.37	595.09	2,975.46
27018	4,613.73	1,153.43	5,767.16
27019	6,977.93	1,744.48	8,722.41
27020	1,759.42	439.86	2,199.28
27021	3,849.61	962.40	4,812.01
27022	254.32	63.58	317.90
27023	2,689.22	672.30	3,361.52
27024	1,477.45	369.36	1,846.81
27025	1,078.37	269.59	1,347.96
27026	10,040.48	2,510.12	12,550.60
27027	361.65	90.41	452.06
27028	2,011.37	502.84	2,514.21
27029	977.48	244.37	1,221.85
27030	1,023.18	255.80	1,278.98

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
27031	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
27032	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
27033	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
27034	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
27035	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
27036	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect
27037	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
27038	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
27039	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
27040	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
27041	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
27042	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
27043	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
27044	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
27045	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Default	Indirect
27046	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
27047	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
27048	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
27049	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
27050	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
27051	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
27052	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
27053	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
27054	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
27055	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
27056	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
27057	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
27058	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
27059	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
27060	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
27061	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
27062	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
27063	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
27064	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
27065	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
27066	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
27067	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
27068	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
27069	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
27070	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
27071	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
27072	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
27073	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
27074	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
27075	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
27076	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
27077	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
27078	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
27079	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
27080	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
27081	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
27082	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
27083	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27031	810.55	202.64	1,013.19
27032	719.41	179.85	899.26
27033	1,621.75	405.44	2,027.19
27034	531.26	132.82	664.08
27035	2,103.96	525.99	2,629.95
27036	1,158.81	289.70	1,448.51
27037	1,829.87	457.47	2,287.34
27038	357.05	89.26	446.31
27039	1,000.20	250.05	1,250.25
27040	27.12	6.78	33.90
27041	1,038.24	259.56	1,297.80
27042	1,207.62	301.90	1,509.52
27043	210.86	52.71	263.57
27044	941.02	235.26	1,176.28
27045	(122,174.65)	(30,543.66)	(152,718.31)
27046	10,134.43	-	10,134.43
27047	398.65	-	398.65
27048	58.01	-	58.01
27049	78.80	-	78.80
27050	947.70	-	947.70
27051	12,191.25	-	12,191.25
27052	117.77	-	117.77
27053	575.28	-	575.28
27054	117.77	-	117.77
27055	6,242.36	-	6,242.36
27056	287.64	-	287.64
27057	741.27	-	741.27
27058	3,815.99	-	3,815.99
27059	4,827.83	-	4,827.83
27060	95.88	-	95.88
27061	58.01	-	58.01
27062	39.40	-	39.40
27063	4,050.96	-	4,050.96
27064	1,996.55	-	1,996.55
27065	5,748.63	-	5,748.63
27066	383.52	-	383.52
27067	852.93	-	852.93
27068	2,871.42	-	2,871.42
27069	1,470.41	-	1,470.41
27070	29.20	-	29.20
27071	17.67	-	17.67
27072	12.00	-	12.00
27073	1,137.63	-	1,137.63
27074	608.09	-	608.09
27075	1,750.85	-	1,750.85
27076	116.80	-	116.80
27077	259.78	-	259.78
27078	874.56	-	874.56
27079	35.86	-	35.86
27080	175.21	-	175.21
27081	35.86	-	35.86
27082	1,901.26	-	1,901.26
27083	87.60	-	87.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27084	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
27085	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
27086	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
27087	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
27088	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
27089	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
27090	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
27091	Jul-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
27092	Jul-11	921001	CLOSED 12/08 - EXP-OFFICER	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
27093	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27094	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
27095	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Direct
27096	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
27097	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
27098	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
27099	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
27100	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
27101	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
27102	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
27103	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Direct
27104	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
27105	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
27106	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
27107	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
27108	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
27109	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
27110	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
27111	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
27112	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
27113	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
27114	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
27115	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Direct
27116	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
27117	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
27118	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Direct
27119	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
27120	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
27121	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
27122	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
27123	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Direct
27124	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27125	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
27126	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
27127	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
27128	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
27129	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
27130	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
27131	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
27132	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27133	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
27134	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Direct
27135	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
27136	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27084	114.69	-	114.69
27085	1,162.23	-	1,162.23
27086	3,032.13	-	3,032.13
27087	121.41	-	121.41
27088	17.67	-	17.67
27089	24.00	-	24.00
27090	288.65	-	288.65
27091	3,701.70	-	3,701.70
27092	-	-	-
27093	13.09	3.27	16.36
27094	21.34	5.33	26.67
27095	5.78	1.45	7.23
27096	26.40	6.60	33.00
27097	28.80	7.20	36.00
27098	13.50	3.38	16.88
27099	28.16	7.04	35.20
27100	17.00	4.25	21.25
27101	190.61	47.65	238.26
27102	30.24	7.56	37.80
27103	45.90	11.48	57.38
27104	91.79	22.95	114.74
27105	313.53	78.38	391.91
27106	15.26	3.82	19.08
27107	703.95	175.99	879.94
27108	200.00	50.00	250.00
27109	10.80	2.70	13.50
27110	47.74	11.93	59.67
27111	556.00	139.00	695.00
27112	7.90	1.97	9.87
27113	40.50	10.13	50.63
27114	45.47	11.37	56.84
27115	21.58	5.39	26.97
27116	10.80	2.70	13.50
27117	430.93	107.73	538.66
27118	117.76	29.44	147.20
27119	18.00	4.50	22.50
27120	28.80	7.20	36.00
27121	17,723.07	4,430.77	22,153.84
27122	1,272.96	318.24	1,591.20
27123	10.00	2.50	12.50
27124	25.39	6.35	31.74
27125	333.00	83.25	416.25
27126	1,457.11	364.28	1,821.39
27127	354.40	88.60	443.00
27128	45.90	11.48	57.38
27129	26.45	6.61	33.06
27130	111.58	27.89	139.47
27131	5.14	1.28	6.42
27132	165.15	41.29	206.44
27133	15.12	3.78	18.90
27134	1.30	0.32	1.62
27135	39.59	9.90	49.49
27136	106.84	-	106.84

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27137	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
27138	Jul-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
27139	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
27140	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Default	Direct
27141	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
27142	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27143	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
27144	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Direct
27145	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
27146	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
27147	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
27148	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27149	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
27150	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27151	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
27152	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
27153	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27154	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27155	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27156	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
27157	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
27158	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
27159	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
27160	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27161	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
27162	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
27163	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
27164	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27165	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
27166	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
27167	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
27168	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
27169	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
27170	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
27171	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
27172	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27173	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27174	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27175	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
27176	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27177	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
27178	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27179	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27180	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
27181	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
27182	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Security Services	Direct
27183	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Direct
27184	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Default	Direct
27185	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
27186	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
27187	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27188	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
27189	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27137	72.86	-	72.86
27138	452.49	-	452.49
27139	839.12	209.78	1,048.90
27140	23.36	5.84	29.20
27141	25.43	6.36	31.79
27142	29.60	7.40	37.00
27143	2,118.64	529.66	2,648.30
27144	4.70	1.18	5.88
27145	117.30	29.32	146.62
27146	41,128.25	10,282.06	51,410.31
27147	127.68	31.92	159.60
27148	-	-	-
27149	69.53	17.38	86.91
27150	10,332.80	2,583.20	12,916.00
27151	25.82	6.46	32.28
27152	260.43	65.11	325.54
27153	220.80	55.20	276.00
27154	2,775.28	693.82	3,469.10
27155	153.25	38.31	191.56
27156	230.40	57.60	288.00
27157	11.70	2.93	14.63
27158	1,334.01	333.50	1,667.51
27159	560.51	140.13	700.64
27160	2,247.20	561.80	2,809.00
27161	43.15	10.79	53.94
27162	1,892.20	473.05	2,365.25
27163	50.84	12.71	63.55
27164	8,397.50	2,099.38	10,496.88
27165	217.36	54.34	271.70
27166	26.19	6.55	32.74
27167	797.98	199.49	997.47
27168	2,191.73	547.93	2,739.66
27169	74.59	18.65	93.24
27170	382.96	95.74	478.70
27171	10,689.06	2,672.27	13,361.33
27172	5,813.79	1,453.45	7,267.24
27173	1,084.80	271.20	1,356.00
27174	22.62	5.65	28.27
27175	88.00	22.00	110.00
27176	177.41	44.35	221.76
27177	27.84	6.96	34.80
27178	326.46	81.61	408.07
27179	4,650.55	1,162.64	5,813.19
27180	14.16	3.54	17.70
27181	144.44	36.11	180.55
27182	18.06	4.51	22.57
27183	247.41	61.85	309.26
27184	1.40	0.35	1.75
27185	59.32	14.83	74.15
27186	15.63	3.91	19.54
27187	217.69	54.42	272.11
27188	8.33	2.08	10.41
27189	(24.26)	(6.06)	(30.32)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27190	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Direct
27191	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
27192	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
27193	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
27194	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27195	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27196	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
27197	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
27198	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27199	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
27200	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct
27201	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
27202	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
27203	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27204	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
27205	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27206	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27207	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27208	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
27209	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27210	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27211	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
27212	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27213	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27214	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27215	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27216	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
27217	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27218	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27219	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
27220	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27221	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27222	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
27223	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27224	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27225	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
27226	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
27227	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
27228	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
27229	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
27230	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
27231	Jul-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
27232	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
27233	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
27234	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27235	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Market Forecasting Services	Indirect
27236	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
27237	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27238	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27239	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
27240	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
27241	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
27242	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27190	7,200.00	1,800.00	9,000.00
27191	4,880.00	1,220.00	6,100.00
27192	1,536.00	384.00	1,920.00
27193	12,080.00	3,020.00	15,100.00
27194	36.91	9.23	46.14
27195	160.60	40.15	200.75
27196	(12,080.00)	(3,020.00)	(15,100.00)
27197	(345.07)	(86.27)	(431.34)
27198	(160.60)	(40.15)	(200.75)
27199	39.53	-	39.53
27200	5,475.00	-	5,475.00
27201	230.70	-	230.70
27202	11,282.04	-	11,282.04
27203	423.78	105.94	529.72
27204	58.68	14.67	73.35
27205	1,139.70	284.93	1,424.63
27206	258.05	64.51	322.56
27207	516.14	129.04	645.18
27208	1,273.65	318.41	1,592.06
27209	922.89	230.72	1,153.61
27210	5,348.57	1,337.14	6,685.71
27211	1,365.62	341.40	1,707.02
27212	187.09	46.77	233.86
27213	899.36	224.84	1,124.20
27214	348.80	87.20	436.00
27215	484.49	121.12	605.61
27216	4,270.86	1,067.71	5,338.57
27217	884.72	221.18	1,105.90
27218	2,006.30	501.57	2,507.87
27219	377.29	94.32	471.61
27220	139.53	34.88	174.41
27221	34.94	8.74	43.68
27222	14,772.05	3,693.01	18,465.06
27223	1,955.20	488.80	2,444.00
27224	33.40	8.35	41.75
27225	5,760.00	1,440.00	7,200.00
27226	(1,955.20)	(488.80)	(2,444.00)
27227	(33.40)	(8.35)	(41.75)
27228	(5,760.00)	(1,440.00)	(7,200.00)
27229	152.32	-	152.32
27230	355.52	-	355.52
27231	4.70	-	4.70
27232	24.00	6.00	30.00
27233	36.80	9.20	46.00
27234	404.64	101.16	505.80
27235	125.94	31.48	157.42
27236	46.73	11.68	58.41
27237	97.14	24.28	121.42
27238	609.47	152.37	761.84
27239	427.39	106.85	534.24
27240	73.01	18.25	91.26
27241	555.00	138.75	693.75
27242	106.60	26.65	133.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
27243	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
27244	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
27245	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
27246	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
27247	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect	
27248	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect	
27249	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
27250	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
27251	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
27252	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
27253	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect	
27254	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
27255	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect	
27256	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
27257	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
27258	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect	
27259	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
27260	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
27261	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect	
27262	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
27263	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
27264	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
27265	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Systems	Indirect	
27266	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
27267	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
27268	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Systems	Indirect	
27269	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
27270	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect	
27271	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect	
27272	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect	
27273	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
27274	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
27275	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect	
27276	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
27277	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
27278	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
27279	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
27280	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
27281	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
27282	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
27283	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
27284	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect	
27285	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect	
27286	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
27287	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Load Forecasting Services	Indirect	
27288	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
27289	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
27290	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
27291	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
27292	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
27293	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
27294	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
27295	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
27243	13.59	3.40	16.99
27244	127.74	31.94	159.68
27245	111.35	27.84	139.19
27246	628.83	157.21	786.04
27247	(678.19)	(169.55)	(847.74)
27248	260.43	65.11	325.54
27249	49.14	12.29	61.43
27250	14.18	3.55	17.73
27251	284.26	71.06	355.32
27252	4.72	1.18	5.90
27253	-	-	-
27254	6.99	1.75	8.74
27255	(447.00)	(111.75)	(558.75)
27256	282.52	70.63	353.15
27257	77.71	19.43	97.14
27258	342.00	85.50	427.50
27259	459.76	114.94	574.70
27260	9.15	2.29	11.44
27261	20.43	5.11	25.54
27262	105.90	26.47	132.37
27263	55.00	13.75	68.75
27264	43.39	10.85	54.24
27265	407.70	101.93	509.63
27266	10.14	2.53	12.67
27267	91.51	22.88	114.39
27268	407.66	101.91	509.57
27269	40.56	10.14	50.70
27270	43.15	10.79	53.94
27271	21.58	5.39	26.97
27272	96.30	24.08	120.38
27273	(104.87)	(26.22)	(131.09)
27274	43.15	10.79	53.94
27275	440.00	110.00	550.00
27276	367.07	91.77	458.84
27277	99.34	24.83	124.17
27278	367.07	91.77	458.84
27279	2.26	0.57	2.83
27280	56.86	14.22	71.08
27281	2.56	0.64	3.20
27282	627.92	156.98	784.90
27283	11.04	2.76	13.80
27284	94.95	23.74	118.69
27285	(307.27)	(76.82)	(384.09)
27286	(103.42)	(25.85)	(129.27)
27287	3,990.17	997.54	4,987.71
27288	25.76	6.44	32.20
27289	79.12	19.78	98.90
27290	34.81	8.70	43.51
27291	56.24	14.06	70.30
27292	37.80	9.45	47.25
27293	154.68	38.67	193.35
27294	52.27	13.07	65.34
27295	427.32	106.83	534.15

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
27296	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
27297	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
27298	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27299	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
27300	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect
27301	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
27302	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
27303	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
27304	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
27305	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
27306	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
27307	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
27308	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27309	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
27310	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
27311	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
27312	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
27313	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
27314	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
27315	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27316	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27317	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
27318	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect
27319	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect
27320	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
27321	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect
27322	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
27323	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing	Indirect
27324	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Corporate Finance Services	Indirect
27325	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect
27326	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect
27327	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
27328	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
27329	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
27330	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
27331	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect
27332	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect
27333	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
27334	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
27335	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27336	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27337	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27338	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect
27339	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Material Logistics	Indirect
27340	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Security Services	Indirect
27341	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect
27342	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect
27343	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27344	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27345	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27346	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27347	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27348	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
27296	2,925.82	731.46	3,657.28
27297	490.45	122.61	613.06
27298	1,653.70	413.43	2,067.13
27299	593.73	148.43	742.16
27300	650.16	162.54	812.70
27301	1,194.54	298.64	1,493.18
27302	197.52	49.38	246.90
27303	467.23	116.81	584.04
27304	328.39	82.10	410.49
27305	19.46	4.87	24.33
27306	368.92	92.23	461.15
27307	362.60	90.65	453.25
27308	306.94	76.73	383.67
27309	564.54	141.14	705.68
27310	277.34	69.34	346.68
27311	1,791.78	447.94	2,239.72
27312	135.05	33.76	168.81
27313	54.64	13.66	68.30
27314	75.19	18.80	93.99
27315	91.38	22.84	114.22
27316	1,935.81	483.95	2,419.76
27317	189.44	47.36	236.80
27318	1,355.56	338.89	1,694.45
27319	32.40	8.10	40.50
27320	8.74	2.19	10.93
27321	2.74	0.68	3.42
27322	1.34	0.33	1.67
27323	5.27	1.32	6.59
27324	21.19	5.30	26.49
27325	11.94	2.99	14.93
27326	9.54	2.38	11.92
27327	71.65	17.91	89.56
27328	0.89	0.22	1.11
27329	2.44	0.61	3.05
27330	3.82	0.95	4.77
27331	1.30	0.32	1.62
27332	0.18	0.04	0.22
27333	7.75	1.94	9.69
27334	6.94	1.74	8.68
27335	11.53	2.88	14.41
27336	37.68	9.42	47.10
27337	60.59	15.15	75.74
27338	2.55	0.64	3.19
27339	250.26	62.56	312.82
27340	137.45	34.36	171.81
27341	14.35	3.59	17.94
27342	(14.35)	(3.59)	(17.94)
27343	31.60	-	31.60
27344	2,009.01	-	2,009.01
27345	486.50	-	486.50
27346	250.00	-	250.00
27347	31.92	-	31.92
27348	29.15	-	29.15

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
27349	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27350	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27351	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
27352	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27353	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27354	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
27355	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Corporate Human Resources	Indirect
27356	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
27357	Jul-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
27358	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27359	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27360	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27361	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27362	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27363	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27364	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
27365	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27366	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
27367	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27368	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27369	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
27370	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27371	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
27372	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27373	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27374	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27375	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27376	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27377	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
27378	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27379	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
27380	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
27381	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Finance Services	Indirect
27382	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27383	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27384	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
27385	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
27386	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
27387	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27388	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27389	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
27390	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27391	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27392	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27393	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
27394	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
27395	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27396	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
27397	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27398	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27399	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
27400	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27401	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27349	300.00	-	300.00
27350	402.35	-	402.35
27351	98.21	-	98.21
27352	445.90	-	445.90
27353	3,112.57	-	3,112.57
27354	188.06	-	188.06
27355	6.48	-	6.48
27356	3.29	-	3.29
27357	1.09	-	1.09
27358	144.25	36.06	180.31
27359	819.70	204.92	1,024.62
27360	6.03	1.51	7.54
27361	270.70	67.68	338.38
27362	416.28	104.07	520.35
27363	50.78	12.70	63.48
27364	69.78	17.44	87.22
27365	261.34	65.34	326.68
27366	22.58	5.64	28.22
27367	94.60	23.65	118.25
27368	581.42	145.35	726.77
27369	20.86	5.21	26.07
27370	65.48	16.37	81.85
27371	1,683.00	420.75	2,103.75
27372	778.40	194.60	973.00
27373	436.55	109.14	545.69
27374	126.78	31.70	158.48
27375	86.56	21.64	108.20
27376	486.50	121.62	608.12
27377	125.04	31.26	156.30
27378	559.06	139.77	698.83
27379	33.71	8.43	42.14
27380	14.54	3.63	18.17
27381	7,902.38	1,975.59	9,877.97
27382	12,861.01	3,215.25	16,076.26
27383	45.46	11.36	56.82
27384	51.81	12.95	64.76
27385	522.50	130.62	653.12
27386	41.52	10.38	51.90
27387	873.17	218.29	1,091.46
27388	193.13	48.28	241.41
27389	147.85	36.96	184.81
27390	92.97	23.24	116.21
27391	22.42	5.60	28.02
27392	406.04	101.51	507.55
27393	120.00	30.00	150.00
27394	3,427.88	856.97	4,284.85
27395	25,467.49	6,366.87	31,834.36
27396	(6.80)	(1.70)	(8.50)
27397	49.15	12.29	61.44
27398	524.39	131.10	655.49
27399	44.78	11.20	55.98
27400	91.24	22.81	114.05
27401	524.18	131.05	655.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27402	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27403	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
27404	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27405	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27406	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
27407	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
27408	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
27409	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27410	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
27411	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27412	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27413	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27414	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27415	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
27416	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27417	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27418	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
27419	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27420	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
27421	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
27422	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27423	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27424	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27425	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
27426	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27427	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
27428	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
27429	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
27430	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27431	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
27432	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27433	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27434	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27435	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
27436	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27437	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
27438	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
27439	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27440	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
27441	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
27442	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27443	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27444	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27445	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27446	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27447	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27448	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27449	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27450	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27451	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
27452	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
27453	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27454	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27402	268.57	67.14	335.71
27403	147.26	36.81	184.07
27404	8.06	2.02	10.08
27405	359.02	89.76	448.78
27406	36.48	9.12	45.60
27407	13.49	3.37	16.86
27408	2,426.28	606.57	3,032.85
27409	173.43	43.36	216.79
27410	511.96	127.99	639.95
27411	123.25	30.81	154.06
27412	7,434.07	1,858.52	9,292.59
27413	110.13	27.53	137.66
27414	232.63	58.16	290.79
27415	48.37	12.09	60.46
27416	204.46	51.11	255.57
27417	53.89	13.47	67.36
27418	16.50	4.12	20.62
27419	58.26	14.57	72.83
27420	22.87	5.72	28.59
27421	20.71	5.18	25.89
27422	239.62	59.90	299.52
27423	16.50	4.12	20.62
27424	74.60	18.65	93.25
27425	291.20	72.80	364.00
27426	426.36	106.59	532.95
27427	65.40	16.35	81.75
27428	202.42	50.61	253.03
27429	181.72	45.43	227.15
27430	389.43	97.36	486.79
27431	409.87	102.47	512.34
27432	1,021.54	255.39	1,276.93
27433	388.46	97.11	485.57
27434	417.57	104.39	521.96
27435	762.19	190.55	952.74
27436	162.86	40.71	203.57
27437	354.50	88.63	443.13
27438	2,343.84	585.96	2,929.80
27439	305.79	76.45	382.24
27440	939.78	234.95	1,174.73
27441	195.06	48.76	243.82
27442	201.70	50.42	252.12
27443	37.24	9.31	46.55
27444	39.16	9.79	48.95
27445	881.13	220.28	1,101.41
27446	93.50	23.38	116.88
27447	204.18	51.05	255.23
27448	19.79	4.95	24.74
27449	652.37	163.09	815.46
27450	28.50	7.13	35.63
27451	480.47	120.12	600.59
27452	21.62	5.41	27.03
27453	5,307.12	1,326.78	6,633.90
27454	12.11	3.03	15.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27455	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27456	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27457	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27458	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27459	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27460	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27461	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27462	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
27463	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27464	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
27465	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27466	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27467	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27468	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
27469	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Security Services	Indirect
27470	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Indirect
27471	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
27472	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27473	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
27474	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
27475	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
27476	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
27477	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27478	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
27479	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
27480	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
27481	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
27482	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27483	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27484	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27485	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
27486	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27487	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
27488	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
27489	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
27490	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
27491	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
27492	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27493	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
27494	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
27495	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
27496	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
27497	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
27498	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
27499	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
27500	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
27501	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27502	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27503	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27504	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
27505	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Indirect
27506	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
27507	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27455	30.44	7.61	38.05
27456	840.32	210.08	1,050.40
27457	347.50	86.88	434.38
27458	30.72	7.68	38.40
27459	34.49	8.62	43.11
27460	35.74	8.94	44.68
27461	52.04	13.01	65.05
27462	126.67	31.67	158.34
27463	16.91	4.23	21.14
27464	17.92	4.48	22.40
27465	28.85	7.21	36.06
27466	243.50	60.87	304.37
27467	102.41	25.60	128.01
27468	10,108.62	2,527.16	12,635.78
27469	39.89	9.97	49.86
27470	39.99	10.00	49.99
27471	62.35	15.59	77.94
27472	5,351.06	1,337.77	6,688.83
27473	129.59	32.40	161.99
27474	1,045.18	261.30	1,306.48
27475	7,760.55	1,940.14	9,700.69
27476	83.54	20.89	104.43
27477	762.30	190.58	952.88
27478	407.39	101.85	509.24
27479	3,029.37	757.34	3,786.71
27480	752.24	188.06	940.30
27481	16.68	4.17	20.85
27482	6,695.74	1,673.93	8,369.67
27483	2,262.79	565.70	2,828.49
27484	10,171.77	2,542.94	12,714.71
27485	7.89	1.97	9.86
27486	4,155.95	1,038.99	5,194.94
27487	547.98	137.00	684.98
27488	348.75	87.19	435.94
27489	17.30	4.32	21.62
27490	898.13	224.53	1,122.66
27491	95.30	23.83	119.13
27492	2,741.78	685.44	3,427.22
27493	126.16	31.54	157.70
27494	1.90	0.48	2.38
27495	398.30	99.58	497.88
27496	25.30	6.33	31.63
27497	22.94	5.73	28.67
27498	31.45	7.86	39.31
27499	133.34	33.34	166.68
27500	23.02	5.75	28.77
27501	133.73	33.43	167.16
27502	552.30	138.08	690.38
27503	596.32	149.08	745.40
27504	1.30	0.32	1.62
27505	2.40	0.60	3.00
27506	3.74	0.94	4.68
27507	12.74	3.18	15.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27508	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
27509	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27510	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
27511	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
27512	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
27513	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
27514	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
27515	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
27516	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
27517	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
27518	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27519	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
27520	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27521	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
27522	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
27523	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
27524	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
27525	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
27526	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
27527	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect
27528	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
27529	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
27530	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
27531	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
27532	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
27533	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
27534	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
27535	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
27536	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
27537	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
27538	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
27539	Jul-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
27540	Jul-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
27541	Jul-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
27542	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
27543	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
27544	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27545	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27546	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
27547	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
27548	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
27549	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
27550	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
27551	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
27552	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
27553	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
27554	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27555	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
27556	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Direct
27557	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27558	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
27559	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
27560	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
27508	8.59	2.15	10.74
27509	52.37	13.09	65.46
27510	62.76	15.69	78.45
27511	12.94	3.24	16.18
27512	19.88	4.97	24.85
27513	9.60	2.40	12.00
27514	4.06	1.02	5.08
27515	11.55	2.89	14.44
27516	2.95	0.74	3.69
27517	4.01	1.00	5.01
27518	21.54	5.39	26.93
27519	39.14	9.78	48.92
27520	148.02	37.00	185.02
27521	5.82	1.46	7.28
27522	145.59	36.40	181.99
27523	44.40	11.10	55.50
27524	532.56	133.14	665.70
27525	153.48	38.37	191.85
27526	104.42	26.11	130.53
27527	6.14	1.53	7.67
27528	88.18	22.04	110.22
27529	10,578.08	2,644.52	13,222.60
27530	7,424.10	1,856.03	9,280.13
27531	405.66	101.42	507.08
27532	36,778.50	9,194.63	45,973.13
27533	510.17	127.54	637.71
27534	2,246.22	561.56	2,807.78
27535	(36,778.50)	(9,194.63)	(45,973.13)
27536	123.15	-	123.15
27537	1,668.50	-	1,668.50
27538	36.10	-	36.10
27539	58.92	-	58.92
27540	143.97	-	143.97
27541	152.99	-	152.99
27542	1,265.00	316.25	1,581.25
27543	1,557.32	389.33	1,946.65
27544	2,650.27	662.57	3,312.84
27545	16,058.33	4,014.58	20,072.91
27546	120,285.91	30,071.48	150,357.39
27547	702.40	175.60	878.00
27548	14,612.40	3,653.10	18,265.50
27549	276.00	69.00	345.00
27550	997.53	249.38	1,246.91
27551	203.06	50.76	253.82
27552	276.00	69.00	345.00
27553	44,059.87	11,014.97	55,074.84
27554	93.25	23.31	116.56
27555	2,320.67	580.17	2,900.84
27556	5.20	1.30	6.50
27557	4,447.20	1,111.80	5,559.00
27558	51,422.40	12,855.60	64,278.00
27559	10,720.00	2,680.00	13,400.00
27560	3,062.40	765.60	3,828.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		Charge Type
		Number	Company Account Description			(see legend)	From Department	
27561	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
27562	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
27563	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27564	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27565	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27566	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27567	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27568	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27569	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27570	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27571	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27572	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27573	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27574	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27575	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27576	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27577	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27578	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27579	Jul-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
27580	Jul-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
27581	Jul-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct
27582	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
27583	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
27584	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
27585	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27586	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27587	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
27588	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
27589	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
27590	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
27591	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
27592	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
27593	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27594	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
27595	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
27596	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
27597	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
27598	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
27599	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
27600	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
27601	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27602	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
27603	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
27604	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
27605	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
27606	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
27607	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
27608	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27609	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Public Affairs Management	Indirect
27610	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
27611	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
27612	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
27613	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27561	(10,120.80)	(2,530.20)	(12,651.00)
27562	(10,720.00)	(2,680.00)	(13,400.00)
27563	(20,031.54)	(5,007.88)	(25,039.42)
27564	683.00	-	683.00
27565	59,195.13	-	59,195.13
27566	7,611.16	-	7,611.16
27567	1,349.82	-	1,349.82
27568	16,076.61	-	16,076.61
27569	288.00	-	288.00
27570	44,340.09	-	44,340.09
27571	18,161.15	-	18,161.15
27572	(59,878.17)	-	(59,878.17)
27573	(7,611.16)	-	(7,611.16)
27574	(1,371.88)	-	(1,371.88)
27575	-	18,284.65	18,284.65
27576	-	4,200.66	4,200.66
27577	-	23,676.07	23,676.07
27578	-	100.50	100.50
27579	-	(23,570.81)	(23,570.81)
27580	36,800.00	9,200.00	46,000.00
27581	560.00	140.00	700.00
27582	1,181.14	295.29	1,476.43
27583	3,448.51	862.13	4,310.64
27584	189.82	47.46	237.28
27585	4,854.20	1,213.55	6,067.75
27586	7,911.86	1,977.96	9,889.82
27587	740.78	185.20	925.98
27588	1,931.10	482.78	2,413.88
27589	68.13	17.03	85.16
27590	1,530.00	382.50	1,912.50
27591	1,231.62	307.90	1,539.52
27592	10,976.29	2,744.07	13,720.36
27593	66.00	16.50	82.50
27594	3,881.52	970.38	4,851.90
27595	14,583.87	3,645.97	18,229.84
27596	15,498.26	3,874.57	19,372.83
27597	3,851.52	962.88	4,814.40
27598	2,596.90	649.22	3,246.12
27599	784.00	196.00	980.00
27600	6,603.09	1,650.77	8,253.86
27601	798.56	199.64	998.20
27602	4,930.56	1,232.64	6,163.20
27603	56.70	14.18	70.88
27604	1,532.96	383.24	1,916.20
27605	17.88	4.47	22.35
27606	1.91	0.48	2.39
27607	1.83	0.46	2.29
27608	32.66	8.16	40.82
27609	264.00	66.00	330.00
27610	3.40	0.85	4.25
27611	11.39	2.85	14.24
27612	4,433.52	1,108.38	5,541.90
27613	704.26	176.06	880.32

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27614	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27615	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
27616	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
27617	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
27618	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
27619	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27620	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
27621	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
27622	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27623	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27624	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27625	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27626	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27627	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27628	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27629	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Project Engineering Services	Indirect
27630	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27631	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27632	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27633	Jul-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
27634	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
27635	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
27636	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
27637	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
27638	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
27639	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
27640	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27641	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
27642	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
27643	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
27644	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
27645	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
27646	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27647	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
27648	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
27649	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27650	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27651	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
27652	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
27653	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
27654	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
27655	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27656	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
27657	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27658	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
27659	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27660	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
27661	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
27662	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
27663	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
27664	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
27665	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
27666	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27614	22,424.78	5,606.19	28,030.97
27615	12,840.22	3,210.05	16,050.27
27616	21,956.19	5,489.05	27,445.24
27617	4,627.84	1,156.96	5,784.80
27618	5,792.92	1,448.23	7,241.15
27619	(21,213.35)	(5,303.34)	(26,516.69)
27620	(19,857.09)	(4,964.27)	(24,821.36)
27621	(19,542.42)	(4,885.60)	(24,428.02)
27622	29,060.44	-	29,060.44
27623	51,167.71	-	51,167.71
27624	2,912.46	-	2,912.46
27625	3,198.47	-	3,198.47
27626	420.04	-	420.04
27627	46,161.64	-	46,161.64
27628	17,029.43	-	17,029.43
27629	25.08	-	25.08
27630	66,690.97	-	66,690.97
27631	11,984.45	-	11,984.45
27632	(115,270.77)	-	(115,270.77)
27633	(22,745.53)	-	(22,745.53)
27634	110.83	27.71	138.54
27635	(4.23)	(1.06)	(5.29)
27636	100.80	25.20	126.00
27637	103.91	25.98	129.89
27638	18.23	4.56	22.79
27639	9.77	2.44	12.21
27640	2.03	0.51	2.54
27641	0.62	0.15	0.77
27642	1.30	0.33	1.63
27643	5.24	1.31	6.55
27644	2.38	0.59	2.97
27645	2.82	0.71	3.53
27646	9.38	2.34	11.72
27647	4.42	1.11	5.53
27648	0.67	0.17	0.84
27649	21.43	5.36	26.79
27650	3.22	0.80	4.02
27651	0.62	0.16	0.78
27652	9.08	2.27	11.35
27653	1.54	0.38	1.92
27654	0.79	0.20	0.99
27655	6.33	1.58	7.91
27656	0.43	0.11	0.54
27657	13.53	3.38	16.91
27658	5.25	1.31	6.56
27659	8.32	2.08	10.40
27660	2.24	0.56	2.80
27661	18.89	4.72	23.61
27662	3.84	0.96	4.80
27663	13.55	3.39	16.94
27664	33.56	8.39	41.95
27665	0.14	0.03	0.17
27666	4.39	1.10	5.49

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27667	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
27668	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27669	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
27670	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
27671	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
27672	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27673	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
27674	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
27675	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27676	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
27677	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
27678	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
27679	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
27680	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
27681	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27682	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27683	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
27684	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
27685	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
27686	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27687	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
27688	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
27689	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
27690	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
27691	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27692	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
27693	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
27694	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27695	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27696	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
27697	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
27698	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
27699	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
27700	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27701	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
27702	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27703	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
27704	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27705	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
27706	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
27707	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
27708	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
27709	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
27710	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
27711	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
27712	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
27713	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27714	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
27715	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
27716	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
27717	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27718	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
27719	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27667	1.52	0.38	1.90
27668	7.23	1.81	9.04
27669	2.64	0.66	3.30
27670	1.86	0.47	2.33
27671	4.08	1.02	5.10
27672	1.38	0.34	1.72
27673	1.39	0.35	1.74
27674	6.92	1.73	8.65
27675	4.67	1.17	5.84
27676	0.69	0.17	0.86
27677	1.20	0.30	1.50
27678	2.29	0.57	2.86
27679	0.10	0.02	0.12
27680	3.96	0.99	4.95
27681	0.49	0.12	0.61
27682	0.76	0.19	0.95
27683	1.45	0.36	1.81
27684	6.61	1.65	8.26
27685	5.39	1.35	6.74
27686	3.09	0.77	3.86
27687	1.39	0.35	1.74
27688	0.63	0.16	0.79
27689	4.79	1.20	5.99
27690	1.42	0.35	1.77
27691	4.63	1.16	5.79
27692	1.50	0.37	1.87
27693	1.04	0.26	1.30
27694	14.52	3.63	18.15
27695	0.24	0.06	0.30
27696	0.31	0.08	0.39
27697	4.94	1.24	6.18
27698	0.79	0.20	0.99
27699	0.72	0.18	0.90
27700	2.48	0.62	3.10
27701	3.47	0.87	4.34
27702	2.02	0.51	2.53
27703	2.52	0.63	3.15
27704	3.24	0.81	4.05
27705	1.10	0.27	1.37
27706	12.05	3.01	15.06
27707	4.80	1.20	6.00
27708	5.81	1.45	7.26
27709	24.86	6.21	31.07
27710	1.10	0.28	1.38
27711	2.42	0.61	3.03
27712	0.73	0.18	0.91
27713	3.46	0.86	4.32
27714	0.78	0.20	0.98
27715	0.82	0.20	1.02
27716	1.88	0.47	2.35
27717	0.75	0.19	0.94
27718	1.07	0.27	1.34
27719	3.45	0.86	4.31

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
27720	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
27721	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27722	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
27723	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
27724	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
27725	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
27726	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
27727	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27728	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27729	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
27730	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
27731	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
27732	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
27733	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27734	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
27735	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
27736	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
27737	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27738	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27739	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
27740	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27741	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
27742	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27743	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
27744	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
27745	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
27746	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27747	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27748	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
27749	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
27750	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27751	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
27752	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
27753	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27754	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
27755	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27756	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
27757	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27758	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27759	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
27760	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
27761	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
27762	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
27763	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27764	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
27765	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27766	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
27767	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
27768	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27769	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
27770	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
27771	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
27772	Jul-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27720	1.66	0.41	2.07
27721	2.80	0.70	3.50
27722	0.31	0.08	0.39
27723	0.82	0.20	1.02
27724	1.17	0.29	1.46
27725	0.03	0.01	0.04
27726	2.10	0.52	2.62
27727	1.32	0.33	1.65
27728	-	-	-
27729	0.39	0.10	0.49
27730	0.69	0.17	0.86
27731	0.88	0.22	1.10
27732	1.87	0.47	2.34
27733	0.84	0.21	1.05
27734	0.22	0.05	0.27
27735	0.14	0.03	0.17
27736	2.22	0.56	2.78
27737	3.57	0.89	4.46
27738	0.02	0.01	0.03
27739	6.59	1.65	8.24
27740	3.96	0.99	4.95
27741	0.18	0.04	0.22
27742	0.70	0.17	0.87
27743	0.79	0.20	0.99
27744	0.64	0.16	0.80
27745	3.30	0.82	4.12
27746	0.57	0.14	0.71
27747	(0.22)	(0.05)	(0.27)
27748	0.51	0.13	0.64
27749	3.39	0.85	4.24
27750	4.47	1.12	5.59
27751	0.22	0.06	0.28
27752	1.18	0.29	1.47
27753	4.59	1.15	5.74
27754	0.57	0.14	0.71
27755	1.28	0.32	1.60
27756	2.88	0.72	3.60
27757	1.73	0.43	2.16
27758	1.61	0.40	2.01
27759	9.81	2.45	12.26
27760	6.13	1.53	7.66
27761	8.20	2.05	10.25
27762	1.98	0.49	2.47
27763	1.09	0.27	1.36
27764	0.40	0.10	0.50
27765	0.38	0.09	0.47
27766	11.32	2.83	14.15
27767	5.42	1.35	6.77
27768	2.95	0.74	3.69
27769	4.03	1.01	5.04
27770	1.01	0.25	1.26
27771	4.34	1.08	5.42
27772	0.46	0.12	0.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27773	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Default	Direct
27774	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
27775	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27776	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
27777	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
27778	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27779	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27780	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
27781	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
27782	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
27783	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
27784	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27785	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
27786	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27787	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
27788	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27789	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
27790	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
27791	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
27792	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
27793	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
27794	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
27795	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
27796	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
27797	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27798	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
27799	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
27800	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
27801	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27802	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
27803	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
27804	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
27805	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
27806	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27807	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
27808	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
27809	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
27810	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
27811	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
27812	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27813	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27814	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
27815	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
27816	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
27817	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
27818	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
27819	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27820	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
27821	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
27822	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
27823	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27824	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27825	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27773	(54.98)	(13.74)	(68.72)
27774	1.01	0.25	1.26
27775	7.37	1.84	9.21
27776	2.53	0.63	3.16
27777	0.96	0.24	1.20
27778	19.31	4.83	24.14
27779	3.09	0.77	3.86
27780	0.31	0.08	0.39
27781	3.88	0.97	4.85
27782	0.62	0.16	0.78
27783	0.57	0.14	0.71
27784	4.12	1.03	5.15
27785	6.66	1.67	8.33
27786	11.90	2.98	14.88
27787	2.54	0.64	3.18
27788	5.61	1.40	7.01
27789	1.32	0.33	1.65
27790	16.30	4.08	20.38
27791	4.53	1.13	5.66
27792	6.04	1.51	7.55
27793	24.70	6.18	30.88
27794	0.52	0.13	0.65
27795	3.37	0.84	4.21
27796	1.46	0.36	1.82
27797	3.21	0.80	4.01
27798	1.17	0.29	1.46
27799	1.04	0.26	1.30
27800	2.36	0.59	2.95
27801	0.97	0.24	1.21
27802	0.77	0.19	0.96
27803	3.03	0.76	3.79
27804	0.03	0.01	0.04
27805	1.66	0.42	2.08
27806	2.63	0.66	3.29
27807	1.10	0.28	1.38
27808	0.74	0.19	0.93
27809	1.46	0.37	1.83
27810	0.26	0.06	0.32
27811	1.50	0.37	1.87
27812	2.02	0.51	2.53
27813	0.31	0.08	0.39
27814	1.38	0.34	1.72
27815	0.94	0.23	1.17
27816	(0.49)	(0.12)	(0.61)
27817	142.29	-	142.29
27818	1.53	-	1.53
27819	2.12	-	2.12
27820	0.30	-	0.30
27821	0.15	-	0.15
27822	4.84	-	4.84
27823	1.92	-	1.92
27824	6.31	-	6.31
27825	1.06	-	1.06

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27826	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27827	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27828	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27829	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27830	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
27831	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
27832	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
27833	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27834	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27835	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27836	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
27837	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27838	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
27839	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
27840	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27841	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
27842	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27843	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27844	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27845	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27846	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
27847	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27848	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27849	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27850	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27851	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27852	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
27853	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
27854	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27855	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27856	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27857	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27858	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27859	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27860	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27861	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
27862	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
27863	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27864	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27865	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27866	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
27867	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27868	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
27869	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
27870	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27871	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
27872	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
27873	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
27874	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27875	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27876	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27877	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27878	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27826	1.06	-	1.06
27827	0.18	-	0.18
27828	0.62	-	0.62
27829	0.95	-	0.95
27830	7.61	-	7.61
27831	21.23	-	21.23
27832	0.48	-	0.48
27833	2.88	-	2.88
27834	1.01	-	1.01
27835	6.15	-	6.15
27836	0.99	-	0.99
27837	8.90	-	8.90
27838	5.59	-	5.59
27839	1.01	-	1.01
27840	1.53	-	1.53
27841	0.92	-	0.92
27842	0.88	-	0.88
27843	4.04	-	4.04
27844	10.35	-	10.35
27845	(0.83)	-	(0.83)
27846	0.49	-	0.49
27847	0.50	-	0.50
27848	0.51	-	0.51
27849	1.01	-	1.01
27850	0.08	-	0.08
27851	2.69	-	2.69
27852	0.12	-	0.12
27853	2.63	-	2.63
27854	0.91	-	0.91
27855	3.65	-	3.65
27856	0.68	-	0.68
27857	0.42	-	0.42
27858	0.54	-	0.54
27859	1.78	-	1.78
27860	0.76	-	0.76
27861	4.15	-	4.15
27862	8.95	-	8.95
27863	1.74	-	1.74
27864	1.15	-	1.15
27865	0.60	-	0.60
27866	0.24	-	0.24
27867	3.42	-	3.42
27868	3.34	-	3.34
27869	0.41	-	0.41
27870	0.63	-	0.63
27871	0.75	-	0.75
27872	1.66	-	1.66
27873	0.14	-	0.14
27874	2.39	-	2.39
27875	2.32	-	2.32
27876	9.52	-	9.52
27877	3.21	-	3.21
27878	2.96	-	2.96

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27879	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27880	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27881	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27882	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
27883	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27884	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27885	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
27886	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27887	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
27888	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
27889	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27890	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27891	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
27892	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27893	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27894	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27895	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
27896	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27897	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
27898	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
27899	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
27900	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27901	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
27902	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27903	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27904	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27905	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27906	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27907	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27908	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27909	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
27910	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27911	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27912	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27913	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27914	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27915	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27916	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
27917	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
27918	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
27919	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
27920	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27921	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27922	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27923	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
27924	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
27925	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
27926	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
27927	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
27928	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
27929	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
27930	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
27931	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27879	0.05	-	0.05
27880	1.01	-	1.01
27881	0.68	-	0.68
27882	0.14	-	0.14
27883	0.20	-	0.20
27884	0.05	-	0.05
27885	1.55	-	1.55
27886	(0.08)	-	(0.08)
27887	1.98	-	1.98
27888	0.53	-	0.53
27889	1.93	-	1.93
27890	0.13	-	0.13
27891	0.25	-	0.25
27892	2.19	-	2.19
27893	0.53	-	0.53
27894	3.08	-	3.08
27895	0.94	-	0.94
27896	2.45	-	2.45
27897	0.06	-	0.06
27898	0.01	-	0.01
27899	0.01	-	0.01
27900	0.03	-	0.03
27901	3.55	-	3.55
27902	2.85	-	2.85
27903	14.20	-	14.20
27904	7.04	-	7.04
27905	0.80	-	0.80
27906	0.08	-	0.08
27907	0.99	-	0.99
27908	4.75	-	4.75
27909	2.19	-	2.19
27910	0.88	-	0.88
27911	25.54	-	25.54
27912	1.98	-	1.98
27913	0.11	-	0.11
27914	0.21	-	0.21
27915	0.76	-	0.76
27916	0.74	-	0.74
27917	9.79	-	9.79
27918	1.12	-	1.12
27919	12.64	-	12.64
27920	2.17	-	2.17
27921	0.47	-	0.47
27922	3.64	-	3.64
27923	0.21	-	0.21
27924	5.96	-	5.96
27925	4.52	-	4.52
27926	0.74	-	0.74
27927	0.74	-	0.74
27928	1.32	-	1.32
27929	0.04	-	0.04
27930	0.06	-	0.06
27931	1.83	-	1.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27932	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27933	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27934	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27935	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27936	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
27937	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
27938	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27939	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27940	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27941	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
27942	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
27943	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27944	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27945	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27946	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27947	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27948	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
27949	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
27950	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27951	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27952	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27953	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27954	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27955	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27956	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27957	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
27958	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
27959	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
27960	Jul-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27961	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
27962	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
27963	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
27964	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27965	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27966	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
27967	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
27968	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
27969	Jul-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
27970	Jul-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
27971	Jul-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
27972	Jul-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
27973	Jul-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
27974	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
27975	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
27976	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
27977	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
27978	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
27979	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
27980	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
27981	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
27982	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
27983	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
27984	Jul-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27932	1.95	-	1.95
27933	6.16	-	6.16
27934	15.68	-	15.68
27935	2.59	-	2.59
27936	2.03	-	2.03
27937	0.50	-	0.50
27938	-	2.51	2.51
27939	-	0.05	0.05
27940	-	0.80	0.80
27941	-	0.62	0.62
27942	-	0.90	0.90
27943	-	2.18	2.18
27944	-	0.56	0.56
27945	-	1.19	1.19
27946	-	0.17	0.17
27947	-	0.31	0.31
27948	-	0.24	0.24
27949	-	0.36	0.36
27950	-	1.41	1.41
27951	-	0.25	0.25
27952	-	1.05	1.05
27953	-	0.69	0.69
27954	-	0.53	0.53
27955	-	1.11	1.11
27956	-	0.46	0.46
27957	-	0.06	0.06
27958	-	0.21	0.21
27959	-	0.29	0.29
27960	-	1.21	1.21
27961	635.60	158.90	794.50
27962	1,271.20	317.80	1,589.00
27963	508.48	127.12	635.60
27964	387.17	96.79	483.96
27965	154.86	38.72	193.58
27966	193.58	48.39	241.97
27967	264.84	66.21	331.05
27968	105.15	-	105.15
27969	-	-	-
27970	475.84	118.96	594.80
27971	660.00	165.00	825.00
27972	1,078.00	-	1,078.00
27973	-	-	-
27974	40.89	10.22	51.11
27975	(1.56)	(0.39)	(1.95)
27976	37.11	9.28	46.39
27977	38.33	9.58	47.91
27978	211.84	52.96	264.80
27979	113.44	28.36	141.80
27980	23.53	5.88	29.41
27981	7.14	1.79	8.93
27982	15.17	3.79	18.96
27983	60.81	15.20	76.01
27984	27.56	6.89	34.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
27985	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
27986	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
27987	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
27988	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
27989	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
27990	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
27991	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
27992	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
27993	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
27994	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
27995	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
27996	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
27997	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
27998	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
27999	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28000	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28001	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28002	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28003	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28004	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28005	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28006	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28007	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28008	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28009	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28010	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28011	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28012	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28013	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28014	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28015	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28016	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28017	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28018	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28019	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
28020	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28021	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28022	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28023	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28024	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28025	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28026	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28027	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28028	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28029	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28030	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28031	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28032	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28033	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28034	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28035	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28036	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28037	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
27985	32.86	8.21	41.07
27986	109.08	27.27	136.35
27987	51.30	12.82	64.12
27988	7.81	1.95	9.76
27989	248.86	62.21	311.07
27990	37.34	9.33	46.67
27991	7.28	1.82	9.10
27992	105.50	26.37	131.87
27993	17.94	4.48	22.42
27994	9.18	2.29	11.47
27995	73.36	18.34	91.70
27996	4.97	1.24	6.21
27997	157.10	39.28	196.38
27998	60.94	15.23	76.17
27999	96.46	24.12	120.58
28000	26.04	6.51	32.55
28001	219.42	54.85	274.27
28002	44.49	11.12	55.61
28003	157.40	39.35	196.75
28004	389.45	97.36	486.81
28005	1.63	0.41	2.04
28006	51.02	12.75	63.77
28007	17.65	4.41	22.06
28008	84.11	21.03	105.14
28009	30.66	7.67	38.33
28010	21.68	5.42	27.10
28011	47.38	11.85	59.23
28012	16.01	4.00	20.01
28013	16.17	4.04	20.21
28014	80.42	20.10	100.52
28015	54.21	13.55	67.76
28016	7.98	1.99	9.97
28017	13.96	3.49	17.45
28018	26.54	6.64	33.18
28019	1.07	0.27	1.34
28020	45.99	11.50	57.49
28021	5.61	1.40	7.01
28022	8.85	2.21	11.06
28023	16.74	4.18	20.92
28024	76.63	19.16	95.79
28025	62.60	15.65	78.25
28026	35.85	8.96	44.81
28027	16.15	4.04	20.19
28028	7.29	1.82	9.11
28029	55.78	13.95	69.73
28030	16.42	4.11	20.53
28031	53.78	13.44	67.22
28032	17.44	4.36	21.80
28033	12.10	3.02	15.12
28034	168.70	42.18	210.88
28035	2.75	0.69	3.44
28036	3.64	0.91	4.55
28037	57.41	14.35	71.76

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28038	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28039	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28040	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28041	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28042	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28043	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28044	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28045	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28046	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28047	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28048	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28049	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28050	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28051	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28052	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28053	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28054	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28055	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28056	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28057	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28058	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28059	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28060	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28061	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28062	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28063	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28064	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28065	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
28066	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28067	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28068	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28069	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28070	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28071	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28072	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28073	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28074	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28075	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28076	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28077	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28078	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28079	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28080	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28081	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28082	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28083	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28084	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28085	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28086	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28087	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28088	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28089	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28090	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28038	9.19	2.30	11.49
28039	8.34	2.09	10.43
28040	28.75	7.19	35.94
28041	40.30	10.07	50.37
28042	23.65	5.91	29.56
28043	29.33	7.33	36.66
28044	37.59	9.40	46.99
28045	12.73	3.18	15.91
28046	140.01	35.00	175.01
28047	55.82	13.95	69.77
28048	67.57	16.89	84.46
28049	288.70	72.17	360.87
28050	12.78	3.20	15.98
28051	28.11	7.03	35.14
28052	8.46	2.12	10.58
28053	40.25	10.06	50.31
28054	9.14	2.28	11.42
28055	9.51	2.38	11.89
28056	21.86	5.47	27.33
28057	8.71	2.18	10.89
28058	12.45	3.11	15.56
28059	40.01	10.00	50.01
28060	19.29	4.82	24.11
28061	32.54	8.14	40.68
28062	3.62	0.90	4.52
28063	9.49	2.37	11.86
28064	13.52	3.38	16.90
28065	0.38	0.09	0.47
28066	24.45	6.11	30.56
28067	15.34	3.83	19.17
28068	-	-	-
28069	4.56	1.14	5.70
28070	8.05	2.01	10.06
28071	10.25	2.56	12.81
28072	21.78	5.44	27.22
28073	9.73	2.43	12.16
28074	2.49	0.62	3.11
28075	1.57	0.39	1.96
28076	25.88	6.47	32.35
28077	41.45	10.36	51.81
28078	0.32	0.08	0.40
28079	76.63	19.16	95.79
28080	45.89	11.47	57.36
28081	2.04	0.51	2.55
28082	8.08	2.02	10.10
28083	9.17	2.29	11.46
28084	7.40	1.85	9.25
28085	38.24	9.56	47.80
28086	6.58	1.65	8.23
28087	(2.54)	(0.63)	(3.17)
28088	5.95	1.49	7.44
28089	39.35	9.84	49.19
28090	51.97	12.99	64.96

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28091	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28092	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28093	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28094	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28095	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28096	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28097	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28098	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28099	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28100	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28101	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28102	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28103	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28104	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28105	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28106	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28107	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28108	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28109	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28110	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28111	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28112	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
28113	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
28114	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28115	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28116	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28117	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28118	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28119	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28120	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28121	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
28122	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28123	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28124	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28125	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28126	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28127	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28128	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28129	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28130	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28131	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28132	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28133	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28134	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28135	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28136	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28137	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28138	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28139	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28140	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28141	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28142	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28143	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28091	2.63	0.66	3.29
28092	13.62	3.40	17.02
28093	53.33	13.33	66.66
28094	6.62	1.66	8.28
28095	14.89	3.72	18.61
28096	33.44	8.36	41.80
28097	19.99	5.00	24.99
28098	18.65	4.66	23.31
28099	114.03	28.51	142.54
28100	71.20	17.80	89.00
28101	95.01	23.75	118.76
28102	23.02	5.75	28.77
28103	12.62	3.16	15.78
28104	4.60	1.15	5.75
28105	4.36	1.09	5.45
28106	131.08	32.77	163.85
28107	62.78	15.69	78.47
28108	34.34	8.59	42.93
28109	46.81	11.70	58.51
28110	11.62	2.91	14.53
28111	50.23	12.56	62.79
28112	5.42	1.35	6.77
28113	(627.98)	(156.99)	(784.97)
28114	11.74	2.93	14.67
28115	85.36	21.34	106.70
28116	29.36	7.34	36.70
28117	11.22	2.80	14.02
28118	224.15	56.04	280.19
28119	35.58	8.90	44.48
28120	3.64	0.91	4.55
28121	45.14	11.28	56.42
28122	7.29	1.82	9.11
28123	6.50	1.63	8.13
28124	47.54	11.89	59.43
28125	77.42	19.36	96.78
28126	137.33	34.33	171.66
28127	29.52	7.38	36.90
28128	64.90	16.22	81.12
28129	15.21	3.80	19.01
28130	189.21	47.30	236.51
28131	52.69	13.17	65.86
28132	70.36	17.59	87.95
28133	285.85	71.46	357.31
28134	6.06	1.52	7.58
28135	38.78	9.70	48.48
28136	16.76	4.19	20.95
28137	37.14	9.29	46.43
28138	13.60	3.40	17.00
28139	12.07	3.02	15.09
28140	27.37	6.84	34.21
28141	11.26	2.81	14.07
28142	8.90	2.23	11.13
28143	35.30	8.82	44.12

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28144	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28145	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28146	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28147	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28148	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28149	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28150	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
28151	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28152	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28153	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28154	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28155	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
28156	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
28157	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28158	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28159	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28160	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28161	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28162	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28163	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28164	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28165	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28166	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28167	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28168	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28169	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28170	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28171	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28172	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28173	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28174	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28175	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28176	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28177	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28178	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28179	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28180	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28181	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28182	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28183	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28184	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28185	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28186	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28187	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28188	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28189	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28190	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28191	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28192	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28193	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28194	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28195	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28196	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28144	0.35	0.09	0.44
28145	19.44	4.86	24.30
28146	30.52	7.63	38.15
28147	12.60	3.15	15.75
28148	8.60	2.15	10.75
28149	16.92	4.23	21.15
28150	2.95	0.74	3.69
28151	17.42	4.35	21.77
28152	23.50	5.88	29.38
28153	3.54	0.89	4.43
28154	15.76	3.94	19.70
28155	10.69	2.67	13.36
28156	(5.60)	(1.40)	(7.00)
28157	43.80	-	43.80
28158	0.47	-	0.47
28159	24.67	-	24.67
28160	3.51	-	3.51
28161	56.21	-	56.21
28162	1.78	-	1.78
28163	22.22	-	22.22
28164	73.20	-	73.20
28165	12.43	-	12.43
28166	12.36	-	12.36
28167	1.96	-	1.96
28168	7.09	-	7.09
28169	11.02	-	11.02
28170	88.52	-	88.52
28171	248.64	-	248.64
28172	5.54	-	5.54
28173	71.42	-	71.42
28174	11.78	-	11.78
28175	33.42	-	33.42
28176	11.48	-	11.48
28177	103.24	-	103.24
28178	64.81	-	64.81
28179	11.78	-	11.78
28180	17.77	-	17.77
28181	10.80	-	10.80
28182	10.20	-	10.20
28183	46.91	-	46.91
28184	119.83	-	119.83
28185	(9.71)	-	(9.71)
28186	5.73	-	5.73
28187	5.82	-	5.82
28188	5.90	-	5.90
28189	0.95	-	0.95
28190	11.79	-	11.79
28191	31.27	-	31.27
28192	1.42	-	1.42
28193	30.46	-	30.46
28194	10.69	-	10.69
28195	42.33	-	42.33
28196	6.19	-	6.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28197	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28198	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28199	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28200	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28201	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28202	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28203	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28204	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28205	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28206	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28207	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28208	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28209	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28210	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28211	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28212	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28213	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28214	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28215	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28216	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28217	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28218	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28219	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28220	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28221	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28222	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28223	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28224	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28225	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28226	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28227	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28228	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28229	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28230	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28231	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28232	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28233	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28234	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28235	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28236	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28237	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28238	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28239	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28240	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28241	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28242	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28243	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28244	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28245	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28246	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28247	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28248	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28249	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28197	4.85	-	4.85
28198	7.84	-	7.84
28199	20.70	-	20.70
28200	8.89	-	8.89
28201	48.26	-	48.26
28202	104.48	-	104.48
28203	20.22	-	20.22
28204	13.34	-	13.34
28205	6.98	-	6.98
28206	2.81	-	2.81
28207	39.66	-	39.66
28208	38.82	-	38.82
28209	4.78	-	4.78
28210	7.27	-	7.27
28211	8.82	-	8.82
28212	19.29	-	19.29
28213	1.63	-	1.63
28214	26.96	-	26.96
28215	27.67	-	27.67
28216	110.60	-	110.60
28217	37.17	-	37.17
28218	34.33	-	34.33
28219	0.60	-	0.60
28220	11.76	-	11.76
28221	7.96	-	7.96
28222	1.61	-	1.61
28223	2.28	-	2.28
28224	0.60	-	0.60
28225	17.96	-	17.96
28226	(0.90)	-	(0.90)
28227	22.98	-	22.98
28228	6.13	-	6.13
28229	1.52	-	1.52
28230	22.43	-	22.43
28231	2.89	-	2.89
28232	25.44	-	25.44
28233	6.12	-	6.12
28234	35.70	-	35.70
28235	10.92	-	10.92
28236	28.41	-	28.41
28237	0.68	-	0.68
28238	0.10	-	0.10
28239	-	-	-
28240	0.40	-	0.40
28241	41.36	-	41.36
28242	33.06	-	33.06
28243	164.85	-	164.85
28244	81.62	-	81.62
28245	9.31	-	9.31
28246	0.94	-	0.94
28247	11.40	-	11.40
28248	54.97	-	54.97
28249	25.29	-	25.29

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28250	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28251	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28252	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28253	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28254	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28255	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28256	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28257	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28258	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28259	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28260	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28261	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28262	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28263	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28264	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28265	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28266	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28267	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28268	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28269	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28270	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28271	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28272	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28273	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28274	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28275	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28276	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28277	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28278	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28279	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28280	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28281	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28282	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28283	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28284	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28285	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28286	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28287	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28288	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28289	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28290	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28291	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28292	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28293	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28294	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28295	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28296	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28297	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28298	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28299	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28300	Jul-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28301	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28302	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
28250	10.17	-	10.17
28251	296.51	-	296.51
28252	2.31	-	2.31
28253	1.35	-	1.35
28254	22.70	-	22.70
28255	8.60	-	8.60
28256	8.78	-	8.78
28257	113.76	-	113.76
28258	147.66	-	147.66
28259	13.09	-	13.09
28260	42.25	-	42.25
28261	5.50	-	5.50
28262	25.18	-	25.18
28263	2.46	-	2.46
28264	69.11	-	69.11
28265	52.20	-	52.20
28266	8.70	-	8.70
28267	8.58	-	8.58
28268	15.24	-	15.24
28269	21.21	-	21.21
28270	0.65	-	0.65
28271	0.49	-	0.49
28272	71.41	-	71.41
28273	22.58	-	22.58
28274	181.53	-	181.53
28275	30.26	-	30.26
28276	23.40	-	23.40
28277	5.82	-	5.82
28278	-	29.13	29.13
28279	-	0.49	0.49
28280	-	9.32	9.32
28281	-	7.21	7.21
28282	-	10.47	10.47
28283	-	25.32	25.32
28284	-	6.48	6.48
28285	-	13.90	13.90
28286	-	1.96	1.96
28287	-	3.55	3.55
28288	-	2.81	2.81
28289	-	4.19	4.19
28290	-	16.41	16.41
28291	-	2.94	2.94
28292	-	12.21	12.21
28293	-	8.00	8.00
28294	-	6.09	6.09
28295	-	12.77	12.77
28296	-	5.04	5.04
28297	-	0.81	0.81
28298	-	2.46	2.46
28299	-	3.36	3.36
28300	-	14.04	14.04
28301	1,068.04	267.01	1,335.05
28302	(40.74)	(10.19)	(50.93)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28303	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28304	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28305	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28306	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28307	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28308	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28309	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28310	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28311	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
28312	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28313	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28314	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28315	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28316	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28317	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28318	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28319	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
28320	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28321	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28322	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28323	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28324	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28325	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28326	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28327	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28328	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28329	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28330	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28331	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28332	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28333	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28334	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28335	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28336	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28337	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28338	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28339	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28340	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28341	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28342	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28343	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28344	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28345	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28346	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
28347	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28348	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28349	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28350	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28351	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28352	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28353	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28354	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28355	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28303	1,166.55	291.64	1,458.19
28304	1,001.46	250.36	1,251.82
28305	5,617.58	1,404.39	7,021.97
28306	3,008.21	752.05	3,760.26
28307	624.06	156.02	780.08
28308	189.53	47.38	236.91
28309	402.27	100.57	502.84
28310	1,612.69	403.17	2,015.86
28311	730.92	182.73	913.65
28312	871.22	217.81	1,089.03
28313	2,893.14	723.29	3,616.43
28314	1,360.14	340.03	1,700.17
28315	207.11	51.78	258.89
28316	6,598.86	1,649.71	8,248.57
28317	990.26	247.57	1,237.83
28318	192.98	48.25	241.23
28319	2,797.71	699.43	3,497.14
28320	475.66	118.91	594.57
28321	243.41	60.85	304.26
28322	1,945.32	486.33	2,431.65
28323	131.78	32.94	164.72
28324	4,166.46	1,041.62	5,208.08
28325	1,615.94	403.98	2,019.92
28326	2,557.98	639.50	3,197.48
28327	690.62	172.66	863.28
28328	5,818.82	1,454.71	7,273.53
28329	1,179.86	294.97	1,474.83
28330	4,173.87	1,043.47	5,217.34
28331	10,313.51	2,578.38	12,891.89
28332	43.16	10.79	53.95
28333	1,353.06	338.27	1,691.33
28334	468.06	117.01	585.07
28335	2,230.58	557.64	2,788.22
28336	813.11	203.28	1,016.39
28337	574.95	143.74	718.69
28338	1,256.49	314.12	1,570.61
28339	424.57	106.14	530.71
28340	428.73	107.18	535.91
28341	2,132.83	533.21	2,666.04
28342	1,437.50	359.38	1,796.88
28343	211.58	52.89	264.47
28344	370.20	92.55	462.75
28345	703.89	175.97	879.86
28346	28.42	7.10	35.52
28347	1,219.54	304.89	1,524.43
28348	148.58	37.14	185.72
28349	234.54	58.64	293.18
28350	443.98	110.99	554.97
28351	2,032.64	508.16	2,540.80
28352	1,660.01	415.00	2,075.01
28353	953.00	238.25	1,191.25
28354	428.44	107.11	535.55
28355	193.30	48.32	241.62

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description			From Company	From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)			
28356	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
28357	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
28358	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
28359	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Tax	Direct
28360	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
28361	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
28362	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
28363	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Document Services	Direct
28364	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
28365	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
28366	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
28367	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
28368	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
28369	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
28370	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
28371	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
28372	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Systems	Direct
28373	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Client Services	Direct
28374	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
28375	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Enhancements	Direct
28376	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
28377	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
28378	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Auditing	Direct
28379	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Communications	Direct
28380	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
28381	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
28382	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
28383	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Material Logistics	Direct
28384	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
28385	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
28386	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
28387	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
28388	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
28389	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
28390	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
28391	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Security Services	Direct
28392	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
28393	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
28394	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
28395	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
28396	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
28397	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
28398	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
28399	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
28400	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
28401	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
28402	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
28403	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
28404	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
28405	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
28406	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
28407	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
28408	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28356	1,479.34	369.84	1,849.18
28357	435.47	108.87	544.34
28358	1,425.87	356.47	1,782.34
28359	462.46	115.61	578.07
28360	320.67	80.17	400.84
28361	4,473.74	1,118.43	5,592.17
28362	72.97	18.24	91.21
28363	96.50	24.12	120.62
28364	1,522.37	380.59	1,902.96
28365	243.87	60.97	304.84
28366	221.18	55.30	276.48
28367	762.42	190.60	953.02
28368	1,068.73	267.18	1,335.91
28369	627.10	156.77	783.87
28370	777.74	194.43	972.17
28371	997.12	249.28	1,246.40
28372	337.58	84.40	421.98
28373	3,712.70	928.17	4,640.87
28374	1,480.06	370.02	1,850.08
28375	1,791.57	447.89	2,239.46
28376	7,655.07	1,913.77	9,568.84
28377	338.98	84.75	423.73
28378	745.38	186.34	931.72
28379	224.26	56.06	280.32
28380	1,067.02	266.76	1,333.78
28381	242.34	60.59	302.93
28382	252.28	63.07	315.35
28383	579.74	144.94	724.68
28384	231.01	57.75	288.76
28385	330.04	82.51	412.55
28386	1,060.88	265.22	1,326.10
28387	511.39	127.85	639.24
28388	863.20	215.80	1,079.00
28389	95.98	23.99	119.97
28390	251.73	62.93	314.66
28391	358.51	89.63	448.14
28392	9.91	2.48	12.39
28393	648.36	162.09	810.45
28394	406.66	101.67	508.33
28395	-	-	-
28396	120.94	30.24	151.18
28397	213.52	53.38	266.90
28398	271.81	67.95	339.76
28399	577.38	144.35	721.73
28400	257.90	64.48	322.38
28401	65.93	16.48	82.41
28402	41.67	10.42	52.09
28403	686.46	171.61	858.07
28404	1,099.18	274.80	1,373.98
28405	8.50	2.13	10.63
28406	2,032.21	508.05	2,540.26
28407	1,216.96	304.24	1,521.20
28408	54.09	13.52	67.61

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		
28409	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28410	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28411	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28412	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28413	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28414	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28415	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28416	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28417	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28418	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28419	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28420	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28421	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28422	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28423	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28424	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28425	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28426	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28427	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28428	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28429	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28430	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28431	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28432	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28433	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28434	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28435	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28436	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28437	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28438	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28439	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
28440	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
28441	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28442	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28443	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28444	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28445	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28446	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28447	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28448	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
28449	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28450	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28451	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28452	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28453	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28454	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28455	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28456	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28457	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28458	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28459	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28460	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28461	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28409	213.98	53.50	267.48
28410	242.95	60.74	303.69
28411	196.24	49.06	245.30
28412	1,013.98	253.49	1,267.47
28413	174.66	43.67	218.33
28414	(67.38)	(16.84)	(84.22)
28415	157.86	39.47	197.33
28416	1,043.66	260.91	1,304.57
28417	1,377.98	344.50	1,722.48
28418	69.87	17.47	87.34
28419	361.11	90.28	451.39
28420	1,414.22	353.56	1,767.78
28421	175.65	43.91	219.56
28422	394.69	98.67	493.36
28423	886.62	221.65	1,108.27
28424	530.23	132.56	662.79
28425	494.46	123.62	618.08
28426	3,024.10	756.03	3,780.13
28427	1,888.17	472.04	2,360.21
28428	2,519.22	629.80	3,149.02
28429	610.17	152.54	762.71
28430	334.86	83.72	418.58
28431	122.08	30.52	152.60
28432	115.72	28.93	144.65
28433	3,388.30	847.07	4,235.37
28434	1,653.27	413.32	2,066.59
28435	872.71	218.18	1,090.89
28436	1,241.11	310.28	1,551.39
28437	308.18	77.04	385.22
28438	1,319.65	329.91	1,649.56
28439	143.47	35.87	179.34
28440	(13,979.22)	(3,494.81)	(17,474.03)
28441	311.25	77.81	389.06
28442	2,239.13	559.78	2,798.91
28443	778.74	194.68	973.42
28444	297.42	74.36	371.78
28445	5,922.77	1,480.69	7,403.46
28446	887.34	221.84	1,109.18
28447	96.50	24.12	120.62
28448	1,202.12	300.53	1,502.65
28449	193.42	48.35	241.77
28450	172.52	43.13	215.65
28451	1,247.70	311.92	1,559.62
28452	2,052.75	513.19	2,565.94
28453	3,410.94	852.74	4,263.68
28454	782.81	195.70	978.51
28455	1,665.98	416.50	2,082.48
28456	381.13	95.28	476.41
28457	4,938.61	1,234.65	6,173.26
28458	1,383.42	345.86	1,729.28
28459	1,865.95	466.49	2,332.44
28460	7,450.06	1,862.51	9,312.57
28461	160.90	40.23	201.13

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28462	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28463	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28464	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28465	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28466	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28467	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28468	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28469	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28470	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28471	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28472	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28473	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28474	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28475	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28476	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28477	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
28478	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28479	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28480	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28481	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28482	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
28483	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
28484	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28485	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28486	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28487	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28488	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28489	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28490	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28491	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28492	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28493	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28494	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28495	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28496	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28497	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28498	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28499	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28500	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28501	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28502	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28503	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28504	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28505	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28506	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28507	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28508	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28509	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28510	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28511	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28512	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28513	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28514	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28462	1,006.26	251.56	1,257.82
28463	412.74	103.19	515.93
28464	962.82	240.71	1,203.53
28465	360.63	90.16	450.79
28466	320.08	80.02	400.10
28467	711.55	177.89	889.44
28468	296.94	74.23	371.17
28469	236.38	59.09	295.47
28470	936.09	234.02	1,170.11
28471	8.58	2.14	10.72
28472	515.58	128.89	644.47
28473	809.34	202.33	1,011.67
28474	305.36	76.34	381.70
28475	228.02	57.01	285.03
28476	436.34	109.08	545.42
28477	78.18	19.54	97.72
28478	461.94	115.49	577.43
28479	623.44	155.86	779.30
28480	93.82	23.45	117.27
28481	386.49	96.62	483.11
28482	259.46	64.87	324.33
28483	(124.78)	(31.20)	(155.98)
28484	1,145.47	-	1,145.47
28485	12.31	-	12.31
28486	654.22	-	654.22
28487	92.90	-	92.90
28488	47.13	-	47.13
28489	1,490.68	-	1,490.68
28490	589.19	-	589.19
28491	1,941.16	-	1,941.16
28492	51.97	-	51.97
28493	327.59	-	327.59
28494	329.65	-	329.65
28495	292.19	-	292.19
28496	188.02	-	188.02
28497	2,347.37	-	2,347.37
28498	147.13	-	147.13
28499	6,589.88	-	6,589.88
28500	886.08	-	886.08
28501	312.51	-	312.51
28502	1,893.98	-	1,893.98
28503	304.62	-	304.62
28504	2,738.14	-	2,738.14
28505	1,718.34	-	1,718.34
28506	313.00	-	313.00
28507	471.26	-	471.26
28508	286.66	-	286.66
28509	270.55	-	270.55
28510	1,244.03	-	1,244.03
28511	3,176.88	-	3,176.88
28512	(257.72)	-	(257.72)
28513	151.99	-	151.99
28514	154.37	-	154.37

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28515	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28516	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28517	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28518	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28519	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28520	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28521	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28522	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28523	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28524	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28525	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28526	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28527	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28528	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28529	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28530	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28531	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28532	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28533	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28534	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28535	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28536	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28537	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28538	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28539	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28540	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28541	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28542	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28543	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28544	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28545	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28546	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28547	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28548	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28549	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28550	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28551	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28552	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28553	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28554	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28555	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28556	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28557	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28558	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28559	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28560	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28561	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28562	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28563	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28564	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28565	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28566	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28567	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28515	156.45	-	156.45
28516	25.11	-	25.11
28517	312.54	-	312.54
28518	829.38	-	829.38
28519	37.86	-	37.86
28520	807.76	-	807.76
28521	283.32	-	283.32
28522	1,122.53	-	1,122.53
28523	207.88	-	207.88
28524	128.64	-	128.64
28525	164.29	-	164.29
28526	549.19	-	549.19
28527	235.74	-	235.74
28528	1,279.53	-	1,279.53
28529	2,767.83	-	2,767.83
28530	185.09	-	185.09
28531	353.84	-	353.84
28532	536.10	-	536.10
28533	74.43	-	74.43
28534	1,051.65	-	1,051.65
28535	1,029.23	-	1,029.23
28536	127.03	-	127.03
28537	192.72	-	192.72
28538	233.78	-	233.78
28539	43.16	-	43.16
28540	511.44	-	511.44
28541	733.72	-	733.72
28542	715.06	-	715.06
28543	986.01	-	986.01
28544	2,932.91	-	2,932.91
28545	910.26	-	910.26
28546	15.96	-	15.96
28547	311.82	-	311.82
28548	211.21	-	211.21
28549	42.83	-	42.83
28550	60.42	-	60.42
28551	15.96	-	15.96
28552	476.37	-	476.37
28553	(23.86)	-	(23.86)
28554	609.48	-	609.48
28555	162.44	-	162.44
28556	40.18	-	40.18
28557	594.80	-	594.80
28558	76.69	-	76.69
28559	674.82	-	674.82
28560	162.21	-	162.21
28561	946.65	-	946.65
28562	289.54	-	289.54
28563	753.49	-	753.49
28564	18.05	-	18.05
28565	2.72	-	2.72
28566	-	-	-
28567	10.71	-	10.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
28568	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28569	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28570	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28571	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28572	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28573	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28574	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28575	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28576	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28577	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28578	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28579	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28580	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28581	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28582	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28583	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28584	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28585	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28586	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28587	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28588	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28589	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28590	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28591	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28592	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28593	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28594	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28595	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28596	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28597	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28598	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28599	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28600	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28601	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28602	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28603	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28604	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28605	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28606	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28607	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28608	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28609	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28610	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28611	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28612	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28613	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28614	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28615	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28616	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28617	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28618	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28619	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28620	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28568	1,096.72	-	1,096.72
28569	876.70	-	876.70
28570	4,371.65	-	4,371.65
28571	2,164.42	-	2,164.42
28572	247.00	-	247.00
28573	302.37	-	302.37
28574	25.11	-	25.11
28575	1,358.60	-	1,358.60
28576	670.45	-	670.45
28577	269.65	-	269.65
28578	7,797.29	-	7,797.29
28579	61.51	-	61.51
28580	35.62	-	35.62
28581	585.17	-	585.17
28582	232.81	-	232.81
28583	228.10	-	228.10
28584	3,016.14	-	3,016.14
28585	3,875.46	-	3,875.46
28586	346.69	-	346.69
28587	653.23	-	653.23
28588	145.74	-	145.74
28589	1,120.38	-	1,120.38
28590	65.35	-	65.35
28591	1,807.96	-	1,807.96
28592	1,344.75	-	1,344.75
28593	214.19	-	214.19
28594	227.59	-	227.59
28595	388.99	-	388.99
28596	562.33	-	562.33
28597	17.26	-	17.26
28598	12.95	-	12.95
28599	599.16	-	599.16
28600	1,873.93	-	1,873.93
28601	823.32	-	823.32
28602	4,669.81	-	4,669.81
28603	579.55	-	579.55
28604	154.38	-	154.38
28605	-	772.29	772.29
28606	-	12.99	12.99
28607	-	247.37	247.37
28608	-	191.28	191.28
28609	-	277.73	277.73
28610	-	671.57	671.57
28611	-	171.88	171.88
28612	-	368.37	368.37
28613	-	51.97	51.97
28614	-	94.26	94.26
28615	-	74.43	74.43
28616	-	111.01	111.01
28617	-	435.19	435.19
28618	-	77.95	77.95
28619	-	323.52	323.52
28620	-	211.93	211.93

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28621	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28622	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28623	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28624	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28625	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28626	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28627	Jul-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28628	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28629	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
28630	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28631	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28632	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28633	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28634	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28635	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28636	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28637	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28638	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
28639	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28640	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28641	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28642	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28643	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28644	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28645	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28646	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
28647	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28648	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28649	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28650	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28651	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28652	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28653	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28654	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28655	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28656	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28657	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28658	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28659	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28660	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28661	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28662	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28663	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28664	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28665	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28666	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28667	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28668	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28669	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28670	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28671	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28672	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28673	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28621	-	161.69	161.69
28622	-	338.97	338.97
28623	-	133.15	133.15
28624	-	21.31	21.31
28625	-	65.35	65.35
28626	-	84.74	84.74
28627	-	372.32	372.32
28628	77.29	19.32	96.61
28629	(2.95)	(0.74)	(3.69)
28630	70.22	17.56	87.78
28631	72.46	18.12	90.58
28632	283.97	70.99	354.96
28633	152.08	38.02	190.10
28634	31.55	7.89	39.44
28635	9.58	2.40	11.98
28636	20.34	5.08	25.42
28637	81.51	20.38	101.89
28638	36.94	9.24	46.18
28639	44.04	11.01	55.05
28640	146.25	36.56	182.81
28641	68.76	17.19	85.95
28642	10.47	2.62	13.09
28643	333.55	83.39	416.94
28644	50.06	12.52	62.58
28645	9.75	2.44	12.19
28646	141.42	35.36	176.78
28647	24.05	6.01	30.06
28648	12.30	3.08	15.38
28649	98.33	24.58	122.91
28650	6.66	1.67	8.33
28651	210.61	52.65	263.26
28652	81.69	20.42	102.11
28653	129.30	32.33	161.63
28654	34.90	8.73	43.63
28655	294.14	73.54	367.68
28656	59.64	14.91	74.55
28657	210.98	52.74	263.72
28658	522.04	130.51	652.55
28659	2.18	0.55	2.73
28660	68.40	17.10	85.50
28661	23.66	5.92	29.58
28662	112.74	28.19	140.93
28663	41.10	10.28	51.38
28664	29.06	7.27	36.33
28665	63.51	15.88	79.39
28666	21.46	5.37	26.83
28667	21.67	5.42	27.09
28668	107.82	26.95	134.77
28669	72.67	18.17	90.84
28670	10.70	2.67	13.37
28671	18.71	4.68	23.39
28672	35.58	8.89	44.47
28673	1.44	0.36	1.80

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28674	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28675	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28676	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28677	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28678	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28679	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28680	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28681	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28682	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28683	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28684	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28685	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28686	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28687	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28688	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28689	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28690	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28691	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
28692	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28693	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28694	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28695	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28696	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28697	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28698	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28699	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28700	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28701	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28702	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28703	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28704	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28705	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28706	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28707	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28708	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28709	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28710	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28711	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28712	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28713	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28714	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28715	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28716	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28717	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28718	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28719	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
28720	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28721	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28722	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28723	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28724	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28725	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28726	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28674	61.65	15.41	77.06
28675	7.51	1.88	9.39
28676	11.86	2.96	14.82
28677	22.44	5.61	28.05
28678	102.74	25.69	128.43
28679	83.91	20.98	104.89
28680	48.04	12.01	60.05
28681	21.66	5.41	27.07
28682	9.78	2.44	12.22
28683	74.79	18.70	93.49
28684	22.01	5.50	27.51
28685	72.08	18.02	90.10
28686	23.37	5.84	29.21
28687	16.22	4.05	20.27
28688	226.14	56.54	282.68
28689	3.69	0.92	4.61
28690	4.88	1.22	6.10
28691	76.95	19.24	96.19
28692	12.33	3.08	15.41
28693	11.18	2.79	13.97
28694	38.54	9.63	48.17
28695	54.02	13.50	67.52
28696	31.70	7.92	39.62
28697	39.32	9.83	49.15
28698	50.40	12.60	63.00
28699	17.06	4.27	21.33
28700	187.66	46.92	234.58
28701	74.82	18.70	93.52
28702	90.54	22.64	113.18
28703	386.98	96.74	483.72
28704	17.14	4.28	21.42
28705	37.68	9.42	47.10
28706	11.34	2.83	14.17
28707	53.94	13.48	67.42
28708	12.25	3.06	15.31
28709	12.75	3.19	15.94
28710	29.30	7.33	36.63
28711	11.68	2.92	14.60
28712	16.68	4.17	20.85
28713	53.62	13.41	67.03
28714	25.85	6.46	32.31
28715	43.63	10.91	54.54
28716	4.85	1.21	6.06
28717	12.73	3.18	15.91
28718	18.12	4.53	22.65
28719	0.50	0.13	0.63
28720	32.78	8.19	40.97
28721	20.55	5.14	25.69
28722	-	-	-
28723	6.11	1.53	7.64
28724	10.79	2.70	13.49
28725	13.74	3.44	17.18
28726	29.18	7.30	36.48

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28727	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28728	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28729	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28730	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28731	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28732	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28733	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28734	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28735	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28736	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28737	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28738	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28739	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28740	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28741	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28742	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28743	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28744	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28745	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28746	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28747	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28748	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28749	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28750	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28751	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28752	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28753	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28754	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28755	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28756	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28757	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28758	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28759	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28760	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28761	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28762	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28763	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28764	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28765	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28766	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
28767	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
28768	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28769	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28770	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28771	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28772	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28773	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28774	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28775	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
28776	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28777	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28778	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28779	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28727	13.04	3.26	16.30
28728	3.34	0.83	4.17
28729	2.10	0.53	2.63
28730	34.69	8.67	43.36
28731	55.56	13.89	69.45
28732	0.43	0.11	0.54
28733	102.74	25.68	128.42
28734	61.52	15.38	76.90
28735	2.74	0.68	3.42
28736	10.83	2.71	13.54
28737	12.29	3.07	15.36
28738	9.92	2.48	12.40
28739	51.26	12.81	64.07
28740	8.82	2.21	11.03
28741	(3.40)	(0.85)	(4.25)
28742	7.98	1.99	9.97
28743	52.76	13.19	65.95
28744	69.66	17.41	87.07
28745	3.54	0.88	4.42
28746	18.26	4.56	22.82
28747	71.49	17.87	89.36
28748	8.88	2.22	11.10
28749	19.95	4.99	24.94
28750	44.82	11.21	56.03
28751	26.80	6.70	33.50
28752	25.00	6.25	31.25
28753	152.85	38.21	191.06
28754	95.45	23.86	119.31
28755	127.35	31.84	159.19
28756	30.84	7.71	38.55
28757	16.92	4.23	21.15
28758	6.17	1.54	7.71
28759	5.85	1.46	7.31
28760	175.72	43.93	219.65
28761	84.18	21.04	105.22
28762	46.02	11.51	57.53
28763	62.75	15.69	78.44
28764	15.58	3.90	19.48
28765	67.34	16.83	84.17
28766	7.25	1.81	9.06
28767	(841.78)	(210.45)	(1,052.23)
28768	15.73	3.93	19.66
28769	114.41	28.60	143.01
28770	39.36	9.84	49.20
28771	15.03	3.76	18.79
28772	300.50	75.13	375.63
28773	47.70	11.93	59.63
28774	4.87	1.22	6.09
28775	60.49	15.12	75.61
28776	9.78	2.45	12.23
28777	8.71	2.18	10.89
28778	63.74	15.93	79.67
28779	103.77	25.94	129.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28780	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28781	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28782	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28783	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28784	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28785	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28786	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28787	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28788	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28789	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28790	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28791	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28792	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28793	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
28794	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28795	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28796	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28797	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28798	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28799	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
28800	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28801	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28802	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28803	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
28804	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
28805	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
28806	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28807	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28808	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28809	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
28810	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
28811	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28812	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28813	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28814	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28815	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28816	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28817	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28818	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28819	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28820	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28821	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28822	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28823	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28824	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28825	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28826	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28827	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28828	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28829	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28830	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28831	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28832	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28780	184.10	46.03	230.13
28781	39.58	9.89	49.47
28782	86.97	21.74	108.71
28783	20.39	5.10	25.49
28784	253.62	63.40	317.02
28785	70.66	17.66	88.32
28786	94.31	23.58	117.89
28787	383.22	95.81	479.03
28788	8.13	2.03	10.16
28789	52.00	13.00	65.00
28790	22.46	5.62	28.08
28791	49.81	12.45	62.26
28792	18.23	4.56	22.79
28793	16.18	4.05	20.23
28794	36.70	9.17	45.87
28795	15.09	3.77	18.86
28796	11.94	2.99	14.93
28797	47.33	11.83	59.16
28798	0.47	0.12	0.59
28799	26.07	6.52	32.59
28800	40.91	10.23	51.14
28801	16.90	4.22	21.12
28802	11.53	2.88	14.41
28803	22.70	5.67	28.37
28804	3.95	0.99	4.94
28805	23.36	5.84	29.20
28806	31.53	7.88	39.41
28807	4.74	1.19	5.93
28808	21.12	5.28	26.40
28809	14.32	3.58	17.90
28810	(7.51)	(1.88)	(9.39)
28811	82.90	-	82.90
28812	0.89	-	0.89
28813	33.07	-	33.07
28814	4.70	-	4.70
28815	2.38	-	2.38
28816	75.36	-	75.36
28817	29.77	-	29.77
28818	98.12	-	98.12
28819	16.66	-	16.66
28820	16.56	-	16.56
28821	2.62	-	2.62
28822	9.50	-	9.50
28823	14.77	-	14.77
28824	118.66	-	118.66
28825	333.33	-	333.33
28826	7.44	-	7.44
28827	95.74	-	95.74
28828	15.80	-	15.80
28829	44.79	-	44.79
28830	15.40	-	15.40
28831	138.41	-	138.41
28832	86.86	-	86.86

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28833	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28834	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28835	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28836	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28837	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28838	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28839	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28840	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28841	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28842	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28843	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28844	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28845	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28846	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28847	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28848	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28849	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28850	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28851	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28852	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28853	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28854	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28855	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28856	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28857	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28858	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28859	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28860	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28861	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28862	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28863	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28864	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28865	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28866	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28867	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28868	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28869	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28870	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28871	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28872	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28873	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28874	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28875	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28876	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28877	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28878	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28879	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28880	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28881	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28882	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28883	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28884	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28885	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28833	15.82	-	15.82
28834	23.82	-	23.82
28835	14.49	-	14.49
28836	13.68	-	13.68
28837	62.89	-	62.89
28838	(13.03)	-	(13.03)
28839	160.58	-	160.58
28840	7.68	-	7.68
28841	7.80	-	7.80
28842	7.91	-	7.91
28843	15.80	-	15.80
28844	1.27	-	1.27
28845	41.93	-	41.93
28846	40.84	-	40.84
28847	1.92	-	1.92
28848	14.31	-	14.31
28849	56.74	-	56.74
28850	8.30	-	8.30
28851	6.51	-	6.51
28852	10.50	-	10.50
28853	11.92	-	11.92
28854	27.76	-	27.76
28855	64.67	-	64.67
28856	140.06	-	140.06
28857	27.10	-	27.10
28858	17.89	-	17.89
28859	9.35	-	9.35
28860	3.76	-	3.76
28861	53.15	-	53.15
28862	52.04	-	52.04
28863	6.41	-	6.41
28864	9.74	-	9.74
28865	11.82	-	11.82
28866	25.85	-	25.85
28867	2.18	-	2.18
28868	37.09	-	37.09
28869	36.15	-	36.15
28870	148.27	-	148.27
28871	49.84	-	49.84
28872	46.01	-	46.01
28873	0.81	-	0.81
28874	15.77	-	15.77
28875	10.67	-	10.67
28876	2.16	-	2.16
28877	3.05	-	3.05
28878	0.81	-	0.81
28879	24.08	-	24.08
28880	(1.21)	-	(1.21)
28881	30.81	-	30.81
28882	8.21	-	8.21
28883	2.03	-	2.03
28884	30.07	-	30.07
28885	3.88	-	3.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28886	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28887	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28888	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28889	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28890	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28891	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28892	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28893	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28894	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28895	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28896	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28897	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28898	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28899	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28900	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28901	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28902	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28903	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
28904	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28905	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28906	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28907	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28908	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28909	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28910	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28911	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28912	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28913	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
28914	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28915	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28916	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28917	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28918	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28919	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
28920	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
28921	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28922	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28923	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28924	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28925	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
28926	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28927	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28928	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28929	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28930	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
28931	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
28932	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28933	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28934	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28935	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28936	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28937	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28938	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28886	8.20	-	8.20
28887	34.11	-	34.11
28888	47.85	-	47.85
28889	14.63	-	14.63
28890	38.09	-	38.09
28891	0.91	-	0.91
28892	0.14	-	0.14
28893	(0.01)	-	(0.01)
28894	0.54	-	0.54
28895	55.45	-	55.45
28896	44.32	-	44.32
28897	220.98	-	220.98
28898	109.41	-	109.41
28899	12.49	-	12.49
28900	1.27	-	1.27
28901	15.30	-	15.30
28902	73.67	-	73.67
28903	33.90	-	33.90
28904	13.64	-	13.64
28905	397.48	-	397.48
28906	30.41	-	30.41
28907	1.79	-	1.79
28908	3.11	-	3.11
28909	11.76	-	11.76
28910	11.53	-	11.53
28911	152.46	-	152.46
28912	197.94	-	197.94
28913	17.52	-	17.52
28914	56.63	-	56.63
28915	7.37	-	7.37
28916	33.76	-	33.76
28917	3.30	-	3.30
28918	92.66	-	92.66
28919	69.99	-	69.99
28920	11.66	-	11.66
28921	11.50	-	11.50
28922	20.41	-	20.41
28923	0.65	-	0.65
28924	0.87	-	0.87
28925	28.42	-	28.42
28926	95.70	-	95.70
28927	30.28	-	30.28
28928	243.32	-	243.32
28929	40.59	-	40.59
28930	31.36	-	31.36
28931	7.80	-	7.80
28932	-	39.03	39.03
28933	-	0.65	0.65
28934	-	12.50	12.50
28935	-	9.67	9.67
28936	-	14.04	14.04
28937	-	33.95	33.95
28938	-	8.69	8.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28939	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28940	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28941	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28942	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28943	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28944	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28945	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28946	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28947	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28948	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28949	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28950	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28951	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28952	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
28953	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
28954	Jul-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
28955	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28956	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
28957	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28958	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
28959	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
28960	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
28961	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
28962	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
28963	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
28964	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
28965	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
28966	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
28967	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
28968	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
28969	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
28970	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
28971	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
28972	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
28973	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
28974	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
28975	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
28976	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
28977	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
28978	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
28979	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
28980	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
28981	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
28982	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
28983	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
28984	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
28985	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
28986	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
28987	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
28988	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
28989	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
28990	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
28991	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
28939	-	18.61	18.61
28940	-	2.62	2.62
28941	-	4.76	4.76
28942	-	3.76	3.76
28943	-	5.61	5.61
28944	-	22.00	22.00
28945	-	3.94	3.94
28946	-	16.35	16.35
28947	-	10.71	10.71
28948	-	8.18	8.18
28949	-	17.14	17.14
28950	-	6.73	6.73
28951	-	1.08	1.08
28952	-	3.30	3.30
28953	-	4.50	4.50
28954	-	18.82	18.82
28955	28.91	7.23	36.14
28956	(1.10)	(0.28)	(1.38)
28957	25.98	6.49	32.47
28958	27.11	6.78	33.89
28959	124.36	31.09	155.45
28960	66.61	16.65	83.26
28961	13.82	3.45	17.27
28962	4.19	1.05	5.24
28963	8.90	2.23	11.13
28964	35.69	8.92	44.61
28965	16.18	4.05	20.23
28966	19.29	4.82	24.11
28967	64.04	16.01	80.05
28968	30.11	7.53	37.64
28969	4.58	1.15	5.73
28970	146.10	36.53	182.63
28971	21.92	5.48	27.40
28972	4.27	1.07	5.34
28973	61.94	15.48	77.42
28974	10.53	2.63	13.16
28975	5.39	1.35	6.74
28976	43.06	10.76	53.82
28977	2.91	0.73	3.64
28978	92.23	23.06	115.29
28979	35.78	8.95	44.73
28980	56.62	14.16	70.78
28981	15.29	3.82	19.11
28982	128.82	32.21	161.03
28983	26.12	6.53	32.65
28984	92.41	23.10	115.51
28985	228.62	57.15	285.77
28986	0.96	0.24	1.20
28987	29.95	7.49	37.44
28988	10.36	2.59	12.95
28989	49.39	12.35	61.74
28990	18.00	4.50	22.50
28991	12.73	3.18	15.91

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
28992	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
28993	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
28994	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
28995	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
28996	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
28997	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
28998	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
28999	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
29000	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
29001	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
29002	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29003	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29004	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29005	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29006	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
29007	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29008	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
29009	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29010	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29011	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
29012	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29013	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
29014	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
29015	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29016	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29017	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
29018	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
29019	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
29020	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
29021	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29022	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29023	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29024	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
29025	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29026	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
29027	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
29028	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
29029	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
29030	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29031	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
29032	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
29033	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
29034	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29035	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
29036	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
29037	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
29038	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29039	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
29040	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
29041	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
29042	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29043	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
29044	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct

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Attachment to PSC 2-62  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
28992	27.82	6.95	34.77
28993	9.39	2.35	11.74
28994	9.49	2.37	11.86
28995	47.23	11.81	59.04
28996	31.82	7.96	39.78
28997	4.69	1.17	5.86
28998	8.19	2.05	10.24
28999	15.58	3.90	19.48
29000	0.62	0.16	0.78
29001	27.00	6.75	33.75
29002	3.30	0.82	4.12
29003	5.19	1.30	6.49
29004	9.82	2.46	12.28
29005	45.00	11.25	56.25
29006	36.78	9.19	45.97
29007	21.06	5.27	26.33
29008	9.50	2.37	11.87
29009	4.28	1.07	5.35
29010	32.75	8.19	40.94
29011	9.64	2.41	12.05
29012	31.58	7.89	39.47
29013	10.24	2.56	12.80
29014	7.10	1.78	8.88
29015	99.05	24.76	123.81
29016	1.62	0.40	2.02
29017	2.14	0.53	2.67
29018	33.70	8.43	42.13
29019	5.40	1.35	6.75
29020	4.90	1.22	6.12
29021	16.87	4.22	21.09
29022	23.66	5.92	29.58
29023	13.88	3.47	17.35
29024	17.22	4.31	21.53
29025	22.08	5.52	27.60
29026	7.48	1.87	9.35
29027	82.21	20.55	102.76
29028	32.76	8.19	40.95
29029	39.66	9.92	49.58
29030	169.46	42.36	211.82
29031	7.50	1.88	9.38
29032	16.50	4.13	20.63
29033	4.96	1.24	6.20
29034	23.62	5.91	29.53
29035	5.37	1.34	6.71
29036	5.58	1.40	6.98
29037	12.83	3.21	16.04
29038	5.11	1.28	6.39
29039	7.30	1.83	9.13
29040	23.48	5.87	29.35
29041	11.32	2.83	14.15
29042	19.11	4.78	23.89
29043	2.13	0.53	2.66
29044	5.58	1.39	6.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29045	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
29046	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
29047	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
29048	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29049	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29050	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
29051	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29052	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
29053	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29054	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29055	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29056	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
29057	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29058	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29059	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29060	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29061	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29062	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29063	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29064	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29065	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
29066	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
29067	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29068	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29069	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29070	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29071	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29072	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
29073	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
29074	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29075	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
29076	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29077	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29078	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29079	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29080	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
29081	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
29082	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29083	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
29084	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29085	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
29086	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29087	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29088	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
29089	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29090	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
29091	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29092	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29093	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
29094	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
29095	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
29096	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29097	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29045	7.94	1.98	9.92
29046	0.22	0.06	0.28
29047	14.35	3.59	17.94
29048	9.00	2.25	11.25
29049	-	-	-
29050	2.68	0.67	3.35
29051	4.73	1.18	5.91
29052	6.01	1.50	7.51
29053	12.78	3.20	15.98
29054	5.71	1.43	7.14
29055	1.46	0.36	1.82
29056	0.92	0.23	1.15
29057	15.20	3.80	19.00
29058	24.34	6.08	30.42
29059	0.19	0.05	0.24
29060	44.99	11.25	56.24
29061	26.94	6.74	33.68
29062	1.20	0.30	1.50
29063	4.74	1.19	5.93
29064	5.38	1.34	6.72
29065	4.34	1.09	5.43
29066	22.45	5.61	28.06
29067	3.86	0.97	4.83
29068	(1.50)	(0.37)	(1.87)
29069	3.50	0.87	4.37
29070	23.10	5.78	28.88
29071	30.50	7.63	38.13
29072	1.54	0.39	1.93
29073	7.99	2.00	9.99
29074	31.31	7.83	39.14
29075	3.89	0.97	4.86
29076	8.74	2.18	10.92
29077	19.63	4.91	24.54
29078	11.74	2.94	14.68
29079	10.95	2.74	13.69
29080	66.95	16.74	83.69
29081	41.82	10.45	52.27
29082	55.76	13.94	69.70
29083	13.50	3.38	16.88
29084	7.42	1.85	9.27
29085	2.70	0.68	3.38
29086	2.56	0.64	3.20
29087	76.81	19.20	96.01
29088	36.86	9.22	46.08
29089	20.08	5.02	25.10
29090	27.47	6.87	34.34
29091	6.82	1.71	8.53
29092	29.46	7.36	36.82
29093	3.18	0.79	3.97
29094	(364.08)	(91.02)	(455.10)
29095	6.89	1.72	8.61
29096	50.05	12.51	62.56
29097	17.24	4.31	21.55

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29098	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
29099	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29100	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29101	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
29102	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
29103	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
29104	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
29105	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29106	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29107	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29108	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
29109	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29110	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
29111	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
29112	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
29113	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
29114	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29115	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
29116	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
29117	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
29118	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29119	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
29120	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
29121	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
29122	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29123	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
29124	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
29125	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
29126	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
29127	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29128	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
29129	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
29130	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
29131	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
29132	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
29133	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29134	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29135	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29136	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
29137	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
29138	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29139	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29140	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29141	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29142	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29143	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29144	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29145	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29146	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29147	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29148	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29149	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29150	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29098	6.59	1.65	8.24
29099	131.57	32.89	164.46
29100	20.80	5.20	26.00
29101	2.14	0.53	2.67
29102	26.51	6.63	33.14
29103	4.28	1.07	5.35
29104	3.82	0.95	4.77
29105	27.88	6.97	34.85
29106	45.44	11.36	56.80
29107	80.22	20.05	100.27
29108	17.34	4.33	21.67
29109	38.01	9.50	47.51
29110	8.90	2.22	11.12
29111	110.96	27.74	138.70
29112	30.89	7.72	38.61
29113	41.31	10.33	51.64
29114	167.64	41.91	209.55
29115	3.56	0.89	4.45
29116	22.72	5.68	28.40
29117	9.78	2.45	12.23
29118	21.77	5.44	27.21
29119	7.98	2.00	9.98
29120	7.09	1.77	8.86
29121	16.04	4.01	20.05
29122	6.61	1.65	8.26
29123	5.23	1.31	6.54
29124	20.73	5.18	25.91
29125	0.21	0.05	0.26
29126	11.42	2.85	14.27
29127	17.91	4.48	22.39
29128	7.34	1.84	9.18
29129	5.05	1.26	6.31
29130	9.90	2.48	12.38
29131	1.74	0.43	2.17
29132	10.23	2.56	12.79
29133	13.80	3.45	17.25
29134	2.08	0.52	2.60
29135	9.21	2.30	11.51
29136	6.23	1.56	7.79
29137	(3.25)	(0.81)	(4.06)
29138	30.99	-	30.99
29139	0.33	-	0.33
29140	14.49	-	14.49
29141	2.06	-	2.06
29142	1.04	-	1.04
29143	33.00	-	33.00
29144	13.04	-	13.04
29145	42.97	-	42.97
29146	1.16	-	1.16
29147	7.25	-	7.25
29148	7.29	-	7.29
29149	4.16	-	4.16
29150	6.47	-	6.47

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29151	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29152	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29153	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29154	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29155	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29156	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29157	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29158	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29159	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29160	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
29161	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29162	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29163	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29164	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29165	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29166	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29167	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29168	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29169	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29170	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29171	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29172	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29173	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29174	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29175	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29176	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29177	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29178	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29179	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29180	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29181	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29182	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29183	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29184	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29185	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29186	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29187	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29188	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29189	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29190	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
29191	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29192	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29193	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29194	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29195	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29196	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29197	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29198	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29199	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29200	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29201	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29202	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29203	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29151	51.96	-	51.96
29152	145.85	-	145.85
29153	3.25	-	3.25
29154	41.93	-	41.93
29155	6.92	-	6.92
29156	19.61	-	19.61
29157	6.74	-	6.74
29158	60.62	-	60.62
29159	38.06	-	38.06
29160	6.91	-	6.91
29161	10.44	-	10.44
29162	6.35	-	6.35
29163	27.54	-	27.54
29164	5.99	-	5.99
29165	70.34	-	70.34
29166	(5.71)	-	(5.71)
29167	3.36	-	3.36
29168	3.42	-	3.42
29169	3.46	-	3.46
29170	0.56	-	0.56
29171	6.92	-	6.92
29172	18.37	-	18.37
29173	0.84	-	0.84
29174	17.88	-	17.88
29175	6.27	-	6.27
29176	24.85	-	24.85
29177	3.64	-	3.64
29178	2.85	-	2.85
29179	4.60	-	4.60
29180	12.16	-	12.16
29181	5.22	-	5.22
29182	28.32	-	28.32
29183	61.29	-	61.29
29184	4.10	-	4.10
29185	7.83	-	7.83
29186	11.86	-	11.86
29187	1.65	-	1.65
29188	23.29	-	23.29
29189	22.78	-	22.78
29190	2.80	-	2.80
29191	4.27	-	4.27
29192	5.18	-	5.18
29193	11.31	-	11.31
29194	0.96	-	0.96
29195	15.83	-	15.83
29196	16.25	-	16.25
29197	64.91	-	64.91
29198	21.83	-	21.83
29199	20.15	-	20.15
29200	0.35	-	0.35
29201	6.90	-	6.90
29202	4.67	-	4.67
29203	0.95	-	0.95

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29204	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29205	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29206	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29207	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29208	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29209	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29210	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29211	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29212	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29213	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29214	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29215	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29216	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29217	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29218	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29219	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29220	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29221	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29222	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29223	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29224	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29225	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29226	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29227	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29228	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29229	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29230	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29231	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29232	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29233	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29234	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29235	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29236	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29237	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29238	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29239	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29240	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29241	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29242	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29243	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29244	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29245	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29246	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29247	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
29248	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29249	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29250	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29251	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29252	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29253	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29254	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29255	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29256	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29204	1.34	-	1.34
29205	0.35	-	0.35
29206	10.55	-	10.55
29207	(0.53)	-	(0.53)
29208	13.50	-	13.50
29209	3.60	-	3.60
29210	13.17	-	13.17
29211	0.89	-	0.89
29212	1.70	-	1.70
29213	14.94	-	14.94
29214	3.59	-	3.59
29215	20.96	-	20.96
29216	6.41	-	6.41
29217	16.68	-	16.68
29218	0.40	-	0.40
29219	0.06	-	0.06
29220	-	-	-
29221	0.24	-	0.24
29222	24.28	-	24.28
29223	19.41	-	19.41
29224	96.78	-	96.78
29225	47.91	-	47.91
29226	5.47	-	5.47
29227	0.55	-	0.55
29228	6.69	-	6.69
29229	32.11	-	32.11
29230	14.85	-	14.85
29231	5.98	-	5.98
29232	173.97	-	173.97
29233	1.36	-	1.36
29234	0.79	-	0.79
29235	13.28	-	13.28
29236	5.05	-	5.05
29237	5.15	-	5.15
29238	66.74	-	66.74
29239	7.68	-	7.68
29240	86.48	-	86.48
29241	14.75	-	14.75
29242	3.23	-	3.23
29243	24.80	-	24.80
29244	1.45	-	1.45
29245	40.55	-	40.55
29246	30.58	-	30.58
29247	5.07	-	5.07
29248	5.04	-	5.04
29249	8.92	-	8.92
29250	12.42	-	12.42
29251	0.38	-	0.38
29252	0.29	-	0.29
29253	13.26	-	13.26
29254	41.87	-	41.87
29255	106.32	-	106.32
29256	17.80	-	17.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29257	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29258	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29259	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29260	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29261	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29262	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29263	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29264	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29265	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29266	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29267	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29268	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29269	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29270	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29271	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29272	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29273	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29274	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29275	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29276	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29277	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29278	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29279	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29280	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29281	Jul-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29282	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29283	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
29284	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29285	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29286	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29287	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
29288	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29289	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
29290	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29291	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29292	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
29293	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
29294	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29295	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
29296	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
29297	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29298	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29299	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
29300	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
29301	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
29302	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
29303	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29304	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29305	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29306	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
29307	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29308	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
29309	Jul-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29257	13.67	-	13.67
29258	3.41	-	3.41
29259	-	17.10	17.10
29260	-	0.29	0.29
29261	-	5.48	5.48
29262	-	4.23	4.23
29263	-	6.15	6.15
29264	-	14.87	14.87
29265	-	3.80	3.80
29266	-	8.15	8.15
29267	-	1.15	1.15
29268	-	2.09	2.09
29269	-	1.65	1.65
29270	-	2.46	2.46
29271	-	9.63	9.63
29272	-	1.72	1.72
29273	-	7.16	7.16
29274	-	4.70	4.70
29275	-	3.58	3.58
29276	-	7.52	7.52
29277	-	2.94	2.94
29278	-	0.47	0.47
29279	-	1.45	1.45
29280	-	1.97	1.97
29281	-	8.24	8.24
29282	25.89	6.47	32.36
29283	(0.98)	(0.25)	(1.23)
29284	127.58	31.89	159.47
29285	24.27	6.07	30.34
29286	213.06	53.27	266.33
29287	114.10	28.52	142.62
29288	23.67	5.92	29.59
29289	7.19	1.80	8.99
29290	15.26	3.81	19.07
29291	61.18	15.30	76.48
29292	27.72	6.93	34.65
29293	33.05	8.26	41.31
29294	109.73	27.43	137.16
29295	51.59	12.90	64.49
29296	7.86	1.96	9.82
29297	250.27	62.57	312.84
29298	37.56	9.39	46.95
29299	7.32	1.83	9.15
29300	106.12	26.53	132.65
29301	18.04	4.51	22.55
29302	9.23	2.31	11.54
29303	73.79	18.45	92.24
29304	5.00	1.25	6.25
29305	158.04	39.51	197.55
29306	61.30	15.32	76.62
29307	97.02	24.26	121.28
29308	26.20	6.55	32.75
29309	220.74	55.19	275.93

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29310	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
29311	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
29312	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
29313	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
29314	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
29315	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
29316	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29317	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
29318	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
29319	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
29320	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
29321	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
29322	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
29323	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
29324	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
29325	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
29326	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
29327	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
29328	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
29329	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29330	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
29331	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
29332	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
29333	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
29334	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29335	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
29336	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
29337	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
29338	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
29339	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
29340	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
29341	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
29342	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
29343	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29344	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
29345	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
29346	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
29347	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
29348	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
29349	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
29350	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29351	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
29352	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
29353	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
29354	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
29355	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
29356	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
29357	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
29358	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
29359	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
29360	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
29361	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29362	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29310	44.75	11.19	55.94
29311	158.30	39.58	197.88
29312	397.95	99.49	497.44
29313	1.64	0.41	2.05
29314	51.32	12.83	64.15
29315	17.75	4.44	22.19
29316	84.61	21.15	105.76
29317	30.84	7.71	38.55
29318	21.81	5.45	27.26
29319	47.66	11.92	59.58
29320	16.11	4.03	20.14
29321	16.26	4.07	20.33
29322	80.90	20.23	101.13
29323	54.53	13.63	68.16
29324	8.03	2.01	10.04
29325	14.04	3.51	17.55
29326	26.70	6.67	33.37
29327	1.08	0.27	1.35
29328	46.26	11.56	57.82
29329	5.63	1.41	7.04
29330	8.90	2.22	11.12
29331	16.84	4.21	21.05
29332	77.09	19.27	96.36
29333	62.97	15.74	78.71
29334	34.97	8.74	43.71
29335	16.26	4.06	20.32
29336	7.33	1.83	9.16
29337	56.11	14.03	70.14
29338	16.52	4.13	20.65
29339	54.07	13.52	67.59
29340	17.54	4.39	21.93
29341	12.16	3.04	15.20
29342	169.70	42.42	212.12
29343	2.77	0.69	3.46
29344	3.66	0.92	4.58
29345	57.74	14.44	72.18
29346	9.25	2.31	11.56
29347	8.38	2.10	10.48
29348	28.90	7.23	36.13
29349	40.54	10.13	50.67
29350	23.78	5.95	29.73
29351	29.50	7.37	36.87
29352	37.82	9.46	47.28
29353	12.81	3.20	16.01
29354	140.82	35.20	176.02
29355	56.13	14.03	70.16
29356	67.96	16.99	84.95
29357	290.36	72.59	362.95
29358	12.86	3.21	16.07
29359	28.27	7.07	35.34
29360	8.50	2.13	10.63
29361	40.49	10.12	50.61
29362	9.19	2.30	11.49

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29363	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
29364	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
29365	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29366	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
29367	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
29368	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
29369	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29370	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
29371	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
29372	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
29373	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
29374	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
29375	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29376	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29377	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
29378	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29379	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
29380	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29381	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29382	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29383	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
29384	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29385	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29386	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29387	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29388	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29389	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29390	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29391	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29392	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
29393	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
29394	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29395	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29396	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29397	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29398	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29399	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
29400	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
29401	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29402	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
29403	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29404	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29405	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29406	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29407	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
29408	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
29409	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29410	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
29411	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29412	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
29413	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29414	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29415	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29363	9.57	2.39	11.96
29364	21.99	5.50	27.49
29365	8.76	2.19	10.95
29366	12.52	3.13	15.65
29367	40.25	10.06	50.31
29368	19.40	4.85	24.25
29369	32.75	8.19	40.94
29370	3.64	0.91	4.55
29371	9.55	2.39	11.94
29372	13.60	3.40	17.00
29373	0.38	0.09	0.47
29374	24.59	6.15	30.74
29375	15.42	3.86	19.28
29376	-	-	-
29377	4.58	1.15	5.73
29378	8.10	2.02	10.12
29379	10.31	2.58	12.89
29380	21.90	5.48	27.38
29381	9.78	2.45	12.23
29382	2.50	0.63	3.13
29383	1.58	0.40	1.98
29384	26.04	6.51	32.55
29385	41.70	10.42	52.12
29386	0.32	0.08	0.40
29387	77.08	19.27	96.35
29388	46.16	11.54	57.70
29389	2.05	0.51	2.56
29390	8.26	2.07	10.33
29391	9.22	2.30	11.52
29392	7.44	1.86	9.30
29393	38.46	9.62	48.08
29394	6.62	1.66	8.28
29395	(2.56)	(0.64)	(3.20)
29396	5.98	1.50	7.48
29397	39.58	9.90	49.48
29398	52.27	13.07	65.34
29399	2.65	0.66	3.31
29400	13.70	3.42	17.12
29401	53.64	13.41	67.05
29402	6.66	1.67	8.33
29403	14.97	3.74	18.71
29404	33.63	8.41	42.04
29405	20.11	5.03	25.14
29406	18.76	4.69	23.45
29407	114.72	28.68	143.40
29408	71.63	17.91	89.54
29409	95.54	23.89	119.43
29410	23.14	5.79	28.93
29411	12.70	3.17	15.87
29412	4.63	1.16	5.79
29413	4.39	1.10	5.49
29414	170.16	42.54	212.70
29415	68.50	17.12	85.62

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29416	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29417	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
29418	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
29419	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
29420	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
29421	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
29422	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
29423	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29424	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
29425	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
29426	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
29427	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29428	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
29429	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
29430	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
29431	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
29432	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29433	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
29434	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29435	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
29436	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29437	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
29438	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
29439	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
29440	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
29441	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
29442	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
29443	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
29444	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
29445	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29446	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
29447	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
29448	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
29449	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29450	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
29451	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
29452	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
29453	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
29454	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29455	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
29456	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
29457	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
29458	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
29459	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
29460	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29461	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29462	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29463	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
29464	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
29465	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29466	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29467	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29468	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29416	51.04	12.76	63.80
29417	47.06	11.77	58.83
29418	11.69	2.92	14.61
29419	56.02	14.01	70.03
29420	5.45	1.36	6.81
29421	(1,792.30)	(448.08)	(2,240.38)
29422	11.81	2.95	14.76
29423	96.42	24.10	120.52
29424	29.54	7.38	36.92
29425	11.28	2.82	14.10
29426	235.14	58.78	293.92
29427	60.30	15.07	75.37
29428	3.66	0.92	4.58
29429	43.03	10.76	53.79
29430	7.34	1.84	9.18
29431	6.54	1.64	8.18
29432	53.52	13.38	66.90
29433	77.88	19.47	97.35
29434	238.37	59.59	297.96
29435	29.69	7.42	37.11
29436	89.01	22.25	111.26
29437	24.98	6.25	31.23
29438	224.54	56.13	280.67
29439	59.11	14.78	73.89
29440	70.78	17.69	88.47
29441	344.23	86.06	430.29
29442	6.10	1.53	7.63
29443	48.74	12.18	60.92
29444	30.58	7.64	38.22
29445	47.16	11.79	58.95
29446	13.68	3.42	17.10
29447	12.14	3.04	15.18
29448	33.71	8.43	42.14
29449	11.98	2.99	14.97
29450	8.97	2.24	11.21
29451	35.51	8.88	44.39
29452	0.74	0.18	0.92
29453	19.56	4.89	24.45
29454	30.69	7.67	38.36
29455	25.22	6.30	31.52
29456	8.65	2.16	10.81
29457	22.39	5.60	27.99
29458	2.96	0.74	3.70
29459	17.51	4.38	21.89
29460	23.66	5.91	29.57
29461	3.56	0.89	4.45
29462	29.45	7.36	36.81
29463	21.11	5.28	26.39
29464	(16.00)	(4.00)	(20.00)
29465	27.78	-	27.78
29466	0.30	-	0.30
29467	24.82	-	24.82
29468	3.52	-	3.52

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29469	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
29470	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
29471	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29472	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
29473	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29474	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29475	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29476	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
29477	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
29478	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
29479	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
29480	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
29481	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29482	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29483	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29484	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
29485	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
29486	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
29487	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
29488	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
29489	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
29490	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29491	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29492	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
29493	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
29494	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
29495	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
29496	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
29497	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29498	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29499	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
29500	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
29501	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
29502	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29503	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
29504	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29505	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29506	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29507	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
29508	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
29509	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
29510	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
29511	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29512	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29513	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29514	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
29515	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
29516	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
29517	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
29518	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
29519	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
29520	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
29521	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29469	1.79	-	1.79
29470	56.54	-	56.54
29471	22.34	-	22.34
29472	73.63	-	73.63
29473	12.50	-	12.50
29474	12.42	-	12.42
29475	1.98	-	1.98
29476	7.13	-	7.13
29477	11.08	-	11.08
29478	89.03	-	89.03
29479	250.03	-	250.03
29480	5.58	-	5.58
29481	33.61	-	33.61
29482	11.85	-	11.85
29483	71.84	-	71.84
29484	11.56	-	11.56
29485	103.86	-	103.86
29486	65.18	-	65.18
29487	11.90	-	11.90
29488	17.87	-	17.87
29489	10.87	-	10.87
29490	10.26	-	10.26
29491	47.19	-	47.19
29492	120.53	-	120.53
29493	(9.77)	-	(9.77)
29494	5.77	-	5.77
29495	5.86	-	5.86
29496	5.93	-	5.93
29497	0.95	-	0.95
29498	11.85	-	11.85
29499	31.46	-	31.46
29500	1.43	-	1.43
29501	30.63	-	30.63
29502	10.73	-	10.73
29503	42.58	-	42.58
29504	7.88	-	7.88
29505	4.87	-	4.87
29506	6.23	-	6.23
29507	20.83	-	20.83
29508	8.95	-	8.95
29509	48.54	-	48.54
29510	105.05	-	105.05
29511	20.34	-	20.34
29512	13.42	-	13.42
29513	7.02	-	7.02
29514	2.82	-	2.82
29515	39.89	-	39.89
29516	39.03	-	39.03
29517	4.83	-	4.83
29518	7.31	-	7.31
29519	8.87	-	8.87
29520	19.40	-	19.40
29521	1.64	-	1.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29522	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29523	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29524	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29525	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29526	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29527	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29528	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29529	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29530	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29531	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29532	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29533	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29534	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29535	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29536	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29537	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29538	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29539	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29540	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29541	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29542	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29543	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29544	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29545	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29546	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29547	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29548	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29549	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29550	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29551	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29552	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29553	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29554	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29555	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29556	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
29557	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
29558	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29559	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
29560	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29561	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29562	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29563	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29564	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29565	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29566	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29567	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29568	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29569	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29570	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29571	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29572	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29573	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29574	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29522	27.83	-	27.83
29523	27.13	-	27.13
29524	111.24	-	111.24
29525	37.40	-	37.40
29526	34.53	-	34.53
29527	0.61	-	0.61
29528	11.83	-	11.83
29529	8.01	-	8.01
29530	1.62	-	1.62
29531	2.29	-	2.29
29532	0.61	-	0.61
29533	18.07	-	18.07
29534	(0.90)	-	(0.90)
29535	23.12	-	23.12
29536	6.16	-	6.16
29537	1.52	-	1.52
29538	22.56	-	22.56
29539	2.91	-	2.91
29540	25.60	-	25.60
29541	6.15	-	6.15
29542	35.91	-	35.91
29543	10.98	-	10.98
29544	28.59	-	28.59
29545	0.68	-	0.68
29546	0.10	-	0.10
29547	-	-	-
29548	0.41	-	0.41
29549	41.60	-	41.60
29550	33.25	-	33.25
29551	82.09	-	82.09
29552	165.82	-	165.82
29553	9.37	-	9.37
29554	0.95	-	0.95
29555	11.46	-	11.46
29556	98.23	-	98.23
29557	25.44	-	25.44
29558	10.23	-	10.23
29559	326.91	-	326.91
29560	2.33	-	2.33
29561	1.35	-	1.35
29562	29.86	-	29.86
29563	8.83	-	8.83
29564	8.65	-	8.65
29565	114.41	-	114.41
29566	164.19	-	164.19
29567	13.15	-	13.15
29568	31.66	-	31.66
29569	5.53	-	5.53
29570	42.49	-	42.49
29571	2.48	-	2.48
29572	80.44	-	80.44
29573	69.57	-	69.57
29574	15.96	-	15.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29575	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
29576	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
29577	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
29578	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
29579	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
29580	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29581	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29582	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
29583	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
29584	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
29585	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
29586	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29587	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29588	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29589	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
29590	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
29591	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29592	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29593	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29594	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29595	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29596	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
29597	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
29598	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29599	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29600	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29601	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29602	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29603	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29604	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29605	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29606	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
29607	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
29608	Jul-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29609	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
29610	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Customer Service	Direct
29611	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
29612	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
29613	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
29614	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
29615	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29616	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
29617	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
29618	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
29619	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
29620	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
29621	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
29622	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
29623	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
29624	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
29625	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29626	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
29627	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29575	8.63	-	8.63
29576	21.73	-	21.73
29577	21.31	-	21.31
29578	0.65	-	0.65
29579	0.49	-	0.49
29580	80.21	-	80.21
29581	22.72	-	22.72
29582	244.84	-	244.84
29583	21.42	-	21.42
29584	41.33	-	41.33
29585	5.85	-	5.85
29586	-	29.29	29.29
29587	-	0.50	0.50
29588	-	9.38	9.38
29589	-	7.26	7.26
29590	-	10.53	10.53
29591	-	25.47	25.47
29592	-	6.51	6.51
29593	-	13.96	13.96
29594	-	1.97	1.97
29595	-	3.58	3.58
29596	-	2.82	2.82
29597	-	4.21	4.21
29598	-	16.51	16.51
29599	-	2.96	2.96
29600	-	12.27	12.27
29601	-	8.05	8.05
29602	-	6.12	6.12
29603	-	12.85	12.85
29604	-	5.05	5.05
29605	-	0.81	0.81
29606	-	2.48	2.48
29607	-	5.24	5.24
29608	-	14.12	14.12
29609	2,634.27	658.57	3,292.84
29610	(100.50)	(25.12)	(125.62)
29611	2,399.00	599.75	2,998.75
29612	2,470.02	617.51	3,087.53
29613	11,181.26	2,795.32	13,976.58
29614	5,987.55	1,496.89	7,484.44
29615	1,242.14	310.53	1,552.67
29616	377.23	94.31	471.54
29617	800.68	200.17	1,000.85
29618	3,209.90	802.48	4,012.38
29619	1,454.83	363.71	1,818.54
29620	1,734.10	433.53	2,167.63
29621	5,758.54	1,439.64	7,198.18
29622	2,707.22	676.80	3,384.02
29623	412.24	103.06	515.30
29624	13,134.42	3,283.60	16,418.02
29625	1,971.03	492.76	2,463.79
29626	384.13	96.03	480.16
29627	5,568.58	1,392.15	6,960.73

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29628	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
29629	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
29630	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
29631	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
29632	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29633	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
29634	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29635	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
29636	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
29637	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
29638	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
29639	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
29640	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
29641	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
29642	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
29643	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29644	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
29645	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
29646	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
29647	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
29648	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
29649	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
29650	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
29651	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
29652	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
29653	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
29654	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
29655	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
29656	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29657	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29658	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
29659	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
29660	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
29661	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29662	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
29663	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
29664	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
29665	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
29666	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29667	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
29668	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
29669	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
29670	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
29671	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
29672	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
29673	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
29674	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
29675	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
29676	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
29677	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29678	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
29679	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29680	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29628	946.75	236.69	1,183.44
29629	484.47	121.12	605.59
29630	3,871.98	967.99	4,839.97
29631	262.28	65.57	327.85
29632	8,292.94	2,073.24	10,366.18
29633	3,216.38	804.09	4,020.47
29634	5,091.42	1,272.86	6,364.28
29635	1,374.63	343.66	1,718.29
29636	11,581.85	2,895.46	14,477.31
29637	2,348.43	587.11	2,935.54
29638	8,307.71	2,076.93	10,384.64
29639	20,556.83	5,139.21	25,696.04
29640	85.92	21.48	107.40
29641	2,693.16	673.29	3,366.45
29642	931.62	232.91	1,164.53
29643	4,439.75	1,109.94	5,549.69
29644	1,618.42	404.60	2,023.02
29645	1,144.38	286.10	1,430.48
29646	2,500.91	625.23	3,126.14
29647	845.06	211.26	1,056.32
29648	853.34	213.34	1,066.68
29649	4,245.18	1,061.30	5,306.48
29650	2,861.20	715.30	3,576.50
29651	421.12	105.28	526.40
29652	736.86	184.21	921.07
29653	1,401.02	350.26	1,751.28
29654	56.55	14.14	70.69
29655	2,427.39	606.85	3,034.24
29656	295.73	73.93	369.66
29657	466.83	116.71	583.54
29658	883.70	220.92	1,104.62
29659	4,045.76	1,011.44	5,057.20
29660	3,304.07	826.02	4,130.09
29661	1,891.88	472.97	2,364.85
29662	852.78	213.19	1,065.97
29663	384.74	96.19	480.93
29664	2,944.53	736.13	3,680.66
29665	866.76	216.69	1,083.45
29666	2,838.07	709.52	3,547.59
29667	920.48	230.12	1,150.60
29668	638.26	159.57	797.83
29669	8,904.54	2,226.13	11,130.67
29670	145.24	36.31	181.55
29671	192.06	48.02	240.08
29672	3,030.13	757.53	3,787.66
29673	485.41	121.35	606.76
29674	440.23	110.06	550.29
29675	1,517.47	379.37	1,896.84
29676	2,127.20	531.80	2,659.00
29677	1,248.20	312.05	1,560.25
29678	1,548.00	387.00	1,935.00
29679	1,984.67	496.17	2,480.84
29680	671.94	167.98	839.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29681	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
29682	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
29683	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
29684	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
29685	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
29686	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
29687	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
29688	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29689	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
29690	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
29691	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
29692	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
29693	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
29694	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
29695	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
29696	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
29697	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
29698	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
29699	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
29700	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
29701	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
29702	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29703	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29704	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
29705	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
29706	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
29707	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
29708	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
29709	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
29710	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
29711	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
29712	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
29713	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
29714	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
29715	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29716	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
29717	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
29718	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
29719	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
29720	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
29721	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29722	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29723	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
29724	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
29725	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29726	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
29727	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
29728	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
29729	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
29730	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
29731	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
29732	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29733	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29681	7,389.74	1,847.43	9,237.17
29682	2,945.94	736.49	3,682.43
29683	3,565.95	891.49	4,457.44
29684	15,236.72	3,809.18	19,045.90
29685	674.71	168.68	843.39
29686	1,483.60	370.90	1,854.50
29687	446.36	111.59	557.95
29688	2,123.82	530.96	2,654.78
29689	482.36	120.59	602.95
29690	502.14	125.53	627.67
29691	1,153.94	288.48	1,442.42
29692	459.79	114.95	574.74
29693	656.91	164.23	821.14
29694	2,111.59	527.90	2,639.49
29695	1,017.88	254.47	1,272.35
29696	1,718.11	429.53	2,147.64
29697	191.04	47.76	238.80
29698	501.03	125.26	626.29
29699	713.58	178.39	891.97
29700	19.73	4.93	24.66
29701	1,290.50	322.62	1,613.12
29702	809.42	202.36	1,011.78
29703	-	-	-
29704	240.73	60.18	300.91
29705	424.99	106.25	531.24
29706	541.02	135.25	676.27
29707	1,149.22	287.31	1,436.53
29708	513.34	128.33	641.67
29709	131.22	32.81	164.03
29710	82.94	20.74	103.68
29711	1,366.30	341.58	1,707.88
29712	2,187.82	546.95	2,734.77
29713	16.93	4.23	21.16
29714	4,044.94	1,011.24	5,056.18
29715	2,422.26	605.56	3,027.82
29716	107.66	26.92	134.58
29717	426.54	106.64	533.18
29718	483.56	120.89	604.45
29719	390.61	97.65	488.26
29720	2,018.23	504.56	2,522.79
29721	347.65	86.91	434.56
29722	(134.11)	(33.53)	(167.64)
29723	314.22	78.55	392.77
29724	2,077.30	519.32	2,596.62
29725	2,742.74	685.68	3,428.42
29726	139.08	34.77	173.85
29727	718.76	179.69	898.45
29728	2,814.87	703.72	3,518.59
29729	349.61	87.40	437.01
29730	785.59	196.40	981.99
29731	1,764.72	441.18	2,205.90
29732	1,055.38	263.85	1,319.23
29733	984.18	246.05	1,230.23

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29734	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
29735	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
29736	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
29737	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
29738	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
29739	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
29740	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29741	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
29742	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
29743	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29744	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
29745	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
29746	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
29747	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
29748	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
29749	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
29750	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29751	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
29752	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
29753	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
29754	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
29755	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
29756	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
29757	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
29758	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
29759	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
29760	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
29761	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29762	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
29763	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29764	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
29765	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
29766	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
29767	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
29768	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
29769	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
29770	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
29771	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
29772	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29773	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
29774	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
29775	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
29776	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
29777	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
29778	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
29779	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
29780	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
29781	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
29782	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
29783	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
29784	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
29785	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
29786	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29734	6,019.24	1,504.81	7,524.05
29735	3,758.24	939.56	4,697.80
29736	5,014.28	1,253.57	6,267.85
29737	1,214.48	303.62	1,518.10
29738	666.50	166.63	833.13
29739	243.00	60.75	303.75
29740	230.32	57.58	287.90
29741	6,921.38	1,730.35	8,651.73
29742	3,315.33	828.83	4,144.16
29743	1,813.46	453.36	2,266.82
29744	2,470.32	617.58	3,087.90
29745	613.39	153.35	766.74
29746	2,652.02	663.01	3,315.03
29747	285.58	71.39	356.97
29748	(33,196.07)	(8,299.02)	(41,495.09)
29749	619.51	154.88	774.39
29750	4,505.69	1,126.42	5,632.11
29751	1,550.00	387.50	1,937.50
29752	592.00	148.00	740.00
29753	11,833.22	2,958.31	14,791.53
29754	1,879.58	469.90	2,349.48
29755	192.06	48.02	240.08
29756	2,381.82	595.45	2,977.27
29757	384.99	96.25	481.24
29758	343.35	85.84	429.19
29759	2,509.74	627.43	3,137.17
29760	4,085.81	1,021.45	5,107.26
29761	7,253.05	1,813.26	9,066.31
29762	1,558.10	389.53	1,947.63
29763	3,425.86	856.47	4,282.33
29764	803.39	200.85	1,004.24
29765	9,988.14	2,497.03	12,485.17
29766	2,781.80	695.45	3,477.25
29767	3,713.97	928.49	4,642.46
29768	15,090.90	3,772.73	18,863.63
29769	320.25	80.06	400.31
29770	2,047.86	511.97	2,559.83
29771	885.02	221.26	1,106.28
29772	1,961.68	490.42	2,452.10
29773	717.80	179.45	897.25
29774	637.10	159.27	796.37
29775	1,444.92	361.23	1,806.15
29776	594.08	148.52	742.60
29777	470.48	117.62	588.10
29778	1,863.21	465.80	2,329.01
29779	18.81	4.70	23.51
29780	1,026.21	256.55	1,282.76
29781	1,610.90	402.72	2,013.62
29782	665.86	166.47	832.33
29783	453.86	113.47	567.33
29784	893.34	223.33	1,116.67
29785	155.60	38.90	194.50
29786	919.45	229.86	1,149.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29787	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29788	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29789	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
29790	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Direct-Indirect Labor			0020	IT Security and Administrative Services	Direct
29791	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
29792	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
29793	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Direct-Indirect Labor			0020	IT Security and Administrative Services	Direct
29794	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
29795	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
29796	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29797	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
29798	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
29799	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
29800	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
29801	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
29802	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29803	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29804	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29805	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29806	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29807	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
29808	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
29809	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
29810	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29811	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29812	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29813	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
29814	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
29815	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
29816	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
29817	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
29818	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
29819	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29820	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29821	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29822	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29823	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
29824	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29825	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29826	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29827	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29828	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29829	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
29830	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
29831	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
29832	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
29833	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29834	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29835	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29836	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29837	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29838	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
29839	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29787	1,240.87	310.22	1,551.09
29788	186.73	46.68	233.41
29789	832.16	208.04	1,040.20
29790	564.40	141.10	705.50
29791	1,378,459.16	344,614.79	1,723,073.95
29792	(1,241,721.14)	(310,430.28)	(1,552,151.42)
29793	(296.34)	(74.09)	(370.43)
29794	2,825.54	-	2,825.54
29795	30.36	-	30.36
29796	1,302.17	-	1,302.17
29797	184.91	-	184.91
29798	93.80	-	93.80
29799	2,967.06	-	2,967.06
29800	1,172.71	-	1,172.71
29801	3,863.70	-	3,863.70
29802	656.14	-	656.14
29803	652.03	-	652.03
29804	103.45	-	103.45
29805	581.59	-	581.59
29806	374.24	-	374.24
29807	4,672.22	-	4,672.22
29808	13,116.50	-	13,116.50
29809	292.85	-	292.85
29810	3,769.79	-	3,769.79
29811	622.03	-	622.03
29812	1,763.65	-	1,763.65
29813	606.33	-	606.33
29814	5,449.97	-	5,449.97
29815	3,420.18	-	3,420.18
29816	622.99	-	622.99
29817	938.01	-	938.01
29818	570.57	-	570.57
29819	538.51	-	538.51
29820	2,476.15	-	2,476.15
29821	6,323.32	-	6,323.32
29822	(512.98)	-	(512.98)
29823	302.52	-	302.52
29824	307.27	-	307.27
29825	311.41	-	311.41
29826	622.09	-	622.09
29827	49.98	-	49.98
29828	1,650.79	-	1,650.79
29829	75.35	-	75.35
29830	1,607.77	-	1,607.77
29831	563.91	-	563.91
29832	2,234.29	-	2,234.29
29833	327.01	-	327.01
29834	256.03	-	256.03
29835	413.77	-	413.77
29836	1,093.12	-	1,093.12
29837	469.23	-	469.23
29838	2,546.81	-	2,546.81
29839	5,509.22	-	5,509.22

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29840	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29841	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29842	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
29843	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
29844	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
29845	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
29846	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
29847	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
29848	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
29849	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
29850	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
29851	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29852	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29853	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29854	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29855	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29856	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29857	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29858	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29859	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
29860	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
29861	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29862	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
29863	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
29864	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
29865	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
29866	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29867	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29868	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
29869	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29870	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
29871	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29872	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
29873	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29874	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
29875	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
29876	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
29877	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
29878	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
29879	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
29880	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29881	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29882	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
29883	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29884	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
29885	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
29886	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
29887	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
29888	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
29889	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29890	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29891	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
29892	Jul-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29840	1,067.06	-	1,067.06
29841	704.29	-	704.29
29842	368.40	-	368.40
29843	148.15	-	148.15
29844	2,093.19	-	2,093.19
29845	2,048.63	-	2,048.63
29846	252.83	-	252.83
29847	383.58	-	383.58
29848	465.31	-	465.31
29849	1,017.98	-	1,017.98
29850	85.91	-	85.91
29851	1,460.38	-	1,460.38
29852	1,423.26	-	1,423.26
29853	1,962.57	-	1,962.57
29854	5,837.64	-	5,837.64
29855	1,811.79	-	1,811.79
29856	31.76	-	31.76
29857	620.66	-	620.66
29858	420.39	-	420.39
29859	85.24	-	85.24
29860	120.26	-	120.26
29861	31.76	-	31.76
29862	948.16	-	948.16
29863	(47.48)	-	(47.48)
29864	1,213.12	-	1,213.12
29865	323.31	-	323.31
29866	79.97	-	79.97
29867	1,183.90	-	1,183.90
29868	152.63	-	152.63
29869	1,343.17	-	1,343.17
29870	322.85	-	322.85
29871	1,884.23	-	1,884.23
29872	576.31	-	576.31
29873	1,499.74	-	1,499.74
29874	35.93	-	35.93
29875	5.42	-	5.42
29876	-	-	-
29877	21.33	-	21.33
29878	2,182.89	-	2,182.89
29879	1,745.00	-	1,745.00
29880	8,701.32	-	8,701.32
29881	4,308.05	-	4,308.05
29882	491.62	-	491.62
29883	601.81	-	601.81
29884	49.98	-	49.98
29885	2,902.88	-	2,902.88
29886	1,334.47	-	1,334.47
29887	536.73	-	536.73
29888	15,652.47	-	15,652.47
29889	1,197.40	-	1,197.40
29890	70.88	-	70.88
29891	122.44	-	122.44
29892	463.39	-	463.39

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29893	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
29894	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29895	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29896	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
29897	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29898	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29899	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29900	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29901	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
29902	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
29903	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
29904	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
29905	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29906	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29907	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29908	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
29909	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29910	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29911	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29912	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29913	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
29914	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
29915	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29916	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29917	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29918	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29919	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29920	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29921	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29922	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29923	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29924	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29925	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29926	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29927	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29928	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29929	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29930	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29931	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29932	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
29933	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
29934	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
29935	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
29936	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
29937	Jul-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
29938	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29939	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
29940	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29941	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
29942	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
29943	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
29944	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
29945	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29893	454.02	-	454.02
29894	6,003.35	-	6,003.35
29895	7,787.28	-	7,787.28
29896	690.08	-	690.08
29897	2,230.01	-	2,230.01
29898	290.09	-	290.09
29899	1,329.48	-	1,329.48
29900	130.07	-	130.07
29901	3,649.10	-	3,649.10
29902	2,755.71	-	2,755.71
29903	459.54	-	459.54
29904	453.01	-	453.01
29905	804.06	-	804.06
29906	25.77	-	25.77
29907	34.36	-	34.36
29908	1,119.27	-	1,119.27
29909	3,768.77	-	3,768.77
29910	1,192.56	-	1,192.56
29911	1,597.01	-	1,597.01
29912	9,582.98	-	9,582.98
29913	1,235.89	-	1,235.89
29914	307.27	-	307.27
29915	-	1,537.16	1,537.16
29916	-	25.86	25.86
29917	-	492.36	492.36
29918	-	380.73	380.73
29919	-	552.78	552.78
29920	-	1,336.70	1,336.70
29921	-	342.10	342.10
29922	-	733.21	733.21
29923	-	103.44	103.44
29924	-	187.62	187.62
29925	-	148.15	148.15
29926	-	220.95	220.95
29927	-	866.21	866.21
29928	-	155.17	155.17
29929	-	643.94	643.94
29930	-	421.82	421.82
29931	-	321.83	321.83
29932	-	674.69	674.69
29933	-	265.02	265.02
29934	-	42.40	42.40
29935	-	130.07	130.07
29936	-	177.36	177.36
29937	-	741.07	741.07
29938	406.35	101.59	507.94
29939	(15.50)	(3.88)	(19.38)
29940	369.57	92.39	461.96
29941	381.02	95.26	476.28
29942	2,104.66	526.17	2,630.83
29943	1,127.05	281.76	1,408.81
29944	233.81	58.45	292.26
29945	71.01	17.75	88.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
29946	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
29947	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
29948	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
29949	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
29950	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
29951	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
29952	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
29953	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
29954	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
29955	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
29956	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
29957	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
29958	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
29959	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
29960	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
29961	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
29962	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
29963	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
29964	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
29965	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
29966	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
29967	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
29968	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
29969	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
29970	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
29971	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
29972	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
29973	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
29974	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
29975	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
29976	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
29977	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
29978	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
29979	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
29980	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
29981	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
29982	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
29983	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
29984	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
29985	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
29986	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
29987	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
29988	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
29989	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
29990	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
29991	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
29992	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
29993	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
29994	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
29995	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
29996	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
29997	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
29998	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29946	150.71	37.68	188.39
29947	604.20	151.05	755.25
29948	273.85	68.46	342.31
29949	326.42	81.60	408.02
29950	1,083.94	270.98	1,354.92
29951	509.58	127.40	636.98
29952	77.60	19.40	97.00
29953	2,472.35	618.09	3,090.44
29954	371.01	92.75	463.76
29955	72.30	18.08	90.38
29956	1,048.19	262.05	1,310.24
29957	178.21	44.55	222.76
29958	91.19	22.80	113.99
29959	728.84	182.21	911.05
29960	49.37	12.34	61.71
29961	1,561.00	390.25	1,951.25
29962	605.43	151.36	756.79
29963	958.38	239.59	1,197.97
29964	258.75	64.69	323.44
29965	2,180.06	545.02	2,725.08
29966	442.05	110.51	552.56
29967	1,563.79	390.95	1,954.74
29968	3,869.45	967.36	4,836.81
29969	16.18	4.04	20.22
29970	506.94	126.74	633.68
29971	175.36	43.84	219.20
29972	835.71	208.93	1,044.64
29973	304.64	76.16	380.80
29974	215.41	53.85	269.26
29975	470.74	117.69	588.43
29976	159.07	39.77	198.84
29977	160.62	40.16	200.78
29978	799.08	199.77	998.85
29979	538.58	134.64	673.22
29980	79.27	19.82	99.09
29981	138.70	34.67	173.37
29982	263.71	65.93	329.64
29983	10.65	2.66	13.31
29984	456.91	114.23	571.14
29985	55.66	13.91	69.57
29986	87.87	21.97	109.84
29987	166.34	41.58	207.92
29988	761.54	190.39	951.93
29989	621.94	155.48	777.42
29990	356.11	89.03	445.14
29991	160.53	40.13	200.66
29992	72.42	18.11	90.53
29993	554.26	138.57	692.83
29994	163.15	40.79	203.94
29995	534.22	133.55	667.77
29996	173.26	43.31	216.57
29997	120.14	30.03	150.17
29998	1,676.11	419.03	2,095.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
29999	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30000	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
30001	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
30002	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
30003	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
30004	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
30005	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
30006	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30007	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
30008	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
30009	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
30010	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
30011	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
30012	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
30013	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
30014	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
30015	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
30016	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
30017	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30018	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
30019	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
30020	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
30021	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
30022	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
30023	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
30024	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
30025	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
30026	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
30027	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
30028	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
30029	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
30030	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
30031	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30032	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
30033	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
30034	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
30035	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
30036	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
30037	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
30038	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
30039	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
30040	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
30041	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
30042	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30043	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
30044	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
30045	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
30046	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
30047	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
30048	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
30049	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
30050	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30051	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
29999	27.34	6.83	34.17
30000	36.15	9.04	45.19
30001	570.37	142.59	712.96
30002	91.37	22.84	114.21
30003	82.86	20.72	103.58
30004	285.63	71.41	357.04
30005	400.41	100.10	500.51
30006	234.95	58.74	293.69
30007	291.38	72.84	364.22
30008	373.58	93.40	466.98
30009	126.48	31.62	158.10
30010	1,391.02	347.75	1,738.77
30011	554.52	138.63	693.15
30012	671.24	167.81	839.05
30013	2,868.02	717.01	3,585.03
30014	127.00	31.75	158.75
30015	279.26	69.81	349.07
30016	84.02	21.00	105.02
30017	399.78	99.94	499.72
30018	90.79	22.70	113.49
30019	94.52	23.63	118.15
30020	217.21	54.30	271.51
30021	86.54	21.64	108.18
30022	123.65	30.91	154.56
30023	397.46	99.37	496.83
30024	191.59	47.90	239.49
30025	323.40	80.85	404.25
30026	35.96	8.99	44.95
30027	94.31	23.58	117.89
30028	134.32	33.58	167.90
30029	3.71	0.93	4.64
30030	242.92	60.73	303.65
30031	152.37	38.09	190.46
30032	-	-	-
30033	45.31	11.33	56.64
30034	80.00	20.00	100.00
30035	101.83	25.46	127.29
30036	216.32	54.08	270.40
30037	96.62	24.16	120.78
30038	24.70	6.18	30.88
30039	15.62	3.90	19.52
30040	257.19	64.30	321.49
30041	411.82	102.95	514.77
30042	3.18	0.80	3.98
30043	761.39	190.35	951.74
30044	455.94	113.99	569.93
30045	20.26	5.07	25.33
30046	80.29	20.07	100.36
30047	91.02	22.76	113.78
30048	73.53	18.38	91.91
30049	379.90	94.98	474.88
30050	65.44	16.36	81.80
30051	(25.25)	(6.31)	(31.56)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
30052	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
30053	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
30054	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
30055	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
30056	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
30057	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
30058	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
30059	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
30060	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
30061	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30062	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
30063	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
30064	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
30065	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
30066	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
30067	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
30068	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
30069	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30070	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
30071	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
30072	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
30073	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
30074	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
30075	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
30076	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
30077	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct
30078	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
30079	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
30080	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
30081	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
30082	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
30083	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30084	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
30085	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
30086	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
30087	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
30088	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
30089	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
30090	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30091	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
30092	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
30093	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
30094	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
30095	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
30096	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
30097	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
30098	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
30099	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
30100	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
30101	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30102	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
30103	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
30104	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30052	59.14	14.79	73.93
30053	391.02	97.75	488.77
30054	516.28	129.07	645.35
30055	26.18	6.54	32.72
30056	135.30	33.82	169.12
30057	529.85	132.46	662.31
30058	65.81	16.45	82.26
30059	147.87	36.97	184.84
30060	332.18	83.04	415.22
30061	198.66	49.66	248.32
30062	185.26	46.31	231.57
30063	1,133.01	283.25	1,416.26
30064	707.42	176.86	884.28
30065	943.86	235.96	1,179.82
30066	228.61	57.15	285.76
30067	125.46	31.36	156.82
30068	45.74	11.43	57.17
30069	43.35	10.84	54.19
30070	1,302.63	325.66	1,628.29
30071	624.04	156.01	780.05
30072	341.29	85.32	426.61
30073	465.00	116.25	581.25
30074	115.46	28.86	144.32
30075	499.19	124.80	623.99
30076	53.77	13.44	67.21
30077	(6,243.13)	(1,560.78)	(7,803.91)
30078	116.61	29.15	145.76
30079	848.06	212.01	1,060.07
30080	291.75	72.94	364.69
30081	111.43	27.86	139.29
30082	2,227.34	556.83	2,784.17
30083	353.69	88.42	442.11
30084	36.15	9.04	45.19
30085	448.35	112.09	560.44
30086	72.46	18.12	90.58
30087	64.63	16.16	80.79
30088	472.37	118.09	590.46
30089	769.08	192.27	961.35
30090	1,364.78	341.20	1,705.98
30091	293.28	73.32	366.60
30092	644.74	161.19	805.93
30093	151.18	37.80	188.98
30094	1,879.90	469.98	2,349.88
30095	523.61	130.90	654.51
30096	699.08	174.77	873.85
30097	2,840.36	710.09	3,550.45
30098	60.28	15.07	75.35
30099	385.42	96.36	481.78
30100	166.53	41.63	208.16
30101	369.20	92.30	461.50
30102	135.11	33.78	168.89
30103	119.92	29.98	149.90
30104	271.95	67.99	339.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30105	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30106	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
30107	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
30108	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30109	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
30110	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30111	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
30112	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
30113	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
30114	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
30115	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
30116	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30117	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30118	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30119	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
30120	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
30121	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30122	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30123	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30124	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30125	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30126	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30127	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30128	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30129	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30130	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30131	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30132	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30133	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30134	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30135	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30136	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30137	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30138	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30139	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30140	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30141	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30142	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30143	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30144	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30145	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30146	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30147	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30148	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30149	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30150	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30151	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30152	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30153	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30154	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30155	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30156	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30157	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30105	111.82	27.95	139.77
30106	88.57	22.14	110.71
30107	350.72	87.68	438.40
30108	3.54	0.88	4.42
30109	193.18	48.29	241.47
30110	303.22	75.81	379.03
30111	125.28	31.32	156.60
30112	85.43	21.36	106.79
30113	168.13	42.03	210.16
30114	29.29	7.32	36.61
30115	173.07	43.27	216.34
30116	233.57	58.39	291.96
30117	35.14	8.79	43.93
30118	156.58	39.15	195.73
30119	106.18	26.54	132.72
30120	(55.74)	(13.93)	(69.67)
30121	435.88	-	435.88
30122	4.68	-	4.68
30123	245.11	-	245.11
30124	34.81	-	34.81
30125	17.66	-	17.66
30126	558.49	-	558.49
30127	220.75	-	220.75
30128	727.28	-	727.28
30129	19.47	-	19.47
30130	122.74	-	122.74
30131	123.52	-	123.52
30132	70.45	-	70.45
30133	109.47	-	109.47
30134	879.47	-	879.47
30135	2,468.98	-	2,468.98
30136	55.12	-	55.12
30137	331.98	-	331.98
30138	117.09	-	117.09
30139	709.60	-	709.60
30140	114.13	-	114.13
30141	1,025.86	-	1,025.86
30142	643.80	-	643.80
30143	117.23	-	117.23
30144	176.57	-	176.57
30145	107.40	-	107.40
30146	466.09	-	466.09
30147	101.36	-	101.36
30148	1,190.23	-	1,190.23
30149	(96.55)	-	(96.55)
30150	56.94	-	56.94
30151	57.84	-	57.84
30152	58.62	-	58.62
30153	9.41	-	9.41
30154	117.10	-	117.10
30155	310.73	-	310.73
30156	14.18	-	14.18
30157	302.63	-	302.63

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30158	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30159	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30160	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30161	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30162	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30163	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30164	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30165	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30166	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30167	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30168	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30169	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30170	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30171	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30172	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30173	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30174	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30175	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30176	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30177	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30178	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30179	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30180	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30181	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30182	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30183	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30184	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30185	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30186	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30187	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30188	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30189	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30190	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30191	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30192	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30193	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30194	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30195	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30196	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30197	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30198	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30199	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30200	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30201	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30202	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30203	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30204	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30205	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30206	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30207	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30208	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30209	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30210	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30158	106.15	-	106.15
30159	420.56	-	420.56
30160	77.88	-	77.88
30161	48.20	-	48.20
30162	61.55	-	61.55
30163	88.33	-	88.33
30164	205.77	-	205.77
30165	479.39	-	479.39
30166	1,037.10	-	1,037.10
30167	69.35	-	69.35
30168	132.57	-	132.57
30169	200.85	-	200.85
30170	27.89	-	27.89
30171	394.00	-	394.00
30172	385.61	-	385.61
30173	47.58	-	47.58
30174	72.20	-	72.20
30175	87.59	-	87.59
30176	191.62	-	191.62
30177	16.17	-	16.17
30178	267.90	-	267.90
30179	274.89	-	274.89
30180	1,098.82	-	1,098.82
30181	369.41	-	369.41
30182	341.04	-	341.04
30183	5.98	-	5.98
30184	116.83	-	116.83
30185	79.13	-	79.13
30186	16.05	-	16.05
30187	22.64	-	22.64
30188	5.98	-	5.98
30189	178.47	-	178.47
30190	(8.94)	-	(8.94)
30191	228.35	-	228.35
30192	60.86	-	60.86
30193	222.85	-	222.85
30194	15.05	-	15.05
30195	28.73	-	28.73
30196	252.83	-	252.83
30197	60.77	-	60.77
30198	354.68	-	354.68
30199	108.48	-	108.48
30200	282.29	-	282.29
30201	6.76	-	6.76
30202	1.02	-	1.02
30203	-	-	-
30204	4.01	-	4.01
30205	410.90	-	410.90
30206	328.47	-	328.47
30207	1,637.87	-	1,637.87
30208	810.90	-	810.90
30209	92.54	-	92.54
30210	9.41	-	9.41

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
30211	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
30212	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
30213	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
30214	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30215	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
30216	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30217	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30218	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30219	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
30220	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
30221	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
30222	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
30223	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
30224	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30225	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30226	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30227	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
30228	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
30229	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
30230	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
30231	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
30232	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
30233	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
30234	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
30235	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
30236	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30237	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30238	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
30239	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
30240	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
30241	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
30242	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30243	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30244	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30245	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
30246	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
30247	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30248	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
30249	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30250	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30251	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30252	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
30253	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
30254	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30255	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30256	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
30257	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30258	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
30259	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30260	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30261	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
30262	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
30263	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
30211	113.29	-	113.29
30212	546.21	-	546.21
30213	251.21	-	251.21
30214	101.02	-	101.02
30215	2,946.16	-	2,946.16
30216	23.06	-	23.06
30217	13.34	-	13.34
30218	225.36	-	225.36
30219	85.46	-	85.46
30220	87.23	-	87.23
30221	1,130.04	-	1,130.04
30222	1,465.73	-	1,465.73
30223	129.89	-	129.89
30224	250.22	-	250.22
30225	54.60	-	54.60
30226	419.76	-	419.76
30227	24.48	-	24.48
30228	686.83	-	686.83
30229	518.62	-	518.62
30230	86.46	-	86.46
30231	85.27	-	85.27
30232	151.32	-	151.32
30233	210.68	-	210.68
30234	6.47	-	6.47
30235	4.85	-	4.85
30236	709.36	-	709.36
30237	224.47	-	224.47
30238	1,803.54	-	1,803.54
30239	300.65	-	300.65
30240	232.55	-	232.55
30241	57.83	-	57.83
30242	-	289.35	289.35
30243	-	4.87	4.87
30244	-	92.68	92.68
30245	-	71.66	71.66
30246	-	104.05	104.05
30247	-	251.61	251.61
30248	-	64.40	64.40
30249	-	138.01	138.01
30250	-	19.47	19.47
30251	-	35.32	35.32
30252	-	27.89	27.89
30253	-	41.59	41.59
30254	-	163.05	163.05
30255	-	29.21	29.21
30256	-	121.21	121.21
30257	-	79.40	79.40
30258	-	60.58	60.58
30259	-	126.99	126.99
30260	-	49.89	49.89
30261	-	7.99	7.99
30262	-	24.48	24.48
30263	-	33.38	33.38

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30264	Jul-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30265	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30266	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
30267	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30268	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30269	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30270	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
30271	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30272	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
30273	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
30274	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30275	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
30276	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
30277	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30278	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
30279	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
30280	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30281	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30282	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
30283	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
30284	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
30285	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
30286	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30287	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
30288	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30289	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
30290	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30291	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
30292	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
30293	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
30294	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
30295	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30296	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
30297	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
30298	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
30299	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30300	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
30301	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
30302	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
30303	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30304	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
30305	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
30306	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30307	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
30308	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
30309	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
30310	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
30311	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
30312	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30313	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30314	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30315	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30316	Jul-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30264	-	139.48	139.48
30265	59.65	14.91	74.56
30266	(2.27)	(0.57)	(2.84)
30267	22.06	5.52	27.58
30268	55.94	13.98	69.92
30269	274.83	68.71	343.54
30270	147.18	36.79	183.97
30271	30.53	7.63	38.16
30272	9.27	2.32	11.59
30273	19.68	4.92	24.60
30274	78.90	19.72	98.62
30275	35.76	8.94	44.70
30276	42.62	10.65	53.27
30277	141.54	35.39	176.93
30278	66.54	16.63	83.17
30279	10.14	2.53	12.67
30280	322.84	80.71	403.55
30281	48.45	12.11	60.56
30282	9.44	2.36	11.80
30283	136.88	34.22	171.10
30284	23.27	5.82	29.09
30285	11.91	2.98	14.89
30286	95.18	23.79	118.97
30287	6.45	1.61	8.06
30288	203.85	50.96	254.81
30289	79.06	19.76	98.82
30290	125.14	31.29	156.43
30291	33.79	8.45	42.24
30292	284.71	71.18	355.89
30293	57.73	14.43	72.16
30294	204.22	51.05	255.27
30295	504.74	126.18	630.92
30296	2.11	0.53	2.64
30297	66.20	16.55	82.75
30298	22.90	5.73	28.63
30299	109.14	27.28	136.42
30300	39.78	9.95	49.73
30301	28.13	7.03	35.16
30302	61.47	15.37	76.84
30303	20.78	5.19	25.97
30304	20.98	5.24	26.22
30305	104.35	26.09	130.44
30306	70.33	17.58	87.91
30307	10.35	2.59	12.94
30308	18.11	4.53	22.64
30309	34.43	8.61	43.04
30310	1.39	0.35	1.74
30311	59.66	14.92	74.58
30312	7.27	1.82	9.09
30313	11.47	2.87	14.34
30314	21.72	5.43	27.15
30315	99.44	24.86	124.30
30316	81.22	20.30	101.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
30317	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
30318	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
30319	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
30320	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
30321	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
30322	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
30323	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
30324	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
30325	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
30326	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
30327	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct	
30328	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
30329	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
30330	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
30331	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
30332	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
30333	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30334	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	
30335	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
30336	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct	
30337	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
30338	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
30339	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
30340	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
30341	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct	
30342	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
30343	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct	
30344	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
30345	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct	
30346	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
30347	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
30348	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
30349	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
30350	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	
30351	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct	
30352	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
30353	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
30354	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct	
30355	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct	
30356	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct	
30357	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct	
30358	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
30359	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
30360	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
30361	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
30362	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
30363	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
30364	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
30365	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
30366	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
30367	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
30368	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
30369	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30317	46.62	11.66	58.28
30318	20.96	5.24	26.20
30319	9.46	2.36	11.82
30320	72.38	18.09	90.47
30321	21.30	5.33	26.63
30322	69.77	17.44	87.21
30323	22.63	5.66	28.29
30324	15.69	3.92	19.61
30325	218.88	54.72	273.60
30326	3.57	0.89	4.46
30327	4.72	1.18	5.90
30328	74.48	18.62	93.10
30329	11.94	2.98	14.92
30330	10.82	2.71	13.53
30331	37.30	9.32	46.62
30332	52.28	13.07	65.35
30333	30.70	7.67	38.37
30334	38.06	9.51	47.57
30335	48.78	12.20	60.98
30336	16.52	4.13	20.65
30337	181.65	45.41	227.06
30338	72.42	18.10	90.52
30339	87.63	21.91	109.54
30340	374.54	93.63	468.17
30341	16.58	4.15	20.73
30342	36.46	9.12	45.58
30343	10.98	2.74	13.72
30344	52.21	13.05	65.26
30345	11.86	2.96	14.82
30346	12.34	3.09	15.43
30347	28.35	7.09	35.44
30348	11.30	2.82	14.12
30349	16.14	4.04	20.18
30350	51.90	12.98	64.88
30351	25.02	6.25	31.27
30352	42.23	10.56	52.79
30353	4.70	1.17	5.87
30354	12.32	3.08	15.40
30355	17.54	4.39	21.93
30356	0.48	0.12	0.60
30357	31.72	7.93	39.65
30358	19.90	4.97	24.87
30359	-	-	-
30360	5.92	1.48	7.40
30361	10.45	2.61	13.06
30362	13.30	3.32	16.62
30363	28.25	7.06	35.31
30364	12.62	3.15	15.77
30365	3.22	0.81	4.03
30366	2.04	0.51	2.55
30367	33.58	8.40	41.98
30368	53.78	13.44	67.22
30369	0.42	0.10	0.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
30370	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
30371	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
30372	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
30373	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
30374	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
30375	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
30376	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct	
30377	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
30378	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
30379	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
30380	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
30381	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
30382	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
30383	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
30384	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
30385	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
30386	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
30387	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
30388	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30389	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
30390	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
30391	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
30392	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
30393	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct	
30394	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
30395	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
30396	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
30397	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
30398	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
30399	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
30400	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
30401	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
30402	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
30403	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct	
30404	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct	
30405	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
30406	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
30407	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
30408	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
30409	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
30410	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
30411	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct	
30412	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
30413	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
30414	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
30415	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
30416	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
30417	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30418	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	
30419	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
30420	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct	
30421	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
30422	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30370	99.43	24.86	124.29
30371	59.54	14.89	74.43
30372	2.65	0.66	3.31
30373	10.47	2.62	13.09
30374	11.89	2.97	14.86
30375	9.60	2.40	12.00
30376	49.61	12.40	62.01
30377	8.54	2.14	10.68
30378	(3.30)	(0.82)	(4.12)
30379	7.72	1.93	9.65
30380	51.06	12.77	63.83
30381	67.42	16.85	84.27
30382	3.42	0.85	4.27
30383	17.67	4.42	22.09
30384	69.19	17.30	86.49
30385	8.59	2.15	10.74
30386	19.31	4.83	24.14
30387	43.38	10.85	54.23
30388	25.94	6.49	32.43
30389	24.19	6.05	30.24
30390	147.97	36.99	184.96
30391	92.38	23.10	115.48
30392	123.25	30.81	154.06
30393	29.85	7.46	37.31
30394	16.38	4.10	20.48
30395	5.98	1.49	7.47
30396	5.66	1.42	7.08
30397	166.61	41.65	208.26
30398	81.00	20.25	101.25
30399	43.02	10.76	53.78
30400	60.72	15.18	75.90
30401	15.08	3.77	18.85
30402	64.70	16.17	80.87
30403	7.01	1.75	8.76
30404	(708.62)	(177.15)	(885.77)
30405	15.23	3.81	19.04
30406	109.79	27.45	137.24
30407	38.10	9.53	47.63
30408	14.54	3.64	18.18
30409	289.96	72.49	362.45
30410	43.94	10.98	54.92
30411	4.72	1.18	5.90
30412	58.76	14.69	73.45
30413	9.46	2.37	11.83
30414	8.45	2.11	10.56
30415	61.17	15.29	76.46
30416	100.42	25.11	125.53
30417	169.01	42.25	211.26
30418	38.30	9.57	47.87
30419	82.02	20.50	102.52
30420	18.86	4.71	23.57
30421	242.36	60.59	302.95
30422	67.80	16.95	84.75

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30423	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Enhancements	Direct
30424	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
30425	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
30426	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Auditing	Direct
30427	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Communications	Direct
30428	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
30429	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
30430	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
30431	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Material Logistics	Direct
30432	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
30433	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
30434	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
30435	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
30436	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
30437	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
30438	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
30439	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
30440	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Security Services	Direct
30441	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
30442	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
30443	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30444	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
30445	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
30446	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Direct-Indirect Labor		0020	IT Security and Administrative Services	Direct
30447	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Direct-Indirect Labor		0020	IT Security and Administrative Services	Direct
30448	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
30449	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
30450	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
30451	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
30452	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
30453	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
30454	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
30455	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
30456	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
30457	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30458	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30459	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
30460	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
30461	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
30462	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
30463	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
30464	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
30465	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
30466	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
30467	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
30468	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
30469	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
30470	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
30471	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
30472	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
30473	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
30474	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
30475	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
30423	91.30	22.82	114.12
30424	365.69	91.42	457.11
30425	7.87	1.97	9.84
30426	49.43	12.36	61.79
30427	20.49	5.12	25.61
30428	47.32	11.83	59.15
30429	17.65	4.41	22.06
30430	15.66	3.92	19.58
30431	34.94	8.74	43.68
30432	14.54	3.63	18.17
30433	11.56	2.89	14.45
30434	45.79	11.45	57.24
30435	0.43	0.11	0.54
30436	25.23	6.31	31.54
30437	39.61	9.90	49.51
30438	15.22	3.80	19.02
30439	11.16	2.79	13.95
30440	21.46	5.37	26.83
30441	3.82	0.95	4.77
30442	22.61	5.65	28.26
30443	30.50	7.63	38.13
30444	4.58	1.15	5.73
30445	19.20	4.80	24.00
30446	12.91	3.23	16.14
30447	(6.32)	(1.58)	(7.90)
30448	0.42	-	0.42
30449	63.89	-	63.89
30450	0.69	-	0.69
30451	32.01	-	32.01
30452	4.55	-	4.55
30453	72.94	-	72.94
30454	2.31	-	2.31
30455	28.82	-	28.82
30456	94.97	-	94.97
30457	16.13	-	16.13
30458	16.03	-	16.03
30459	2.55	-	2.55
30460	9.19	-	9.19
30461	14.30	-	14.30
30462	114.86	-	114.86
30463	7.19	-	7.19
30464	322.31	-	322.31
30465	92.66	-	92.66
30466	15.29	-	15.29
30467	43.36	-	43.36
30468	14.91	-	14.91
30469	133.96	-	133.96
30470	84.07	-	84.07
30471	15.35	-	15.35
30472	23.06	-	23.06
30473	14.03	-	14.03
30474	13.24	-	13.24
30475	60.86	-	60.86

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30476	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
30477	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
30478	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
30479	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
30480	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
30481	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
30482	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
30483	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
30484	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
30485	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
30486	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
30487	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
30488	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
30489	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
30490	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
30491	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
30492	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
30493	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
30494	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
30495	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
30496	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
30497	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
30498	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
30499	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
30500	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
30501	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
30502	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
30503	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
30504	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
30505	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
30506	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
30507	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
30508	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
30509	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
30510	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
30511	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
30512	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
30513	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
30514	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
30515	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
30516	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
30517	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
30518	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
30519	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
30520	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
30521	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
30522	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
30523	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
30524	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
30525	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
30526	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
30527	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
30528	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30476	155.44	-	155.44
30477	(12.61)	-	(12.61)
30478	7.44	-	7.44
30479	7.55	-	7.55
30480	7.65	-	7.65
30481	1.23	-	1.23
30482	15.29	-	15.29
30483	40.58	-	40.58
30484	1.86	-	1.86
30485	39.52	-	39.52
30486	13.86	-	13.86
30487	54.92	-	54.92
30488	8.04	-	8.04
30489	6.30	-	6.30
30490	10.16	-	10.16
30491	26.86	-	26.86
30492	11.54	-	11.54
30493	62.61	-	62.61
30494	135.40	-	135.40
30495	26.23	-	26.23
30496	17.31	-	17.31
30497	9.06	-	9.06
30498	3.64	-	3.64
30499	51.45	-	51.45
30500	50.35	-	50.35
30501	6.23	-	6.23
30502	9.42	-	9.42
30503	11.43	-	11.43
30504	25.02	-	25.02
30505	2.11	-	2.11
30506	35.89	-	35.89
30507	34.99	-	34.99
30508	143.49	-	143.49
30509	48.26	-	48.26
30510	44.54	-	44.54
30511	0.78	-	0.78
30512	15.26	-	15.26
30513	10.34	-	10.34
30514	2.10	-	2.10
30515	2.96	-	2.96
30516	0.78	-	0.78
30517	23.31	-	23.31
30518	(1.17)	-	(1.17)
30519	29.82	-	29.82
30520	7.95	-	7.95
30521	1.97	-	1.97
30522	29.11	-	29.11
30523	3.75	-	3.75
30524	33.01	-	33.01
30525	7.94	-	7.94
30526	46.32	-	46.32
30527	14.17	-	14.17
30528	36.87	-	36.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Account Description		Company		
30529	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	FERC Account Description	0020	Fuel Procurement	Direct	
30530	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
30531	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
30532	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
30533	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
30534	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
30535	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
30536	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
30537	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
30538	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
30539	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
30540	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
30541	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
30542	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
30543	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
30544	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30545	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30546	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30547	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
30548	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
30549	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
30550	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
30551	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
30552	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
30553	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
30554	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
30555	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
30556	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
30557	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
30558	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct	
30559	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
30560	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
30561	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
30562	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
30563	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct	
30564	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
30565	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
30566	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
30567	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
30568	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
30569	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
30570	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
30571	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30572	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
30573	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
30574	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
30575	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
30576	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
30577	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
30578	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
30579	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
30580	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
30581	Jul-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30529	0.88	-	0.88
30530	0.13	-	0.13
30531	-	-	-
30532	0.52	-	0.52
30533	53.66	-	53.66
30534	42.89	-	42.89
30535	213.89	-	213.89
30536	105.90	-	105.90
30537	12.08	-	12.08
30538	1.22	-	1.22
30539	14.79	-	14.79
30540	67.37	-	67.37
30541	32.79	-	32.79
30542	13.18	-	13.18
30543	382.10	-	382.10
30544	28.78	-	28.78
30545	1.74	-	1.74
30546	3.01	-	3.01
30547	11.39	-	11.39
30548	11.16	-	11.16
30549	147.55	-	147.55
30550	189.99	-	189.99
30551	16.97	-	16.97
30552	32.09	-	32.09
30553	7.13	-	7.13
30554	54.82	-	54.82
30555	3.20	-	3.20
30556	88.69	-	88.69
30557	66.16	-	66.16
30558	10.65	-	10.65
30559	11.13	-	11.13
30560	19.16	-	19.16
30561	27.50	-	27.50
30562	0.84	-	0.84
30563	0.63	-	0.63
30564	29.32	-	29.32
30565	91.86	-	91.86
30566	229.82	-	229.82
30567	40.08	-	40.08
30568	28.73	-	28.73
30569	7.55	-	7.55
30570	-	37.78	37.78
30571	-	0.64	0.64
30572	-	12.11	12.11
30573	-	9.36	9.36
30574	-	13.59	13.59
30575	-	32.86	32.86
30576	-	8.41	8.41
30577	-	18.02	18.02
30578	-	2.54	2.54
30579	-	4.61	4.61
30580	-	3.64	3.64
30581	-	5.43	5.43

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
30582	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30583	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30584	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30585	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30586	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30587	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30588	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30589	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30590	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30591	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30592	Jul-11	926105	FASB 112 (OPEB)	POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30593	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30594	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
30595	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30596	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30597	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30598	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
30599	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30600	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
30601	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
30602	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30603	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
30604	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
30605	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30606	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
30607	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
30608	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30609	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30610	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
30611	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
30612	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
30613	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
30614	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30615	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
30616	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30617	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
30618	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30619	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
30620	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
30621	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
30622	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
30623	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30624	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
30625	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
30626	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
30627	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30628	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
30629	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
30630	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
30631	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30632	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
30633	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
30634	Jul-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30582	-	21.29	21.29
30583	-	3.81	3.81
30584	-	15.84	15.84
30585	-	10.37	10.37
30586	-	7.90	7.90
30587	-	16.57	16.57
30588	-	6.52	6.52
30589	-	1.04	1.04
30590	-	3.20	3.20
30591	-	4.19	4.19
30592	-	18.22	18.22
30593	834.43	208.61	1,043.04
30594	(31.83)	(7.96)	(39.79)
30595	758.77	189.69	948.46
30596	782.42	195.60	978.02
30597	908.70	227.17	1,135.87
30598	486.60	121.65	608.25
30599	100.94	25.24	126.18
30600	30.66	7.66	38.32
30601	65.07	16.27	81.34
30602	260.87	65.22	326.09
30603	118.23	29.56	147.79
30604	140.94	35.23	176.17
30605	468.00	117.00	585.00
30606	220.02	55.00	275.02
30607	33.50	8.38	41.88
30608	1,067.42	266.86	1,334.28
30609	160.19	40.05	200.24
30610	31.22	7.80	39.02
30611	452.55	113.14	565.69
30612	76.94	19.24	96.18
30613	39.38	9.84	49.22
30614	314.68	78.67	393.35
30615	21.32	5.33	26.65
30616	673.96	168.49	842.45
30617	261.39	65.35	326.74
30618	413.77	103.44	517.21
30619	111.71	27.93	139.64
30620	941.25	235.31	1,176.56
30621	190.85	47.71	238.56
30622	675.14	168.78	843.92
30623	1,670.64	417.66	2,088.30
30624	6.98	1.75	8.73
30625	218.87	54.72	273.59
30626	75.71	18.93	94.64
30627	360.83	90.21	451.04
30628	131.53	32.88	164.41
30629	93.00	23.25	116.25
30630	203.26	50.81	254.07
30631	68.69	17.17	85.86
30632	69.35	17.34	86.69
30633	345.01	86.25	431.26
30634	232.53	58.13	290.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30635	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
30636	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
30637	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
30638	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
30639	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
30640	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30641	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30642	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30643	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30644	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
30645	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30646	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
30647	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
30648	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30649	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
30650	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30651	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
30652	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
30653	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30654	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30655	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
30656	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
30657	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
30658	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
30659	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30660	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
30661	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30662	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
30663	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30664	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Services	Direct
30665	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
30666	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
30667	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
30668	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30669	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
30670	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
30671	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
30672	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30673	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
30674	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
30675	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
30676	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30677	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
30678	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
30679	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
30680	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30681	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
30682	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
30683	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
30684	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
30685	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
30686	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30687	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30635	34.22	8.56	42.78
30636	59.88	14.97	74.85
30637	113.86	28.47	142.33
30638	4.59	1.15	5.74
30639	197.27	49.32	246.59
30640	24.03	6.01	30.04
30641	37.94	9.48	47.42
30642	71.82	17.95	89.77
30643	328.80	82.20	411.00
30644	268.51	67.13	335.64
30645	153.74	38.44	192.18
30646	69.31	17.33	86.64
30647	31.27	7.82	39.09
30648	239.30	59.83	299.13
30649	70.45	17.61	88.06
30650	230.65	57.66	288.31
30651	74.81	18.70	93.51
30652	51.87	12.97	64.84
30653	723.66	180.92	904.58
30654	11.80	2.95	14.75
30655	15.61	3.90	19.51
30656	246.26	61.57	307.83
30657	39.45	9.86	49.31
30658	35.78	8.94	44.72
30659	123.32	30.83	154.15
30660	172.87	43.22	216.09
30661	101.45	25.36	126.81
30662	125.81	31.45	157.26
30663	161.28	40.32	201.60
30664	54.61	13.65	68.26
30665	600.56	150.14	750.70
30666	239.42	59.85	299.27
30667	289.81	72.45	362.26
30668	1,238.27	309.57	1,547.84
30669	54.83	13.71	68.54
30670	120.57	30.14	150.71
30671	36.27	9.07	45.34
30672	172.61	43.15	215.76
30673	39.20	9.80	49.00
30674	40.81	10.20	51.01
30675	93.77	23.44	117.21
30676	37.37	9.34	46.71
30677	53.38	13.35	66.73
30678	171.61	42.90	214.51
30679	82.72	20.68	103.40
30680	139.62	34.91	174.53
30681	15.53	3.88	19.41
30682	40.72	10.18	50.90
30683	57.99	14.50	72.49
30684	1.61	0.40	2.01
30685	104.89	26.22	131.11
30686	65.78	16.44	82.22
30687	-	-	-

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30688	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
30689	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30690	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
30691	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30692	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30693	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
30694	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
30695	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30696	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30697	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30698	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30699	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30700	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
30701	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30702	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30703	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
30704	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
30705	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30706	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30707	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
30708	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30709	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30710	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
30711	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
30712	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30713	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
30714	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30715	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
30716	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30717	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30718	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
30719	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
30720	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30721	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
30722	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30723	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
30724	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30725	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30726	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
30727	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30728	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
30729	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
30730	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30731	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
30732	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
30733	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
30734	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30735	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
30736	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
30737	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30738	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30739	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
30740	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30688	19.56	4.89	24.45
30689	34.54	8.63	43.17
30690	43.96	10.99	54.95
30691	93.40	23.35	116.75
30692	41.72	10.43	52.15
30693	10.66	2.67	13.33
30694	6.74	1.69	8.43
30695	111.04	27.76	138.80
30696	177.80	44.45	222.25
30697	1.38	0.34	1.72
30698	328.74	82.18	410.92
30699	196.85	49.21	246.06
30700	8.75	2.19	10.94
30701	34.66	8.67	43.33
30702	39.30	9.83	49.13
30703	31.74	7.94	39.68
30704	164.02	41.00	205.02
30705	28.26	7.06	35.32
30706	(10.90)	(2.73)	(13.63)
30707	25.54	6.38	31.92
30708	168.82	42.21	211.03
30709	222.90	55.73	278.63
30710	11.30	2.83	14.13
30711	58.41	14.60	73.01
30712	228.76	57.19	285.95
30713	28.42	7.10	35.52
30714	63.84	15.96	79.80
30715	143.42	35.85	179.27
30716	85.77	21.44	107.21
30717	79.98	20.00	99.98
30718	489.18	122.29	611.47
30719	305.43	76.36	381.79
30720	407.50	101.87	509.37
30721	98.70	24.67	123.37
30722	54.17	13.54	67.71
30723	19.75	4.94	24.69
30724	18.72	4.68	23.40
30725	562.42	140.61	703.03
30726	269.42	67.35	336.77
30727	147.34	36.83	184.17
30728	200.75	50.19	250.94
30729	49.86	12.46	62.32
30730	215.51	53.88	269.39
30731	23.21	5.80	29.01
30732	(2,695.18)	(673.79)	(3,368.97)
30733	50.34	12.59	62.93
30734	366.14	91.54	457.68
30735	125.98	31.49	157.47
30736	48.11	12.03	60.14
30737	961.64	240.41	1,202.05
30738	152.70	38.17	190.87
30739	15.62	3.90	19.52
30740	193.58	48.39	241.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30741	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
30742	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
30743	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30744	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
30745	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30746	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
30747	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30748	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
30749	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
30750	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
30751	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
30752	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30753	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
30754	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
30755	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
30756	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30757	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
30758	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
30759	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
30760	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30761	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
30762	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
30763	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30764	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
30765	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30766	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
30767	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
30768	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
30769	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
30770	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
30771	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30772	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30773	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30774	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
30775	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
30776	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
30777	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
30778	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30779	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30780	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30781	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30782	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30783	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30784	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30785	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30786	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30787	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30788	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30789	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30790	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30791	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30792	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30793	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30741	31.29	7.82	39.11
30742	27.91	6.98	34.89
30743	203.94	50.99	254.93
30744	332.05	83.01	415.06
30745	589.23	147.31	736.54
30746	126.63	31.66	158.29
30747	278.37	69.59	347.96
30748	65.27	16.32	81.59
30749	811.66	202.92	1,014.58
30750	226.06	56.51	282.57
30751	301.84	75.46	377.30
30752	1,226.30	306.58	1,532.88
30753	26.02	6.51	32.53
30754	166.39	41.60	207.99
30755	71.90	17.97	89.87
30756	159.39	39.85	199.24
30757	58.34	14.58	72.92
30758	51.78	12.94	64.72
30759	117.41	29.35	146.76
30760	48.29	12.07	60.36
30761	38.24	9.56	47.80
30762	151.42	37.86	189.28
30763	1.53	0.38	1.91
30764	83.39	20.85	104.24
30765	130.93	32.73	163.66
30766	54.08	13.52	67.60
30767	36.89	9.22	46.11
30768	72.59	18.15	90.74
30769	12.65	3.16	15.81
30770	74.73	18.68	93.41
30771	100.86	25.22	126.08
30772	15.18	3.79	18.97
30773	67.60	16.90	84.50
30774	45.84	11.46	57.30
30775	136,165.68	34,041.42	170,207.10
30776	(66,018.78)	(16,504.69)	(82,523.47)
30777	(24.06)	(6.01)	(30.07)
30778	895.05	-	895.05
30779	9.62	-	9.62
30780	105.82	-	105.82
30781	15.02	-	15.02
30782	7.62	-	7.62
30783	241.13	-	241.13
30784	95.30	-	95.30
30785	314.00	-	314.00
30786	53.33	-	53.33
30787	52.99	-	52.99
30788	8.41	-	8.41
30789	30.41	-	30.41
30790	47.27	-	47.27
30791	379.70	-	379.70
30792	1,065.97	-	1,065.97
30793	23.80	-	23.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30794	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30795	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30796	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30797	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30798	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30799	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30800	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30801	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30802	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30803	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30804	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30805	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30806	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30807	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30808	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30809	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30810	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30811	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30812	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30813	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30814	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30815	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30816	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30817	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30818	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30819	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30820	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30821	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30822	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30823	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30824	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30825	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30826	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30827	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30828	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30829	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30830	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30831	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30832	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30833	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30834	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30835	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30836	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30837	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30838	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30839	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30840	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30841	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30842	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30843	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30844	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30845	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30846	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30794	306.37	-	306.37
30795	50.55	-	50.55
30796	143.33	-	143.33
30797	49.27	-	49.27
30798	442.91	-	442.91
30799	277.96	-	277.96
30800	50.58	-	50.58
30801	76.24	-	76.24
30802	46.37	-	46.37
30803	43.76	-	43.76
30804	201.24	-	201.24
30805	513.86	-	513.86
30806	(41.69)	-	(41.69)
30807	24.59	-	24.59
30808	24.97	-	24.97
30809	25.31	-	25.31
30810	50.55	-	50.55
30811	4.06	-	4.06
30812	134.16	-	134.16
30813	6.12	-	6.12
30814	130.66	-	130.66
30815	45.83	-	45.83
30816	181.58	-	181.58
30817	26.57	-	26.57
30818	20.81	-	20.81
30819	33.63	-	33.63
30820	88.84	-	88.84
30821	38.13	-	38.13
30822	206.98	-	206.98
30823	447.72	-	447.72
30824	86.72	-	86.72
30825	57.24	-	57.24
30826	29.94	-	29.94
30827	12.04	-	12.04
30828	170.10	-	170.10
30829	166.49	-	166.49
30830	20.52	-	20.52
30831	31.18	-	31.18
30832	37.82	-	37.82
30833	6.98	-	6.98
30834	82.73	-	82.73
30835	118.69	-	118.69
30836	115.67	-	115.67
30837	474.42	-	474.42
30838	159.50	-	159.50
30839	147.24	-	147.24
30840	2.58	-	2.58
30841	50.44	-	50.44
30842	34.17	-	34.17
30843	6.93	-	6.93
30844	9.77	-	9.77
30845	2.58	-	2.58
30846	77.06	-	77.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account				From Company (see legend)	From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description			
30847	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30848	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30849	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30850	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30851	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30852	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30853	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30854	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30855	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30856	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30857	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30858	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30859	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30860	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30861	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30862	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30863	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30864	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30865	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30866	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30867	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30868	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30869	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30870	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30871	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30872	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30873	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30874	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30875	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
30876	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30877	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30878	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30879	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30880	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
30881	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30882	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30883	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
30884	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30885	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
30886	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
30887	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30888	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30889	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30890	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30891	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30892	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
30893	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30894	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30895	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30896	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30897	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
30898	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30899	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30847	(3.86)	-	(3.86)
30848	98.59	-	98.59
30849	26.28	-	26.28
30850	6.50	-	6.50
30851	96.22	-	96.22
30852	12.40	-	12.40
30853	26.24	-	26.24
30854	109.16	-	109.16
30855	153.13	-	153.13
30856	46.83	-	46.83
30857	121.88	-	121.88
30858	2.92	-	2.92
30859	0.44	-	0.44
30860	-	-	-
30861	1.73	-	1.73
30862	177.39	-	177.39
30863	141.82	-	141.82
30864	707.14	-	707.14
30865	350.11	-	350.11
30866	39.95	-	39.95
30867	4.06	-	4.06
30868	48.91	-	48.91
30869	235.82	-	235.82
30870	108.46	-	108.46
30871	43.62	-	43.62
30872	1,271.99	-	1,271.99
30873	9.95	-	9.95
30874	5.77	-	5.77
30875	97.29	-	97.29
30876	37.66	-	37.66
30877	36.90	-	36.90
30878	487.90	-	487.90
30879	632.77	-	632.77
30880	56.08	-	56.08
30881	181.23	-	181.23
30882	23.58	-	23.58
30883	108.03	-	108.03
30884	10.57	-	10.57
30885	296.54	-	296.54
30886	223.91	-	223.91
30887	37.32	-	37.32
30888	36.81	-	36.81
30889	65.32	-	65.32
30890	90.96	-	90.96
30891	2.79	-	2.79
30892	2.09	-	2.09
30893	306.26	-	306.26
30894	96.92	-	96.92
30895	778.66	-	778.66
30896	129.80	-	129.80
30897	100.40	-	100.40
30898	24.98	-	24.98
30899	-	124.92	124.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
30900	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Executive Management Services	Direct
30901	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Legal Services	Direct
30902	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30903	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30904	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Technical & Safety Training	Direct
30905	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30906	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30907	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Executive Management Services	Direct
30908	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Legal Services	Direct
30909	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30910	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30911	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Technical & Safety Training	Direct
30912	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Executive Management Services	Direct
30913	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30914	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Executive Management Services	Direct
30915	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30916	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30917	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Executive Management Services	Direct
30918	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Legal Services	Direct
30919	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Mapping and Records Management Services	Direct
30920	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30921	Jul-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Technical & Safety Training	Direct
30922	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30923	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Cash Remittance	Direct
30924	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Compliance Services	Direct
30925	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Corporate Finance Services	Direct
30926	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Corporate Human Resources	Direct
30927	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Corporate Tax	Direct
30928	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Credit Administration Services	Direct
30929	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Customer Service	Direct
30930	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	D-Electric Engineering Services	Direct
30931	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30932	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Document Services	Direct
30933	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
30934	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Energy Efficiency Services	Direct
30935	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
30936	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Energy Marketing Services	Direct
30937	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Environmental Affairs Management	Direct
30938	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Executive Management Services	Direct
30939	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	External & Brand Communications	Direct
30940	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30941	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Financial Systems	Direct
30942	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Fuel Procurement	Direct
30943	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Generation Services	Direct
30944	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	IT Client Services	Direct
30945	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	IT Corporate Functions Services	Direct
30946	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	IT Enhancements	Direct
30947	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30948	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Internal Auditing	Direct
30949	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Internal Communications	Direct
30950	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Legal Services	Direct
30951	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Market Forecasting Services	Direct
30952	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe	Benefits/Overheads	0020	Material Logistics	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30900	-	2.10	2.10
30901	-	40.02	40.02
30902	-	30.94	30.94
30903	-	44.93	44.93
30904	-	108.63	108.63
30905	-	27.80	27.80
30906	-	59.58	59.58
30907	-	8.41	8.41
30908	-	15.25	15.25
30909	-	12.04	12.04
30910	-	17.96	17.96
30911	-	70.40	70.40
30912	-	12.61	12.61
30913	-	52.34	52.34
30914	-	34.28	34.28
30915	-	26.15	26.15
30916	-	54.84	54.84
30917	-	21.55	21.55
30918	-	3.44	3.44
30919	-	10.57	10.57
30920	-	14.41	14.41
30921	-	60.23	60.23
30922	228.63	57.16	285.79
30923	18.00	4.50	22.50
30924	30.00	7.50	37.50
30925	34.70	8.68	43.38
30926	374.37	93.59	467.96
30927	8.13	2.03	10.16
30928	30.00	7.50	37.50
30929	129.72	32.43	162.15
30930	60.00	15.00	75.00
30931	59.00	14.75	73.75
30932	30.00	7.50	37.50
30933	278.00	69.50	347.50
30934	60.00	15.00	75.00
30935	35.89	8.97	44.86
30936	159.40	39.85	199.25
30937	120.80	30.20	151.00
30938	36.00	9.00	45.00
30939	40.00	10.00	50.00
30940	56.58	14.14	70.72
30941	36.00	9.00	45.00
30942	65.40	16.35	81.75
30943	166.40	41.60	208.00
30944	115.42	28.85	144.27
30945	46.00	11.50	57.50
30946	48.91	12.23	61.14
30947	277.58	69.40	346.98
30948	52.80	13.20	66.00
30949	29.40	7.35	36.75
30950	178.80	44.70	223.50
30951	60.00	15.00	75.00
30952	37.23	9.31	46.54

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
30953	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
30954	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
30955	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30956	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30957	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
30958	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
30959	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
30960	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
30961	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
30962	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30963	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30964	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30965	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30966	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30967	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
30968	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
30969	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
30970	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
30971	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Government Affairs Management	Direct
30972	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
30973	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30974	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
30975	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
30976	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30977	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
30978	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
30979	Jul-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
30980	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30981	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
30982	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30983	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
30984	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
30985	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
30986	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
30987	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
30988	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
30989	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
30990	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
30991	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
30992	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
30993	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
30994	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
30995	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
30996	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
30997	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
30998	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
30999	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31000	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31001	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31002	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31003	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31004	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
31005	Jul-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
30953	15.98	4.00	19.98
30954	60.00	15.00	75.00
30955	96.00	24.00	120.00
30956	31.48	7.87	39.35
30957	20.00	5.00	25.00
30958	29.40	7.35	36.75
30959	90.00	22.50	112.50
30960	57.60	14.40	72.00
30961	168.80	42.20	211.00
30962	26.83	6.71	33.54
30963	34.30	8.57	42.87
30964	3.81	0.95	4.76
30965	20.00	5.00	25.00
30966	10.00	2.50	12.50
30967	4.16	1.04	5.20
30968	18.22	4.56	22.78
30969	25.20	6.30	31.50
30970	7.07	1.77	8.84
30971	40.00	10.00	50.00
30972	18.00	4.50	22.50
30973	133.60	33.40	167.00
30974	2.80	0.70	3.50
30975	5.59	1.40	6.99
30976	18.00	4.50	22.50
30977	10.40	2.60	13.00
30978	45.86	11.46	57.32
30979	60.00	15.00	75.00
30980	38.45	9.61	48.06
30981	(1.46)	(0.37)	(1.83)
30982	34.96	8.74	43.70
30983	36.05	9.01	45.06
30984	247.90	61.97	309.87
30985	132.74	33.19	165.93
30986	27.54	6.89	34.43
30987	8.36	2.09	10.45
30988	17.76	4.44	22.20
30989	71.15	17.79	88.94
30990	32.26	8.06	40.32
30991	38.45	9.61	48.06
30992	127.69	31.92	159.61
30993	60.02	15.00	75.02
30994	9.14	2.28	11.42
30995	291.20	72.80	364.00
30996	43.70	10.93	54.63
30997	8.52	2.13	10.65
30998	123.46	30.86	154.32
30999	20.99	5.25	26.24
31000	10.74	2.69	13.43
31001	85.85	21.46	107.31
31002	5.82	1.45	7.27
31003	183.86	45.96	229.82
31004	71.30	17.83	89.13
31005	112.88	28.22	141.10

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31006	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
31007	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31008	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31009	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31010	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31011	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31012	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
31013	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
31014	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31015	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
31016	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
31017	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31018	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
31019	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
31020	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31021	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31022	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31023	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31024	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
31025	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31026	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31027	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31028	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31029	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31030	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31031	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31032	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31033	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
31034	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31035	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31036	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
31037	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31038	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31039	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31040	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
31041	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31042	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
31043	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31044	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31045	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31046	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31047	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31048	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31049	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
31050	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31051	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
31052	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31053	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31054	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31055	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31056	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31057	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
31058	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31006	30.47	7.62	38.09
31007	256.79	64.20	320.99
31008	52.06	13.02	65.08
31009	184.18	46.05	230.23
31010	455.76	113.94	569.70
31011	1.90	0.48	2.38
31012	59.71	14.93	74.64
31013	20.65	5.16	25.81
31014	98.42	24.61	123.03
31015	35.88	8.97	44.85
31016	25.38	6.34	31.72
31017	55.46	13.86	69.32
31018	18.74	4.68	23.42
31019	18.92	4.73	23.65
31020	94.11	23.53	117.64
31021	63.43	15.86	79.29
31022	9.34	2.33	11.67
31023	16.34	4.08	20.42
31024	31.06	7.77	38.83
31025	1.26	0.31	1.57
31026	53.82	13.45	67.27
31027	6.56	1.64	8.20
31028	10.35	2.59	12.94
31029	19.59	4.90	24.49
31030	89.70	22.42	112.12
31031	73.26	18.31	91.57
31032	41.95	10.49	52.44
31033	18.91	4.73	23.64
31034	8.53	2.13	10.66
31035	65.29	16.32	81.61
31036	19.21	4.80	24.01
31037	62.92	15.73	78.65
31038	20.41	5.10	25.51
31039	14.15	3.54	17.69
31040	197.42	49.36	246.78
31041	3.22	0.81	4.03
31042	4.26	1.06	5.32
31043	67.18	16.79	83.97
31044	10.76	2.69	13.45
31045	9.76	2.44	12.20
31046	33.63	8.41	42.04
31047	47.16	11.79	58.95
31048	27.68	6.92	34.60
31049	34.31	8.58	42.89
31050	44.00	11.00	55.00
31051	14.90	3.72	18.62
31052	163.82	40.96	204.78
31053	65.32	16.33	81.65
31054	79.08	19.77	98.85
31055	337.82	84.46	422.28
31056	14.96	3.74	18.70
31057	32.90	8.22	41.12
31058	9.90	2.48	12.38

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31059	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31060	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
31061	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
31062	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31063	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
31064	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
31065	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31066	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
31067	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31068	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31069	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31070	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
31071	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31072	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31073	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31074	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31075	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31076	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31077	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31078	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31079	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
31080	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31081	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31082	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31083	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
31084	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31085	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31086	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31087	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31088	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
31089	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31090	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
31091	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
31092	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31093	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31094	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31095	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31096	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31097	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31098	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31099	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
31100	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31101	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31102	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31103	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31104	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31105	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31106	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31107	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31108	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31109	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31110	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31111	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31059	47.09	11.77	58.86
31060	10.70	2.67	13.37
31061	11.14	2.78	13.92
31062	25.58	6.40	31.98
31063	10.19	2.55	12.74
31064	14.56	3.64	18.20
31065	46.82	11.70	58.52
31066	22.57	5.64	28.21
31067	38.09	9.52	47.61
31068	4.23	1.06	5.29
31069	11.11	2.78	13.89
31070	15.82	3.96	19.78
31071	0.44	0.11	0.55
31072	28.62	7.15	35.77
31073	17.94	4.49	22.43
31074	-	-	-
31075	5.34	1.33	6.67
31076	9.42	2.36	11.78
31077	11.99	3.00	14.99
31078	25.48	6.37	31.85
31079	11.38	2.85	14.23
31080	2.91	0.73	3.64
31081	1.84	0.46	2.30
31082	30.30	7.58	37.88
31083	48.50	12.13	60.63
31084	0.38	0.09	0.47
31085	89.68	22.42	112.10
31086	53.70	13.43	67.13
31087	2.38	0.60	2.98
31088	9.46	2.36	11.82
31089	10.72	2.68	13.40
31090	8.66	2.17	10.83
31091	44.74	11.19	55.93
31092	7.70	1.93	9.63
31093	(2.98)	(0.74)	(3.72)
31094	6.97	1.74	8.71
31095	46.06	11.51	57.57
31096	60.81	15.20	76.01
31097	3.08	0.77	3.85
31098	15.94	3.98	19.92
31099	62.41	15.60	78.01
31100	7.75	1.94	9.69
31101	17.42	4.35	21.77
31102	39.13	9.78	48.91
31103	23.40	5.85	29.25
31104	21.82	5.46	27.28
31105	133.45	33.36	166.81
31106	83.32	20.83	104.15
31107	111.17	27.79	138.96
31108	26.93	6.73	33.66
31109	14.78	3.69	18.47
31110	5.38	1.35	6.73
31111	5.10	1.28	6.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31112	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31113	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31114	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31115	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
31116	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31117	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31118	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
31119	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
31120	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
31121	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31122	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31123	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31124	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
31125	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31126	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
31127	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31128	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31129	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31130	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31131	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31132	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31133	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
31134	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31135	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
31136	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31137	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31138	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31139	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31140	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31141	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
31142	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
31143	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31144	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
31145	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
31146	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31147	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
31148	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
31149	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31150	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
31151	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
31152	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31153	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31154	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31155	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
31156	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31157	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31158	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31159	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31160	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31161	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
31162	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
31163	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
31164	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31112	153.45	38.36	191.81
31113	73.48	18.37	91.85
31114	40.19	10.05	50.24
31115	54.78	13.69	68.47
31116	13.60	3.40	17.00
31117	58.80	14.70	73.50
31118	6.32	1.58	7.90
31119	(735.49)	(183.87)	(919.36)
31120	13.74	3.43	17.17
31121	99.90	24.98	124.88
31122	34.36	8.59	42.95
31123	13.13	3.28	16.41
31124	262.37	65.59	327.96
31125	41.66	10.42	52.08
31126	4.26	1.06	5.32
31127	52.81	13.20	66.01
31128	8.54	2.14	10.68
31129	7.61	1.90	9.51
31130	55.62	13.91	69.53
31131	90.58	22.65	113.23
31132	160.76	40.19	200.95
31133	34.54	8.64	43.18
31134	75.94	18.98	94.92
31135	17.80	4.45	22.25
31136	221.44	55.36	276.80
31137	61.70	15.43	77.13
31138	82.33	20.58	102.91
31139	334.54	83.63	418.17
31140	7.10	1.78	8.88
31141	45.39	11.35	56.74
31142	19.62	4.91	24.53
31143	43.50	10.88	54.38
31144	15.91	3.98	19.89
31145	14.13	3.53	17.66
31146	32.03	8.01	40.04
31147	13.18	3.29	16.47
31148	10.43	2.61	13.04
31149	41.31	10.33	51.64
31150	0.42	0.10	0.52
31151	22.75	5.69	28.44
31152	35.71	8.93	44.64
31153	14.75	3.69	18.44
31154	10.06	2.52	12.58
31155	19.81	4.95	24.76
31156	3.46	0.86	4.32
31157	20.38	5.10	25.48
31158	27.51	6.88	34.39
31159	4.14	1.03	5.17
31160	18.46	4.61	23.07
31161	12.51	3.13	15.64
31162	(6.57)	(1.64)	(8.21)
31163	41.24	-	41.24
31164	0.44	-	0.44

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31165	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31166	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
31167	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31168	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31169	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31170	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31171	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31172	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31173	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31174	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31175	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31176	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31177	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
31178	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
31179	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31180	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31181	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31182	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31183	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
31184	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31185	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
31186	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31187	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31188	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31189	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31190	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31191	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31192	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31193	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31194	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31195	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31196	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31197	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31198	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31199	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31200	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31201	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31202	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31203	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31204	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31205	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31206	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31207	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31208	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
31209	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31210	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31211	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31212	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31213	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
31214	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31215	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
31216	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31217	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31165	28.87	-	28.87
31166	4.10	-	4.10
31167	2.08	-	2.08
31168	65.79	-	65.79
31169	25.99	-	25.99
31170	85.67	-	85.67
31171	2.29	-	2.29
31172	14.46	-	14.46
31173	14.55	-	14.55
31174	12.89	-	12.89
31175	8.29	-	8.29
31176	103.60	-	103.60
31177	290.85	-	290.85
31178	6.50	-	6.50
31179	39.10	-	39.10
31180	13.79	-	13.79
31181	83.58	-	83.58
31182	13.44	-	13.44
31183	120.83	-	120.83
31184	75.84	-	75.84
31185	13.79	-	13.79
31186	20.80	-	20.80
31187	12.66	-	12.66
31188	54.90	-	54.90
31189	11.94	-	11.94
31190	(11.36)	-	(11.36)
31191	140.20	-	140.20
31192	6.71	-	6.71
31193	6.81	-	6.81
31194	6.90	-	6.90
31195	1.11	-	1.11
31196	13.79	-	13.79
31197	36.60	-	36.60
31198	35.65	-	35.65
31199	1.67	-	1.67
31200	12.51	-	12.51
31201	49.54	-	49.54
31202	9.17	-	9.17
31203	5.67	-	5.67
31204	7.25	-	7.25
31205	24.23	-	24.23
31206	10.40	-	10.40
31207	56.47	-	56.47
31208	122.13	-	122.13
31209	8.17	-	8.17
31210	15.61	-	15.61
31211	23.66	-	23.66
31212	3.28	-	3.28
31213	46.42	-	46.42
31214	45.42	-	45.42
31215	5.59	-	5.59
31216	8.50	-	8.50
31217	10.31	-	10.31

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31218	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31219	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31220	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31221	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31222	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31223	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31224	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31225	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31226	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31227	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31228	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31229	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
31230	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31231	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
31232	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
31233	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31234	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31235	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31236	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31237	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31238	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31239	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31240	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31241	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31242	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31243	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31244	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
31245	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31246	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31247	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31248	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31249	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31250	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31251	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31252	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31253	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31254	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31255	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31256	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31257	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31258	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31259	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31260	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31261	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31262	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31263	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31264	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
31265	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
31266	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31267	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31268	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31269	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31270	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31218	22.57	-	22.57
31219	1.90	-	1.90
31220	31.56	-	31.56
31221	32.38	-	32.38
31222	43.50	-	43.50
31223	129.42	-	129.42
31224	40.17	-	40.17
31225	0.70	-	0.70
31226	13.76	-	13.76
31227	9.32	-	9.32
31228	1.89	-	1.89
31229	2.67	-	2.67
31230	0.70	-	0.70
31231	21.02	-	21.02
31232	(1.05)	-	(1.05)
31233	26.89	-	26.89
31234	7.17	-	7.17
31235	26.26	-	26.26
31236	1.77	-	1.77
31237	3.38	-	3.38
31238	29.78	-	29.78
31239	7.16	-	7.16
31240	41.77	-	41.77
31241	12.78	-	12.78
31242	33.26	-	33.26
31243	0.80	-	0.80
31244	0.12	-	0.12
31245	-	-	-
31246	0.47	-	0.47
31247	48.41	-	48.41
31248	38.69	-	38.69
31249	192.92	-	192.92
31250	95.51	-	95.51
31251	10.90	-	10.90
31252	13.35	-	13.35
31253	1.11	-	1.11
31254	64.34	-	64.34
31255	29.59	-	29.59
31256	11.91	-	11.91
31257	347.03	-	347.03
31258	26.56	-	26.56
31259	1.57	-	1.57
31260	2.72	-	2.72
31261	10.27	-	10.27
31262	10.06	-	10.06
31263	133.10	-	133.10
31264	172.67	-	172.67
31265	15.31	-	15.31
31266	29.47	-	29.47
31267	6.43	-	6.43
31268	49.44	-	49.44
31269	2.88	-	2.88
31270	80.90	-	80.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31271	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31272	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
31273	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31274	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31275	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31276	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31277	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31278	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31279	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31280	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31281	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31282	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31283	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
31284	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31285	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31286	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31287	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31288	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31289	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31290	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31291	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31292	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31293	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31294	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31295	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31296	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31297	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31298	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31299	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31300	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31301	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31302	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31303	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
31304	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31305	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31306	Jul-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31307	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
31308	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
31309	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
31310	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31311	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Indirect
31312	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
31313	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
31314	Jul-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
31315	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
31316	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
31317	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
31318	Jul-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
31319	Jul-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
31320	Jul-11	930272	ASSOCIATION DUES - INDIF	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
31321	Jul-11	930272	ASSOCIATION DUES - INDIF	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
31322	Jul-11	930272	ASSOCIATION DUES - INDIF	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
31323	Jul-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
31271	61.11	-	61.11
31272	10.19	-	10.19
31273	10.05	-	10.05
31274	17.82	-	17.82
31275	24.82	-	24.82
31276	0.76	-	0.76
31277	0.57	-	0.57
31278	26.44	-	26.44
31279	83.56	-	83.56
31280	212.43	-	212.43
31281	35.40	-	35.40
31282	27.40	-	27.40
31283	6.81	-	6.81
31284	-	34.07	34.07
31285	-	0.57	0.57
31286	-	10.91	10.91
31287	-	8.44	8.44
31288	-	12.26	12.26
31289	-	29.64	29.64
31290	-	7.58	7.58
31291	-	16.26	16.26
31292	-	2.29	2.29
31293	-	4.16	4.16
31294	-	3.28	3.28
31295	-	4.90	4.90
31296	-	19.20	19.20
31297	-	3.44	3.44
31298	-	14.28	14.28
31299	-	9.35	9.35
31300	-	7.14	7.14
31301	-	14.97	14.97
31302	-	5.87	5.87
31303	-	0.94	0.94
31304	-	2.88	2.88
31305	-	3.93	3.93
31306	-	16.42	16.42
31307	936.00	234.00	1,170.00
31308	418.31	104.58	522.89
31309	1,860.12	465.03	2,325.15
31310	1,522.05	380.51	1,902.56
31311	679.23	169.81	849.04
31312	633.60	158.40	792.00
31313	311.52	77.88	389.40
31314	267.37	-	267.37
31315	532.50	217.50	750.00
31316	204.71	83.61	288.32
31317	7,620.15	3,112.45	10,732.60
31318	239.63	97.87	337.50
31319	477.12	194.88	672.00
31320	2,054.91	-	2,054.91
31321	1,856.89	-	1,856.89
31322	(3,911.80)	-	(3,911.80)
31323	216,616.91	-	216,616.91

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31324	Jul-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
31325	Jul-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
31326	Jul-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
31327	Jul-11	935101	MTCE-GEN PLANT	Maintenance Of General Plant	Direct-Indirect Labor	0110	Building Operations & Maintenance Services	Direct
31328	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
31329	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
31330	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
31331	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
31332	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
31333	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
31334	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
31335	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31336	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31337	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
31338	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31339	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31340	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
31341	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
31342	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
31343	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
31344	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
31345	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
31346	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
31347	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
31348	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31349	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31350	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31351	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31352	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31353	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31354	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31355	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
31356	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
31357	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
31358	Jul-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
31359	Jul-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
31360	Jul-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
31361	Jul-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
31362	Jul-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31363	Jul-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31364	Jul-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31365	Jul-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
31366	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31367	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
31368	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Enhancements	Indirect
31369	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31370	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
31371	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
31372	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31373	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
31374	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
31375	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
31376	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31324	17,846.94	-	17,846.94
31325	31,175.00	-	31,175.00
31326	15,286.30	6,243.70	21,530.00
31327	-	-	-
31328	3,585.50	1,464.50	5,050.00
31329	48.50	19.81	68.31
31330	(48.50)	(19.81)	(68.31)
31331	994.00	406.00	1,400.00
31332	91.62	37.42	129.04
31333	3,961.57	1,618.10	5,579.67
31334	6,283.44	2,566.47	8,849.91
31335	434.13	177.32	611.45
31336	325.58	132.99	458.57
31337	10,410.69	4,252.26	14,662.95
31338	140.18	57.26	197.44
31339	54.27	22.16	76.43
31340	5,911.20	2,414.44	8,325.64
31341	7,066.88	2,886.47	9,953.35
31342	8,062.17	3,293.00	11,355.17
31343	7,755.86	3,167.88	10,923.74
31344	515.15	210.41	725.56
31345	1,853.19	756.94	2,610.13
31346	1,791.22	731.63	2,522.85
31347	1,941.43	792.98	2,734.41
31348	16.53	6.75	23.28
31349	1,800.38	735.36	2,535.74
31350	99.17	40.51	139.68
31351	3,170.77	1,295.11	4,465.88
31352	42.70	17.44	60.14
31353	1,913.73	781.66	2,695.39
31354	131.31	53.64	184.95
31355	37,087.76	15,148.52	52,236.28
31356	497.00	203.00	700.00
31357	4,406.56	1,799.86	6,206.42
31358	241.98	98.83	340.81
31359	125.61	51.30	176.91
31360	372.20	152.03	524.23
31361	314.00	128.26	442.26
31362	113.37	46.30	159.67
31363	95.64	39.06	134.70
31364	38.27	15.63	53.90
31365	240.34	98.17	338.51
31366	(12,059.70)	(4,925.80)	(16,985.50)
31367	25.35	10.35	35.70
31368	5,272.29	2,153.47	7,425.76
31369	1,076.91	439.87	1,516.78
31370	70.25	28.69	98.94
31371	431.77	176.35	608.12
31372	857.54	350.26	1,207.80
31373	148.60	60.70	209.30
31374	9,995.69	4,082.75	14,078.44
31375	30.74	12.55	43.29
31376	1,778.55	726.45	2,505.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31377	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31378	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
31379	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31380	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
31381	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
31382	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31383	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
31384	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
31385	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
31386	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31387	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31388	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31389	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
31390	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
31391	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31392	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
31393	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
31394	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
31395	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31396	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
31397	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
31398	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
31399	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
31400	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
31401	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31402	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31403	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
31404	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
31405	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31406	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31407	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31408	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31409	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
31410	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31411	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31412	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
31413	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
31414	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
31415	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
31416	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31417	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
31418	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
31419	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
31420	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
31421	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
31422	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
31423	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31424	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
31425	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
31426	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Enhancements	Indirect
31427	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
31428	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
31429	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31377	4,637.01	1,893.99	6,531.00
31378	51.50	21.04	72.54
31379	4,204.22	1,717.22	5,921.44
31380	3,889.22	1,588.55	5,477.77
31381	21.11	8.62	29.73
31382	2,361.00	964.35	3,325.35
31383	18,304.82	7,476.62	25,781.44
31384	3,968.28	1,620.85	5,589.13
31385	9,697.64	3,961.01	13,658.65
31386	20,229.38	8,262.70	28,492.08
31387	4,425.57	1,807.63	6,233.20
31388	164.72	67.28	232.00
31389	1,257.27	513.53	1,770.80
31390	5,312.33	2,169.82	7,482.15
31391	4,687.51	1,914.61	6,602.12
31392	28,198.75	11,517.80	39,716.55
31393	1,521.44	621.44	2,142.88
31394	21,058.34	8,601.30	29,659.64
31395	36,759.14	15,014.29	51,773.43
31396	9,915.14	4,049.85	13,964.99
31397	9,323.95	3,808.38	13,132.33
31398	21,101.56	8,618.95	29,720.51
31399	463.39	189.27	652.66
31400	6,323.81	2,582.96	8,906.77
31401	11,125.80	4,544.34	15,670.14
31402	3,019.89	1,233.48	4,253.37
31403	898.39	366.95	1,265.34
31404	2,801.12	1,144.12	3,945.24
31405	6,426.93	2,625.08	9,052.01
31406	1,347.89	550.55	1,898.44
31407	50.17	20.49	70.66
31408	382.92	156.40	539.32
31409	1,617.98	660.86	2,278.84
31410	1,427.68	583.14	2,010.82
31411	5,540.53	2,263.03	7,803.56
31412	1,201.26	490.65	1,691.91
31413	2,849.69	1,163.96	4,013.65
31414	6,061.13	2,475.67	8,536.80
31415	3,068.24	1,253.22	4,321.46
31416	18,211.81	7,438.62	25,650.43
31417	72,411.49	29,576.53	101,988.02
31418	36,793.31	15,028.25	51,821.56
31419	4,251.27	1,736.43	5,987.70
31420	52,393.49	21,400.16	73,793.65
31421	123,338.18	50,377.57	173,715.75
31422	1,205.08	492.22	1,697.30
31423	156.34	63.86	220.20
31424	809.32	330.57	1,139.89
31425	(3,357.72)	(1,371.46)	(4,729.18)
31426	(5,260.55)	(2,148.68)	(7,409.23)
31427	(1,076.91)	(439.87)	(1,516.78)
31428	636.20	259.85	896.05
31429	2,949.70	1,204.80	4,154.50

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31430	Jul-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
31431	Jul-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
31432	Jul-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEl Dues	PPL	PPL	Indirect
31433	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
31434	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31435	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
31436	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31437	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
31438	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31439	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
31440	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31441	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31442	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31443	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31444	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31445	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31446	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31447	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31448	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31449	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31450	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31451	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31452	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31453	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31454	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31455	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31456	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31457	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
31458	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
31459	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31460	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31461	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31462	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31463	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31464	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31465	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
31466	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31467	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31468	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
31469	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
31470	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31471	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31472	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31473	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31474	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31475	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31476	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31477	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31478	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31479	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31480	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
31481	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31482	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31430	8,588.52	3,507.98	12,096.50
31431	339.73	84.93	424.66
31432	12,504.07	5,107.29	17,611.36
31433	(0.50)	(0.13)	(0.63)
31434	10.89	2.72	13.61
31435	0.25	0.06	0.31
31436	11.06	2.76	13.82
31437	0.13	0.03	0.16
31438	3.31	0.83	4.14
31439	(0.08)	(0.02)	(0.10)
31440	6.20	1.55	7.75
31441	0.14	0.03	0.17
31442	1.16	0.29	1.45
31443	2.27	0.57	2.84
31444	0.32	0.08	0.40
31445	3.19	0.80	3.99
31446	1.90	0.48	2.38
31447	3.43	0.86	4.29
31448	14.70	3.67	18.37
31449	0.24	0.06	0.30
31450	1.30	0.32	1.62
31451	1.41	0.35	1.76
31452	2.18	0.55	2.73
31453	6.34	1.58	7.92
31454	1.98	0.50	2.48
31455	2.69	0.67	3.36
31456	1.02	0.26	1.28
31457	0.88	0.22	1.10
31458	4.70	1.17	5.87
31459	1.32	0.33	1.65
31460	0.86	0.21	1.07
31461	0.40	0.10	0.50
31462	22.29	5.57	27.86
31463	10.88	2.72	13.60
31464	(1.47)	(0.37)	(1.84)
31465	3.41	0.85	4.26
31466	2.67	0.67	3.34
31467	8.78	2.20	10.98
31468	4.82	1.21	6.03
31469	2.84	0.71	3.55
31470	9.39	2.35	11.74
31471	5.86	1.46	7.32
31472	1.98	0.49	2.47
31473	44.36	11.09	55.45
31474	6.48	1.62	8.10
31475	9.22	2.30	11.52
31476	2.16	0.54	2.70
31477	12.26	3.06	15.32
31478	11.02	2.76	13.78
31479	14.39	3.60	17.99
31480	5.18	1.29	6.47
31481	8.37	2.09	10.46
31482	2.01	0.50	2.51

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31483	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31484	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31485	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31486	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31487	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31488	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
31489	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
31490	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31491	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
31492	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
31493	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31494	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31495	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
31496	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31497	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31498	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31499	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31500	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
31501	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31502	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31503	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31504	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31505	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31506	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31507	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31508	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31509	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31510	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31511	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31512	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31513	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31514	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31515	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31516	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31517	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31518	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31519	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31520	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31521	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31522	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31523	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31524	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
31525	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31526	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31527	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31528	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31529	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31530	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31531	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31532	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
31533	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31534	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31535	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31483	19.00	4.75	23.75
31484	4.87	1.22	6.09
31485	12.46	3.12	15.58
31486	54.50	13.63	68.13
31487	3.30	0.82	4.12
31488	5.94	1.48	7.42
31489	1.52	0.38	1.90
31490	6.46	1.62	8.08
31491	0.63	0.16	0.79
31492	0.85	0.21	1.06
31493	3.05	0.76	3.81
31494	1.67	0.42	2.09
31495	1.98	0.50	2.48
31496	4.66	1.17	5.83
31497	3.79	0.95	4.74
31498	(0.18)	(0.05)	(0.23)
31499	0.68	0.17	0.85
31500	1.68	0.42	2.10
31501	0.04	0.01	0.05
31502	0.17	0.04	0.21
31503	2.53	0.63	3.16
31504	-	-	-
31505	1.46	0.36	1.82
31506	0.61	0.15	0.76
31507	(0.03)	(0.01)	(0.04)
31508	1.38	0.34	1.72
31509	6.46	1.62	8.08
31510	5.83	1.46	7.29
31511	2.97	0.74	3.71
31512	2.24	0.56	2.80
31513	9.08	2.27	11.35
31514	13.46	3.36	16.82
31515	2.13	0.53	2.66
31516	0.03	0.01	0.04
31517	17.30	4.33	21.63
31518	0.30	0.08	0.38
31519	2.69	0.67	3.36
31520	0.81	0.20	1.01
31521	1.82	0.45	2.27
31522	3.34	0.84	4.18
31523	0.98	0.25	1.23
31524	1.84	0.46	2.30
31525	0.07	0.02	0.09
31526	6.10	1.52	7.62
31527	1.30	0.32	1.62
31528	1.23	0.31	1.54
31529	15.15	3.79	18.94
31530	15.25	3.81	19.06
31531	(0.06)	(0.02)	(0.08)
31532	3.99	1.00	4.99
31533	3.30	0.83	4.13
31534	8.64	2.16	10.80
31535	3.77	0.94	4.71

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
31536	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
31537	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31538	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31539	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31540	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31541	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31542	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31543	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31544	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31545	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31546	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31547	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
31548	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31549	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
31550	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31551	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31552	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31553	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31554	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31555	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
31556	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
31557	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31558	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31559	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31560	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
31561	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31562	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31563	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31564	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31565	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31566	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31567	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31568	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31569	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31570	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31571	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31572	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
31573	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31574	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31575	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31576	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31577	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31578	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31579	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31580	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31581	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31582	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31583	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
31584	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31585	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
31586	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31587	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31588	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31536	4.03	1.01	5.04
31537	11.83	2.96	14.79
31538	4.07	1.02	5.09
31539	0.93	0.23	1.16
31540	31.62	7.90	39.52
31541	0.27	0.07	0.34
31542	2.34	0.59	2.93
31543	0.38	0.09	0.47
31544	7.20	1.80	9.00
31545	4.78	1.20	5.98
31546	1.73	0.43	2.16
31547	8.98	2.25	11.23
31548	14.98	3.75	18.73
31549	0.85	0.21	1.06
31550	35.73	8.93	44.66
31551	13.09	3.27	16.36
31552	19.18	4.79	23.97
31553	61.69	15.42	77.11
31554	3.03	0.76	3.79
31555	10.22	2.55	12.77
31556	2.19	0.55	2.74
31557	11.12	2.78	13.90
31558	4.81	1.20	6.01
31559	2.17	0.54	2.71
31560	2.37	0.59	2.96
31561	7.99	2.00	9.99
31562	1.70	0.43	2.13
31563	1.18	0.29	1.47
31564	0.02	0.01	0.03
31565	0.74	0.19	0.93
31566	0.24	0.06	0.30
31567	(0.60)	(0.15)	(0.75)
31568	4.84	1.21	6.05
31569	5.62	1.40	7.02
31570	11.66	2.91	14.57
31571	10.81	2.70	13.51
31572	0.48	0.12	0.60
31573	0.12	0.03	0.15
31574	1.51	0.38	1.89
31575	1.06	0.27	1.33
31576	1.50	0.38	1.88
31577	4.44	1.11	5.55
31578	3.39	0.85	4.24
31579	10.22	2.55	12.77
31580	6.33	1.58	7.91
31581	0.16	0.04	0.20
31582	15.97	3.99	19.96
31583	1.44	0.36	1.80
31584	0.62	0.15	0.77
31585	2.15	0.54	2.69
31586	0.33	0.08	0.41
31587	(0.10)	(0.03)	(0.13)
31588	2.18	0.54	2.72

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
31589	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
31590	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31591	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31592	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
31593	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31594	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31595	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31596	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31597	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31598	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31599	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31600	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31601	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31602	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
31603	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31604	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31605	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
31606	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
31607	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31608	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31609	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31610	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31611	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31612	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
31613	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31614	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31615	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31616	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31617	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31618	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31619	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
31620	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31621	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
31622	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
31623	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
31624	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31625	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31626	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31627	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
31628	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
31629	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31630	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
31631	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
31632	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31633	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31634	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
31635	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31636	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
31637	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31638	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31639	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31640	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
31641	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31589	3.93	0.98	4.91
31590	0.69	0.17	0.86
31591	0.30	0.07	0.37
31592	0.50	0.12	0.62
31593	0.06	0.02	0.08
31594	3.68	0.92	4.60
31595	2.63	0.66	3.29
31596	-	-	-
31597	0.79	0.20	0.99
31598	0.86	0.22	1.08
31599	33.60	8.40	42.00
31600	22.29	5.57	27.86
31601	8.26	2.07	10.33
31602	6.17	1.54	7.71
31603	4.18	1.05	5.23
31604	17.11	4.28	21.39
31605	6.23	1.56	7.79
31606	5.10	1.28	6.38
31607	25.67	6.42	32.09
31608	10.08	2.52	12.60
31609	3.50	0.88	4.38
31610	49.33	12.33	61.66
31611	5.89	1.47	7.36
31612	1.20	0.30	1.50
31613	17.66	4.41	22.07
31614	2.98	0.74	3.72
31615	1.94	0.48	2.42
31616	14.72	3.68	18.40
31617	6.34	1.58	7.92
31618	26.48	6.62	33.10
31619	10.58	2.65	13.23
31620	18.25	4.56	22.81
31621	4.50	1.13	5.63
31622	56.06	14.01	70.07
31623	17.27	4.32	21.59
31624	22.81	5.70	28.51
31625	85.86	21.47	107.33
31626	1.06	0.27	1.33
31627	11.34	2.84	14.18
31628	3.06	0.76	3.82
31629	13.32	3.33	16.65
31630	4.06	1.02	5.08
31631	3.32	0.83	4.15
31632	6.56	1.64	8.20
31633	3.31	0.83	4.14
31634	4.18	1.05	5.23
31635	13.93	3.48	17.41
31636	8.10	2.02	10.12
31637	11.71	2.93	14.64
31638	0.50	0.13	0.63
31639	2.96	0.74	3.70
31640	4.76	1.19	5.95
31641	0.14	0.03	0.17

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31642	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31643	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31644	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31645	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31646	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31647	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
31648	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
31649	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31650	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31651	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
31652	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
31653	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
31654	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
31655	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
31656	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
31657	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
31658	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
31659	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
31660	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31661	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31662	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31663	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31664	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31665	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31666	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31667	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31668	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31669	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31670	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31671	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31672	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31673	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31674	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31675	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31676	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31677	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31678	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31679	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31680	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31681	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31682	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31683	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31684	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31685	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31686	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31687	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31688	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31689	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31690	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31691	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31692	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31693	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31694	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31642	7.57	1.89	9.46
31643	2.13	0.53	2.66
31644	1.54	0.38	1.92
31645	0.73	0.18	0.91
31646	1.90	0.47	2.37
31647	0.03	0.01	0.04
31648	(0.83)	(0.21)	(1.04)
31649	14.84	-	14.84
31650	1.69	-	1.69
31651	3.97	-	3.97
31652	21.42	-	21.42
31653	5.12	-	5.12
31654	0.11	-	0.11
31655	15.75	-	15.75
31656	35.34	-	35.34
31657	1.09	-	1.09
31658	37.29	-	37.29
31659	12.99	-	12.99
31660	0.61	-	0.61
31661	0.65	-	0.65
31662	0.13	-	0.13
31663	1.42	-	1.42
31664	3.93	-	3.93
31665	1.53	-	1.53
31666	1.55	-	1.55
31667	0.44	-	0.44
31668	(0.02)	-	(0.02)
31669	15.57	-	15.57
31670	1.45	-	1.45
31671	0.90	-	0.90
31672	1.97	-	1.97
31673	2.69	-	2.69
31674	1.41	-	1.41
31675	5.21	-	5.21
31676	0.99	-	0.99
31677	3.51	-	3.51
31678	0.01	-	0.01
31679	2.10	-	2.10
31680	0.54	-	0.54
31681	0.15	-	0.15
31682	4.01	-	4.01
31683	1.80	-	1.80
31684	0.22	-	0.22
31685	(1.06)	-	(1.06)
31686	35.68	-	35.68
31687	4.04	-	4.04
31688	0.27	-	0.27
31689	0.35	-	0.35
31690	4.63	-	4.63
31691	1.25	-	1.25
31692	7.88	-	7.88
31693	24.88	-	24.88
31694	1.03	-	1.03

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31695	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31696	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31697	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31698	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31699	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31700	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31701	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
31702	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31703	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31704	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31705	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31706	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31707	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31708	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31709	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31710	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31711	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31712	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31713	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31714	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31715	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31716	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31717	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31718	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31719	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31720	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31721	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31722	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31723	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31724	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31725	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31726	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31727	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31728	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31729	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31730	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31731	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31732	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31733	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31734	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31735	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31736	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31737	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31738	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31739	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31740	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31741	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31742	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31743	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
31744	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31745	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31746	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31747	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31695	4.33	-	4.33
31696	1.14	-	1.14
31697	0.72	-	0.72
31698	0.62	-	0.62
31699	10.48	-	10.48
31700	3.66	-	3.66
31701	1.54	-	1.54
31702	3.72	-	3.72
31703	(0.34)	-	(0.34)
31704	0.53	-	0.53
31705	4.98	-	4.98
31706	1.29	-	1.29
31707	26.90	-	26.90
31708	0.82	-	0.82
31709	1.46	-	1.46
31710	1.91	-	1.91
31711	1.94	-	1.94
31712	0.22	-	0.22
31713	3.04	-	3.04
31714	3.63	-	3.63
31715	(2.60)	-	(2.60)
31716	7.79	-	7.79
31717	0.27	-	0.27
31718	1.31	-	1.31
31719	2.95	-	2.95
31720	3.68	-	3.68
31721	0.49	-	0.49
31722	0.40	-	0.40
31723	(0.09)	-	(0.09)
31724	0.28	-	0.28
31725	31.00	-	31.00
31726	13.69	-	13.69
31727	3.56	-	3.56
31728	0.31	-	0.31
31729	9.35	-	9.35
31730	4.84	-	4.84
31731	0.71	-	0.71
31732	2.30	-	2.30
31733	4.41	-	4.41
31734	2.33	-	2.33
31735	9.50	-	9.50
31736	33.25	-	33.25
31737	5.42	-	5.42
31738	1.89	-	1.89
31739	1.17	-	1.17
31740	0.14	-	0.14
31741	6.33	-	6.33
31742	7.11	-	7.11
31743	0.56	-	0.56
31744	1.06	-	1.06
31745	0.81	-	0.81
31746	0.40	-	0.40
31747	0.15	-	0.15

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31748	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31749	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31750	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31751	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31752	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31753	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31754	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31755	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31756	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31757	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31758	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31759	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31760	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31761	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31762	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31763	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31764	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31765	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31766	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31767	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31768	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31769	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31770	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31771	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31772	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31773	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31774	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31775	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31776	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31777	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31778	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31779	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
31780	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31781	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31782	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31783	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31784	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31785	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
31786	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31787	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31788	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31789	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31790	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31791	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31792	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31793	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
31794	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31795	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
31796	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31797	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
31798	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31799	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31800	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31748	5.19	-	5.19
31749	3.35	-	3.35
31750	6.90	-	6.90
31751	1.83	-	1.83
31752	(1.39)	-	(1.39)
31753	3.03	-	3.03
31754	0.13	-	0.13
31755	1.88	-	1.88
31756	4.73	-	4.73
31757	1.52	-	1.52
31758	0.14	-	0.14
31759	15.76	-	15.76
31760	1.00	-	1.00
31761	0.59	-	0.59
31762	1.24	-	1.24
31763	5.56	-	5.56
31764	10.58	-	10.58
31765	0.87	-	0.87
31766	1.14	-	1.14
31767	4.73	-	4.73
31768	2.67	-	2.67
31769	3.47	-	3.47
31770	0.27	-	0.27
31771	4.95	-	4.95
31772	4.51	-	4.51
31773	15.68	-	15.68
31774	6.67	-	6.67
31775	0.96	-	0.96
31776	0.97	-	0.97
31777	0.19	-	0.19
31778	6.57	-	6.57
31779	1.62	-	1.62
31780	0.92	-	0.92
31781	6.50	-	6.50
31782	3.79	-	3.79
31783	38.55	-	38.55
31784	0.25	-	0.25
31785	15.54	-	15.54
31786	6.83	-	6.83
31787	6.68	-	6.68
31788	0.70	-	0.70
31789	5.08	-	5.08
31790	1.02	-	1.02
31791	1.72	-	1.72
31792	3.03	-	3.03
31793	6.04	-	6.04
31794	14.72	-	14.72
31795	35.18	-	35.18
31796	1.80	-	1.80
31797	1.76	-	1.76
31798	5.81	-	5.81
31799	2.36	-	2.36
31800	3.42	-	3.42

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		
31801	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31802	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31803	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31804	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
31805	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31806	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
31807	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31808	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31809	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31810	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31811	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31812	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31813	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31814	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
31815	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31816	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31817	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31818	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
31819	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
31820	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31821	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31822	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31823	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31824	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31825	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31826	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31827	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31828	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31829	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31830	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31831	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31832	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31833	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31834	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31835	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31836	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31837	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31838	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31839	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31840	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31841	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31842	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31843	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31844	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
31845	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
31846	Aug-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31847	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
31848	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31849	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
31850	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31851	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
31852	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
31853	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
31801	3.66	-	3.66
31802	3.23	-	3.23
31803	18.65	-	18.65
31804	20.96	-	20.96
31805	0.21	-	0.21
31806	0.46	-	0.46
31807	3.32	-	3.32
31808	0.80	-	0.80
31809	3.42	-	3.42
31810	0.30	-	0.30
31811	4.89	-	4.89
31812	6.64	-	6.64
31813	0.11	-	0.11
31814	0.55	-	0.55
31815	2.42	-	2.42
31816	19.07	-	19.07
31817	22.34	-	22.34
31818	51.45	-	51.45
31819	3.79	-	3.79
31820	-	0.48	0.48
31821	-	0.79	0.79
31822	-	0.96	0.96
31823	-	1.45	1.45
31824	-	1.55	1.55
31825	-	0.54	0.54
31826	-	0.62	0.62
31827	-	0.94	0.94
31828	-	0.40	0.40
31829	-	1.68	1.68
31830	-	0.07	0.07
31831	-	0.25	0.25
31832	-	0.79	0.79
31833	-	0.57	0.57
31834	-	1.05	1.05
31835	-	5.21	5.21
31836	-	0.48	0.48
31837	-	1.04	1.04
31838	-	0.31	0.31
31839	-	2.40	2.40
31840	-	1.61	1.61
31841	-	4.27	4.27
31842	-	1.55	1.55
31843	-	1.58	1.58
31844	-	0.97	0.97
31845	-	1.75	1.75
31846	-	3.54	3.54
31847	(55.58)	(13.90)	(69.48)
31848	1,205.65	301.41	1,507.06
31849	27.64	6.91	34.55
31850	1,225.22	306.30	1,531.52
31851	13.82	3.45	17.27
31852	366.46	91.61	458.07
31853	(7.23)	(1.81)	(9.04)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
31854	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
31855	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
31856	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
31857	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
31858	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
31859	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
31860	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
31861	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
31862	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
31863	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
31864	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
31865	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
31866	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
31867	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
31868	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
31869	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
31870	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
31871	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
31872	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
31873	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
31874	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
31875	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
31876	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
31877	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
31878	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
31879	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
31880	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
31881	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
31882	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
31883	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
31884	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
31885	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
31886	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
31887	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
31888	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
31889	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
31890	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
31891	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
31892	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
31893	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
31894	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
31895	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
31896	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
31897	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
31898	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
31899	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
31900	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
31901	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
31902	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
31903	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
31904	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
31905	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
31906	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31854	589.17	147.29	736.46
31855	13.00	3.25	16.25
31856	110.20	27.55	137.75
31857	215.02	53.75	268.77
31858	30.42	7.60	38.02
31859	303.10	75.78	378.88
31860	180.82	45.20	226.02
31861	325.45	81.36	406.81
31862	1,394.11	348.53	1,742.64
31863	22.70	5.67	28.37
31864	123.38	30.84	154.22
31865	133.82	33.46	167.28
31866	207.85	51.96	259.81
31867	600.78	150.20	750.98
31868	188.10	47.03	235.13
31869	255.19	63.80	318.99
31870	96.98	24.24	121.22
31871	83.74	20.93	104.67
31872	445.80	111.45	557.25
31873	125.42	31.35	156.77
31874	81.37	20.34	101.71
31875	38.10	9.52	47.62
31876	2,115.49	528.87	2,644.36
31877	1,032.13	258.03	1,290.16
31878	(138.90)	(34.73)	(173.63)
31879	323.62	80.91	404.53
31880	253.38	63.35	316.73
31881	832.78	208.19	1,040.97
31882	458.51	114.63	573.14
31883	269.85	67.46	337.31
31884	892.54	223.14	1,115.68
31885	557.00	139.25	696.25
31886	188.01	47.00	235.01
31887	4,211.42	1,052.86	5,264.28
31888	615.20	153.80	769.00
31889	875.00	218.75	1,093.75
31890	204.82	51.21	256.03
31891	1,163.09	290.77	1,453.86
31892	1,045.29	261.32	1,306.61
31893	1,364.05	341.01	1,705.06
31894	491.33	122.83	614.16
31895	793.21	198.30	991.51
31896	190.07	47.52	237.59
31897	1,804.02	451.01	2,255.03
31898	461.70	115.42	577.12
31899	1,182.41	295.60	1,478.01
31900	5,226.05	1,306.51	6,532.56
31901	311.90	77.97	389.87
31902	563.62	140.91	704.53
31903	144.31	36.08	180.39
31904	612.98	153.25	766.23
31905	60.10	15.02	75.12
31906	80.66	20.16	100.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
31907	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31908	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
31909	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
31910	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31911	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31912	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
31913	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
31914	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
31915	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31916	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31917	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31918	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31919	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31920	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31921	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31922	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31923	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31924	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31925	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31926	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31927	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31928	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31929	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31930	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
31931	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
31932	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
31933	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
31934	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
31935	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
31936	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
31937	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
31938	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
31939	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
31940	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
31941	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
31942	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
31943	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
31944	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
31945	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
31946	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
31947	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
31948	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
31949	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
31950	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
31951	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
31952	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
31953	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
31954	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
31955	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
31956	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
31957	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
31958	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
31959	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31907	289.14	72.28	361.42
31908	158.58	39.64	198.22
31909	188.16	47.04	235.20
31910	442.34	110.59	552.93
31911	359.90	89.97	449.87
31912	(17.56)	(4.39)	(21.95)
31913	64.45	16.11	80.56
31914	159.54	39.89	199.43
31915	3.89	0.97	4.86
31916	15.90	3.97	19.87
31917	239.86	59.97	299.83
31918	-	-	-
31919	137.98	34.50	172.48
31920	57.89	14.47	72.36
31921	(3.40)	(0.85)	(4.25)
31922	130.44	32.61	163.05
31923	612.90	153.22	766.12
31924	553.27	138.32	691.59
31925	282.48	70.62	353.10
31926	212.53	53.13	265.66
31927	864.26	216.06	1,080.32
31928	1,277.42	319.36	1,596.78
31929	202.08	50.52	252.60
31930	3.15	0.79	3.94
31931	1,641.57	410.39	2,051.96
31932	28.95	7.24	36.19
31933	255.18	63.79	318.97
31934	77.00	19.25	96.25
31935	172.02	43.00	215.02
31936	316.61	79.15	395.76
31937	93.29	23.32	116.61
31938	174.80	43.70	218.50
31939	7.11	1.78	8.89
31940	578.40	144.60	723.00
31941	123.50	30.87	154.37
31942	116.76	29.19	145.95
31943	1,437.86	359.47	1,797.33
31944	1,448.43	362.11	1,810.54
31945	(5.88)	(1.47)	(7.35)
31946	378.82	94.71	473.53
31947	313.65	78.41	392.06
31948	819.99	205.00	1,024.99
31949	357.30	89.33	446.63
31950	382.84	95.71	478.55
31951	1,123.02	280.76	1,403.78
31952	386.06	96.52	482.58
31953	88.33	22.08	110.41
31954	3,002.24	750.56	3,752.80
31955	25.64	6.41	32.05
31956	222.78	55.70	278.48
31957	35.61	8.90	44.51
31958	683.63	170.91	854.54
31959	453.79	113.45	567.24

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
31960	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
31961	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
31962	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
31963	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
31964	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
31965	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
31966	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
31967	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
31968	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
31969	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
31970	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
31971	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
31972	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
31973	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
31974	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
31975	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
31976	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
31977	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
31978	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
31979	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
31980	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
31981	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
31982	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
31983	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
31984	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
31985	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
31986	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
31987	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
31988	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
31989	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
31990	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
31991	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
31992	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
31993	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
31994	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
31995	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
31996	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
31997	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
31998	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
31999	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
32000	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
32001	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
32002	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
32003	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
32004	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
32005	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
32006	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
32007	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
32008	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
32009	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32010	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32011	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
32012	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
31960	163.94	40.99	204.93
31961	852.77	213.19	1,065.96
31962	1,421.03	355.26	1,776.29
31963	80.39	20.10	100.49
31964	3,391.94	847.98	4,239.92
31965	1,242.70	310.67	1,553.37
31966	1,817.56	454.39	2,271.95
31967	5,856.18	1,464.05	7,320.23
31968	287.42	71.85	359.27
31969	969.33	242.33	1,211.66
31970	208.05	52.01	260.06
31971	1,054.57	263.64	1,318.21
31972	456.19	114.05	570.24
31973	206.05	51.51	257.56
31974	224.67	56.17	280.84
31975	757.82	189.46	947.28
31976	161.64	40.41	202.05
31977	111.52	27.88	139.40
31978	2.08	0.52	2.60
31979	70.94	17.73	88.67
31980	22.86	5.71	28.57
31981	(57.17)	(14.29)	(71.46)
31982	455.38	113.85	569.23
31983	533.17	133.29	666.46
31984	1,104.15	276.04	1,380.19
31985	1,025.47	256.37	1,281.84
31986	45.42	11.35	56.77
31987	11.66	2.91	14.57
31988	143.47	35.87	179.34
31989	100.83	25.21	126.04
31990	142.75	35.69	178.44
31991	422.06	105.52	527.58
31992	322.54	80.63	403.17
31993	969.59	242.40	1,211.99
31994	601.20	150.30	751.50
31995	15.39	3.85	19.24
31996	1,517.77	379.44	1,897.21
31997	136.66	34.16	170.82
31998	57.86	14.47	72.33
31999	204.74	51.19	255.93
32000	31.17	7.79	38.96
32001	(10.20)	(2.55)	(12.75)
32002	205.64	51.41	257.05
32003	373.18	93.30	466.48
32004	65.25	16.31	81.56
32005	27.88	6.97	34.85
32006	47.02	11.75	58.77
32007	6.07	1.52	7.59
32008	348.99	87.25	436.24
32009	249.38	62.34	311.72
32010	-	-	-
32011	74.80	18.70	93.50
32012	82.38	20.60	102.98

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		(see legend)
32013	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
32014	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
32015	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
32016	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
32017	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
32018	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
32019	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
32020	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
32021	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
32022	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
32023	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
32024	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
32025	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
32026	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
32027	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
32028	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
32029	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
32030	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
32031	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
32032	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32033	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
32034	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
32035	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
32036	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
32037	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
32038	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
32039	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
32040	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
32041	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
32042	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
32043	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32044	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
32045	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
32046	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
32047	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
32048	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
32049	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
32050	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
32051	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
32052	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
32053	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
32054	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
32055	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
32056	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
32057	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32058	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
32059	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
32060	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
32061	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
32062	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
32063	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
32064	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
32065	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32013	3,188.54	797.13	3,985.67
32014	2,115.64	528.91	2,644.55
32015	783.15	195.79	978.94
32016	585.00	146.25	731.25
32017	397.26	99.32	496.58
32018	1,624.22	406.05	2,030.27
32019	591.78	147.94	739.72
32020	484.49	121.12	605.61
32021	2,434.66	608.67	3,043.33
32022	957.21	239.30	1,196.51
32023	332.12	83.03	415.15
32024	4,682.42	1,170.61	5,853.03
32025	559.37	139.84	699.21
32026	113.54	28.38	141.92
32027	1,675.33	418.83	2,094.16
32028	282.44	70.61	353.05
32029	183.92	45.98	229.90
32030	1,397.84	349.46	1,747.30
32031	600.91	150.23	751.14
32032	2,512.46	628.12	3,140.58
32033	1,004.46	251.12	1,255.58
32034	1,731.83	432.96	2,164.79
32035	427.87	106.97	534.84
32036	5,320.36	1,330.09	6,650.45
32037	1,640.08	410.02	2,050.10
32038	2,163.57	540.89	2,704.46
32039	8,150.30	2,037.57	10,187.87
32040	100.66	25.16	125.82
32041	1,076.54	269.14	1,345.68
32042	290.39	72.60	362.99
32043	1,263.78	315.94	1,579.72
32044	385.62	96.40	482.02
32045	315.44	78.86	394.30
32046	622.34	155.58	777.92
32047	314.78	78.69	393.47
32048	397.02	99.25	496.27
32049	1,321.20	330.30	1,651.50
32050	768.82	192.21	961.03
32051	1,111.62	277.90	1,389.52
32052	47.68	11.92	59.60
32053	280.50	70.12	350.62
32054	452.09	113.02	565.11
32055	13.50	3.38	16.88
32056	718.39	179.60	897.99
32057	202.21	50.55	252.76
32058	145.95	36.49	182.44
32059	68.99	17.25	86.24
32060	179.82	44.96	224.78
32061	4.94	1.23	6.17
32062	(79.22)	(19.81)	(99.03)
32063	1,632.45	-	1,632.45
32064	187.21	-	187.21
32065	439.31	-	439.31

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
32066	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
32067	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
32068	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
32069	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
32070	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
32071	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
32072	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
32073	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
32074	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32075	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32076	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
32077	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32078	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32079	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32080	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32081	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
32082	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
32083	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
32084	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32085	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32086	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32087	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
32088	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32089	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
32090	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
32091	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32092	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32093	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
32094	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
32095	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
32096	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
32097	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
32098	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
32099	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
32100	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
32101	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32102	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32103	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32104	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
32105	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
32106	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
32107	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32108	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32109	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32110	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32111	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32112	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
32113	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
32114	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
32115	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
32116	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
32117	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
32118	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32066	2,374.53	-	2,374.53
32067	567.96	-	567.96
32068	12.46	-	12.46
32069	1,745.16	-	1,745.16
32070	3,917.76	-	3,917.76
32071	120.96	-	120.96
32072	4,132.54	-	4,132.54
32073	1,440.84	-	1,440.84
32074	61.36	-	61.36
32075	56.60	-	56.60
32076	12.51	-	12.51
32077	134.68	-	134.68
32078	372.16	-	372.16
32079	145.31	-	145.31
32080	147.27	-	147.27
32081	41.49	-	41.49
32082	(2.36)	-	(2.36)
32083	1,477.96	-	1,477.96
32084	187.75	-	187.75
32085	85.89	-	85.89
32086	138.67	-	138.67
32087	254.88	-	254.88
32088	133.64	-	133.64
32089	493.70	-	493.70
32090	94.10	-	94.10
32091	333.42	-	333.42
32092	1.33	-	1.33
32093	199.31	-	199.31
32094	51.37	-	51.37
32095	381.50	-	381.50
32096	13.86	-	13.86
32097	172.14	-	172.14
32098	21.23	-	21.23
32099	(100.31)	-	(100.31)
32100	3,385.65	-	3,385.65
32101	33.00	-	33.00
32102	25.40	-	25.40
32103	383.36	-	383.36
32104	118.49	-	118.49
32105	439.13	-	439.13
32106	748.71	-	748.71
32107	2,363.17	-	2,363.17
32108	97.25	-	97.25
32109	68.58	-	68.58
32110	107.96	-	107.96
32111	410.51	-	410.51
32112	59.19	-	59.19
32113	996.01	-	996.01
32114	347.86	-	347.86
32115	142.18	-	142.18
32116	353.81	-	353.81
32117	(33.32)	-	(33.32)
32118	50.89	-	50.89

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
32119	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32120	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32121	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32122	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32123	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32124	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32125	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32126	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32127	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32128	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32129	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32130	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32131	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32132	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32133	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32134	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32135	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32136	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32137	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
32138	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32139	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32140	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32141	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32142	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32143	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32144	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32145	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32146	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32147	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32148	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32149	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32150	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32151	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32152	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32153	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32154	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32155	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32156	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
32157	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
32158	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32159	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32160	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32161	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32162	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32163	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32164	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32165	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32166	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32167	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32168	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32169	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32170	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32171	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
32119	472.61	-	472.61
32120	122.04	-	122.04
32121	2,552.89	-	2,552.89
32122	77.47	-	77.47
32123	138.19	-	138.19
32124	181.63	-	181.63
32125	184.08	-	184.08
32126	20.68	-	20.68
32127	288.27	-	288.27
32128	(246.89)	-	(246.89)
32129	345.30	-	345.30
32130	739.17	-	739.17
32131	25.75	-	25.75
32132	124.25	-	124.25
32133	279.98	-	279.98
32134	346.94	-	346.94
32135	47.08	-	47.08
32136	37.90	-	37.90
32137	(8.53)	-	(8.53)
32138	26.53	-	26.53
32139	2,942.35	-	2,942.35
32140	1,298.75	-	1,298.75
32141	337.48	-	337.48
32142	29.85	-	29.85
32143	888.07	-	888.07
32144	459.36	-	459.36
32145	67.64	-	67.64
32146	218.84	-	218.84
32147	417.02	-	417.02
32148	220.82	-	220.82
32149	901.02	-	901.02
32150	3,152.27	-	3,152.27
32151	110.93	-	110.93
32152	179.42	-	179.42
32153	514.10	-	514.10
32154	12.99	-	12.99
32155	600.99	-	600.99
32156	674.42	-	674.42
32157	53.71	-	53.71
32158	100.48	-	100.48
32159	76.45	-	76.45
32160	492.51	-	492.51
32161	13.97	-	13.97
32162	38.09	-	38.09
32163	317.34	-	317.34
32164	655.26	-	655.26
32165	175.06	-	175.06
32166	(132.51)	-	(132.51)
32167	287.57	-	287.57
32168	177.96	-	177.96
32169	11.82	-	11.82
32170	448.64	-	448.64
32171	144.05	-	144.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
32172	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
32173	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
32174	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32175	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32176	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32177	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
32178	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32179	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32180	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
32181	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
32182	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
32183	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
32184	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
32185	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32186	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32187	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32188	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32189	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32190	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32191	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
32192	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
32193	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
32194	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
32195	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
32196	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
32197	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
32198	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
32199	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
32200	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
32201	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
32202	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
32203	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32204	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32205	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32206	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
32207	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
32208	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
32209	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
32210	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
32211	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
32212	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32213	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32214	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32215	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
32216	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
32217	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
32218	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
32219	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
32220	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
32221	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
32222	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
32223	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
32224	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32172	13.92	-	13.92
32173	1,495.55	-	1,495.55
32174	117.47	-	117.47
32175	56.60	-	56.60
32176	95.41	-	95.41
32177	528.21	-	528.21
32178	1,003.62	-	1,003.62
32179	82.78	-	82.78
32180	107.21	-	107.21
32181	449.42	-	449.42
32182	254.09	-	254.09
32183	328.37	-	328.37
32184	25.57	-	25.57
32185	428.06	-	428.06
32186	469.20	-	469.20
32187	1,490.71	-	1,490.71
32188	633.96	-	633.96
32189	90.82	-	90.82
32190	92.04	-	92.04
32191	622.80	-	622.80
32192	17.73	-	17.73
32193	153.37	-	153.37
32194	87.35	-	87.35
32195	358.63	-	358.63
32196	616.95	-	616.95
32197	3,668.99	-	3,668.99
32198	23.10	-	23.10
32199	1,474.19	-	1,474.19
32200	649.14	-	649.14
32201	633.50	-	633.50
32202	66.09	-	66.09
32203	162.81	-	162.81
32204	97.30	-	97.30
32205	481.10	-	481.10
32206	574.15	-	574.15
32207	287.47	-	287.47
32208	1,396.23	-	1,396.23
32209	3,333.38	-	3,333.38
32210	170.47	-	170.47
32211	167.76	-	167.76
32212	324.51	-	324.51
32213	224.43	-	224.43
32214	551.22	-	551.22
32215	347.06	-	347.06
32216	306.94	-	306.94
32217	1,770.46	-	1,770.46
32218	1,990.21	-	1,990.21
32219	19.62	-	19.62
32220	43.66	-	43.66
32221	314.67	-	314.67
32222	76.29	-	76.29
32223	324.71	-	324.71
32224	28.20	-	28.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		
32225	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
32226	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
32227	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
32228	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
32229	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32230	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32231	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32232	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
32233	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
32234	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
32235	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32236	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
32237	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
32238	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32239	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32240	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
32241	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
32242	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32243	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
32244	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32245	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
32246	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
32247	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32248	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32249	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32250	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
32251	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
32252	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32253	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32254	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
32255	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
32256	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
32257	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
32258	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
32259	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
32260	Aug-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32261	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct	
32262	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
32263	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct	
32264	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
32265	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct	
32266	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
32267	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
32268	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
32269	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
32270	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
32271	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
32272	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
32273	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
32274	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
32275	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
32276	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
32277	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32225	462.73	-	462.73
32226	629.81	-	629.81
32227	10.16	-	10.16
32228	52.86	-	52.86
32229	229.69	-	229.69
32230	1,810.14	-	1,810.14
32231	4,881.16	-	4,881.16
32232	2,118.80	-	2,118.80
32233	359.46	-	359.46
32234	-	45.94	45.94
32235	-	74.88	74.88
32236	-	91.88	91.88
32237	-	139.29	139.29
32238	-	146.42	146.42
32239	-	51.22	51.22
32240	-	59.19	59.19
32241	-	88.60	88.60
32242	-	38.02	38.02
32243	-	158.83	158.83
32244	-	6.44	6.44
32245	-	24.32	24.32
32246	-	75.23	75.23
32247	-	54.71	54.71
32248	-	99.43	99.43
32249	-	494.35	494.35
32250	-	45.94	45.94
32251	-	98.17	98.17
32252	-	29.37	29.37
32253	-	227.66	227.66
32254	-	152.00	152.00
32255	-	405.62	405.62
32256	-	147.40	147.40
32257	-	149.77	149.77
32258	-	91.61	91.61
32259	-	165.98	165.98
32260	-	335.57	335.57
32261	(0.74)	(0.19)	(0.93)
32262	16.08	4.02	20.10
32263	0.37	0.09	0.46
32264	16.34	4.09	20.43
32265	0.18	0.05	0.23
32266	4.89	1.22	6.11
32267	(0.15)	(0.04)	(0.19)
32268	12.34	3.08	15.42
32269	0.27	0.07	0.34
32270	2.30	0.58	2.88
32271	4.50	1.13	5.63
32272	0.64	0.16	0.80
32273	6.34	1.59	7.93
32274	3.79	0.95	4.74
32275	6.82	1.70	8.52
32276	29.21	7.30	36.51
32277	0.47	0.12	0.59

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		Charge Type
		Number	Company Account Description			(see legend)	From Department	
32278	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
32279	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32280	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32281	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
32282	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
32283	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
32284	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32285	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
32286	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
32287	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
32288	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32289	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32290	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32291	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32292	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32293	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
32294	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
32295	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
32296	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
32297	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
32298	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32299	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
32300	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
32301	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32302	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32303	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
32304	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
32305	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32306	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
32307	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32308	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
32309	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32310	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
32311	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
32312	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
32313	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
32314	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
32315	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
32316	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
32317	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
32318	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32319	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
32320	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
32321	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32322	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32323	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
32324	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
32325	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32326	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
32327	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
32328	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
32329	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
32330	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32278	2.58	0.65	3.23
32279	2.80	0.70	3.50
32280	4.35	1.09	5.44
32281	12.61	3.15	15.76
32282	3.94	0.99	4.93
32283	5.34	1.34	6.68
32284	2.03	0.51	2.54
32285	1.75	0.44	2.19
32286	9.34	2.33	11.67
32287	2.62	0.66	3.28
32288	1.70	0.43	2.13
32289	0.80	0.20	1.00
32290	44.30	11.08	55.38
32291	21.62	5.41	27.03
32292	(2.91)	(0.73)	(3.64)
32293	6.78	1.69	8.47
32294	5.30	1.33	6.63
32295	17.44	4.36	21.80
32296	9.61	2.40	12.01
32297	5.65	1.41	7.06
32298	18.70	4.67	23.37
32299	11.66	2.92	14.58
32300	3.94	0.99	4.93
32301	88.22	22.06	110.28
32302	12.89	3.22	16.11
32303	18.34	4.58	22.92
32304	4.29	1.07	5.36
32305	24.37	6.09	30.46
32306	21.90	5.47	27.37
32307	28.59	7.15	35.74
32308	10.29	2.57	12.86
32309	16.62	4.15	20.77
32310	3.98	1.00	4.98
32311	37.81	9.45	47.26
32312	9.66	2.42	12.08
32313	24.77	6.19	30.96
32314	108.48	27.12	135.60
32315	6.54	1.63	8.17
32316	11.81	2.95	14.76
32317	3.02	0.76	3.78
32318	12.84	3.21	16.05
32319	1.26	0.31	1.57
32320	1.69	0.42	2.11
32321	6.06	1.51	7.57
32322	3.32	0.83	4.15
32323	3.94	0.99	4.93
32324	9.26	2.32	11.58
32325	7.54	1.88	9.42
32326	(0.37)	(0.09)	(0.46)
32327	1.35	0.34	1.69
32328	3.34	0.84	4.18
32329	0.09	0.02	0.11
32330	0.34	0.08	0.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
32331	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32332	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32333	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32334	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32335	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32336	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32337	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32338	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
32339	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32340	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
32341	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32342	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
32343	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32344	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
32345	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32346	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
32347	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
32348	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32349	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32350	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
32351	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32352	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
32353	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
32354	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
32355	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32356	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32357	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32358	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32359	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32360	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
32361	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
32362	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
32363	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
32364	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
32365	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32366	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
32367	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
32368	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32369	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32370	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
32371	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
32372	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32373	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
32374	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32375	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
32376	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32377	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
32378	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
32379	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
32380	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
32381	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
32382	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
32383	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32331	5.02	1.26	6.28
32332	-	-	-
32333	2.90	0.72	3.62
32334	1.22	0.30	1.52
32335	(0.07)	(0.02)	(0.09)
32336	2.73	0.68	3.41
32337	12.83	3.21	16.04
32338	11.58	2.90	14.48
32339	5.92	1.48	7.40
32340	4.46	1.11	5.57
32341	18.11	4.53	22.64
32342	26.76	6.69	33.45
32343	4.23	1.06	5.29
32344	0.06	0.02	0.08
32345	34.40	8.60	43.00
32346	0.61	0.15	0.76
32347	5.35	1.34	6.69
32348	1.62	0.40	2.02
32349	3.60	0.90	4.50
32350	6.63	1.66	8.29
32351	1.96	0.49	2.45
32352	3.66	0.92	4.58
32353	0.15	0.04	0.19
32354	12.12	3.03	15.15
32355	2.58	0.65	3.23
32356	2.45	0.61	3.06
32357	30.13	7.53	37.66
32358	30.34	7.58	37.92
32359	(0.12)	(0.03)	(0.15)
32360	7.94	1.98	9.92
32361	6.58	1.65	8.23
32362	17.17	4.29	21.46
32363	7.49	1.87	9.36
32364	8.02	2.00	10.02
32365	23.53	5.88	29.41
32366	8.09	2.02	10.11
32367	1.85	0.46	2.31
32368	62.89	15.72	78.61
32369	0.54	0.13	0.67
32370	4.67	1.17	5.84
32371	0.74	0.19	0.93
32372	14.31	3.58	17.89
32373	9.50	2.38	11.88
32374	3.43	0.86	4.29
32375	17.86	4.47	22.33
32376	29.77	7.44	37.21
32377	1.69	0.42	2.11
32378	71.03	17.76	88.79
32379	26.03	6.51	32.54
32380	38.07	9.52	47.59
32381	122.68	30.67	153.35
32382	6.02	1.51	7.53
32383	20.30	5.07	25.37

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32384	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
32385	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32386	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32387	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32388	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
32389	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
32390	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32391	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
32392	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
32393	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32394	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32395	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32396	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32397	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
32398	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32399	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32400	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
32401	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
32402	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32403	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32404	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
32405	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32406	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32407	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
32408	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
32409	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
32410	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
32411	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
32412	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32413	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
32414	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32415	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32416	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
32417	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
32418	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
32419	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
32420	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
32421	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
32422	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
32423	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32424	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32425	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32426	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32427	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32428	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32429	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32430	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
32431	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
32432	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
32433	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
32434	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
32435	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32436	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32384	4.36	1.09	5.45
32385	22.10	5.52	27.62
32386	9.55	2.39	11.94
32387	4.32	1.08	5.40
32388	4.71	1.18	5.89
32389	15.87	3.97	19.84
32390	3.38	0.85	4.23
32391	2.34	0.58	2.92
32392	0.04	0.01	0.05
32393	1.49	0.37	1.86
32394	0.48	0.12	0.60
32395	(1.19)	(0.30)	(1.49)
32396	9.54	2.39	11.93
32397	11.17	2.79	13.96
32398	23.12	5.78	28.90
32399	21.50	5.38	26.88
32400	0.95	0.24	1.19
32401	0.24	0.06	0.30
32402	3.00	0.75	3.75
32403	2.11	0.53	2.64
32404	2.99	0.75	3.74
32405	8.84	2.21	11.05
32406	6.76	1.69	8.45
32407	20.30	5.08	25.38
32408	12.59	3.15	15.74
32409	0.31	0.08	0.39
32410	31.80	7.95	39.75
32411	2.86	0.72	3.58
32412	1.22	0.30	1.52
32413	4.29	1.07	5.36
32414	0.66	0.16	0.82
32415	(0.21)	(0.05)	(0.26)
32416	4.30	1.08	5.38
32417	7.81	1.95	9.76
32418	1.37	0.34	1.71
32419	0.58	0.15	0.73
32420	0.98	0.25	1.23
32421	0.13	0.03	0.16
32422	7.30	1.83	9.13
32423	5.23	1.31	6.54
32424	-	-	-
32425	1.57	0.39	1.96
32426	1.73	0.43	2.16
32427	66.81	16.70	83.51
32428	44.32	11.08	55.40
32429	16.39	4.10	20.49
32430	12.26	3.06	15.32
32431	8.32	2.08	10.40
32432	34.03	8.51	42.54
32433	12.40	3.10	15.50
32434	10.15	2.54	12.69
32435	50.99	12.75	63.74
32436	20.05	5.01	25.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		Charge Type
		Number	Company Account Description			(see legend)	From Department	
32437	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
32438	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32439	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32440	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
32441	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
32442	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32443	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
32444	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32445	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
32446	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32447	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
32448	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32449	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
32450	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
32451	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
32452	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
32453	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
32454	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
32455	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
32456	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
32457	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32458	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
32459	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
32460	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32461	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32462	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
32463	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
32464	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
32465	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32466	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
32467	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
32468	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
32469	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
32470	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
32471	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32472	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32473	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32474	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
32475	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
32476	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
32477	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
32478	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
32479	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
32480	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
32481	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
32482	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
32483	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
32484	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
32485	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
32486	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
32487	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
32488	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32489	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
32437	6.96	1.74	8.70
32438	98.10	24.53	122.63
32439	11.71	2.93	14.64
32440	2.38	0.59	2.97
32441	35.10	8.77	43.87
32442	5.91	1.48	7.39
32443	3.86	0.96	4.82
32444	29.28	7.32	36.60
32445	12.58	3.15	15.73
32446	52.64	13.16	65.80
32447	21.04	5.26	26.30
32448	36.29	9.07	45.36
32449	8.96	2.24	11.20
32450	111.47	27.87	139.34
32451	34.36	8.59	42.95
32452	45.31	11.33	56.64
32453	170.77	42.69	213.46
32454	2.11	0.53	2.64
32455	22.56	5.64	28.20
32456	6.08	1.52	7.60
32457	26.48	6.62	33.10
32458	8.08	2.02	10.10
32459	6.61	1.65	8.26
32460	13.03	3.26	16.29
32461	6.59	1.65	8.24
32462	8.32	2.08	10.40
32463	27.67	6.92	34.59
32464	16.10	4.03	20.13
32465	23.28	5.82	29.10
32466	1.00	0.25	1.25
32467	5.87	1.47	7.34
32468	9.47	2.37	11.84
32469	0.28	0.07	0.35
32470	15.05	3.76	18.81
32471	4.24	1.06	5.30
32472	3.06	0.76	3.82
32473	1.45	0.36	1.81
32474	3.77	0.94	4.71
32475	0.08	0.02	0.10
32476	(1.66)	(0.42)	(2.08)
32477	21.85	-	21.85
32478	2.51	-	2.51
32479	5.86	-	5.86
32480	31.67	-	31.67
32481	7.57	-	7.57
32482	0.17	-	0.17
32483	23.27	-	23.27
32484	52.25	-	52.25
32485	1.61	-	1.61
32486	55.12	-	55.12
32487	19.22	-	19.22
32488	1.16	-	1.16
32489	1.29	-	1.29

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32490	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32491	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32492	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32493	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32494	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32495	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32496	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32497	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32498	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32499	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32500	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32501	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32502	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32503	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32504	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
32505	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32506	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32507	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32508	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32509	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32510	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32511	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32512	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
32513	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32514	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32515	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32516	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32517	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32518	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32519	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32520	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32521	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32522	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32523	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32524	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32525	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32526	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
32527	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32528	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
32529	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
32530	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32531	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32532	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32533	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32534	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32535	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32536	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32537	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32538	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32539	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32540	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32541	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32542	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32490	0.26	-	0.26
32491	2.82	-	2.82
32492	7.79	-	7.79
32493	3.04	-	3.04
32494	3.08	-	3.08
32495	0.87	-	0.87
32496	(0.05)	-	(0.05)
32497	30.97	-	30.97
32498	2.91	-	2.91
32499	1.80	-	1.80
32500	3.93	-	3.93
32501	5.34	-	5.34
32502	2.80	-	2.80
32503	10.34	-	10.34
32504	1.97	-	1.97
32505	6.99	-	6.99
32506	0.03	-	0.03
32507	4.17	-	4.17
32508	1.09	-	1.09
32509	0.30	-	0.30
32510	7.99	-	7.99
32511	3.62	-	3.62
32512	0.45	-	0.45
32513	(2.10)	-	(2.10)
32514	70.93	-	70.93
32515	0.69	-	0.69
32516	0.53	-	0.53
32517	8.01	-	8.01
32518	9.21	-	9.21
32519	2.48	-	2.48
32520	15.68	-	15.68
32521	49.38	-	49.38
32522	2.03	-	2.03
32523	8.60	-	8.60
32524	2.26	-	2.26
32525	1.44	-	1.44
32526	1.24	-	1.24
32527	20.88	-	20.88
32528	7.30	-	7.30
32529	3.02	-	3.02
32530	7.41	-	7.41
32531	(0.70)	-	(0.70)
32532	1.07	-	1.07
32533	2.55	-	2.55
32534	9.90	-	9.90
32535	1.62	-	1.62
32536	53.49	-	53.49
32537	2.90	-	2.90
32538	3.80	-	3.80
32539	3.86	-	3.86
32540	0.43	-	0.43
32541	6.05	-	6.05
32542	7.24	-	7.24

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
32543	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32544	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32545	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32546	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32547	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32548	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32549	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32550	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32551	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
32552	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32553	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32554	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32555	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32556	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32557	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32558	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32559	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32560	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32561	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32562	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32563	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32564	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32565	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32566	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32567	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32568	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32569	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32570	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
32571	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
32572	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32573	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32574	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32575	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32576	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32577	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32578	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32579	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32580	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32581	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32582	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32583	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32584	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32585	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32586	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32587	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32588	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32589	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32590	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32591	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32592	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32593	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32594	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32595	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32543	(5.17)	-	(5.17)
32544	15.48	-	15.48
32545	0.53	-	0.53
32546	2.61	-	2.61
32547	5.87	-	5.87
32548	7.26	-	7.26
32549	0.98	-	0.98
32550	0.79	-	0.79
32551	(0.17)	-	(0.17)
32552	0.56	-	0.56
32553	61.64	-	61.64
32554	27.21	-	27.21
32555	7.07	-	7.07
32556	18.61	-	18.61
32557	0.63	-	0.63
32558	9.62	-	9.62
32559	1.42	-	1.42
32560	4.58	-	4.58
32561	4.63	-	4.63
32562	8.73	-	8.73
32563	18.87	-	18.87
32564	66.10	-	66.10
32565	10.77	-	10.77
32566	3.76	-	3.76
32567	2.32	-	2.32
32568	0.27	-	0.27
32569	12.59	-	12.59
32570	14.13	-	14.13
32571	1.13	-	1.13
32572	2.10	-	2.10
32573	1.60	-	1.60
32574	10.31	-	10.31
32575	0.29	-	0.29
32576	0.80	-	0.80
32577	13.73	-	13.73
32578	6.65	-	6.65
32579	(2.78)	-	(2.78)
32580	3.67	-	3.67
32581	6.02	-	6.02
32582	0.25	-	0.25
32583	3.73	-	3.73
32584	9.40	-	9.40
32585	3.02	-	3.02
32586	0.30	-	0.30
32587	31.34	-	31.34
32588	2.00	-	2.00
32589	1.19	-	1.19
32590	2.45	-	2.45
32591	11.07	-	11.07
32592	1.74	-	1.74
32593	21.03	-	21.03
32594	2.25	-	2.25
32595	9.41	-	9.41

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
32596	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32597	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32598	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32599	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32600	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32601	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32602	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32603	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32604	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32605	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32606	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32607	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
32608	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
32609	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32610	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
32611	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
32612	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32613	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
32614	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32615	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32616	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
32617	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32618	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32619	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32620	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32621	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32622	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32623	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
32624	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
32625	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
32626	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32627	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32628	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32629	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
32630	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
32631	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
32632	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
32633	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
32634	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
32635	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
32636	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
32637	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
32638	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
32639	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32640	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32641	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32642	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32643	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32644	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32645	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32646	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
32647	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32648	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32596	5.32	-	5.32
32597	0.54	-	0.54
32598	6.87	-	6.87
32599	9.83	-	9.83
32600	8.96	-	8.96
32601	31.24	-	31.24
32602	13.28	-	13.28
32603	1.90	-	1.90
32604	1.93	-	1.93
32605	0.37	-	0.37
32606	13.06	-	13.06
32607	3.21	-	3.21
32608	1.83	-	1.83
32609	12.92	-	12.92
32610	7.50	-	7.50
32611	76.91	-	76.91
32612	0.49	-	0.49
32613	30.87	-	30.87
32614	13.61	-	13.61
32615	13.27	-	13.27
32616	1.38	-	1.38
32617	3.41	-	3.41
32618	2.04	-	2.04
32619	10.09	-	10.09
32620	12.03	-	12.03
32621	6.02	-	6.02
32622	29.26	-	29.26
32623	69.87	-	69.87
32624	3.57	-	3.57
32625	3.52	-	3.52
32626	11.55	-	11.55
32627	4.70	-	4.70
32628	6.81	-	6.81
32629	7.27	-	7.27
32630	6.43	-	6.43
32631	37.08	-	37.08
32632	41.69	-	41.69
32633	0.41	-	0.41
32634	0.91	-	0.91
32635	6.59	-	6.59
32636	1.60	-	1.60
32637	6.80	-	6.80
32638	0.59	-	0.59
32639	9.69	-	9.69
32640	13.19	-	13.19
32641	0.21	-	0.21
32642	1.10	-	1.10
32643	4.81	-	4.81
32644	37.93	-	37.93
32645	102.23	-	102.23
32646	44.38	-	44.38
32647	7.53	-	7.53
32648	-	0.96	0.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32649	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32650	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32651	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32652	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32653	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32654	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
32655	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32656	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32657	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32658	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32659	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32660	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32661	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32662	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32663	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32664	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
32665	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32666	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32667	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32668	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32669	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
32670	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32671	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
32672	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
32673	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
32674	Aug-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
32675	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
32676	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
32677	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
32678	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
32679	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
32680	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
32681	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
32682	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
32683	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32684	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32685	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32686	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32687	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32688	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
32689	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
32690	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Direct
32691	Aug-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Direct
32692	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
32693	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
32694	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32695	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
32696	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32697	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
32698	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32699	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32700	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32701	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	IT Security and Administrative Services	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
32649	-	1.57	1.57
32650	-	1.92	1.92
32651	-	2.93	2.93
32652	-	3.06	3.06
32653	-	1.07	1.07
32654	-	1.24	1.24
32655	-	1.85	1.85
32656	-	0.80	0.80
32657	-	3.33	3.33
32658	-	0.13	0.13
32659	-	0.51	0.51
32660	-	1.58	1.58
32661	-	1.14	1.14
32662	-	2.08	2.08
32663	-	10.36	10.36
32664	-	0.96	0.96
32665	-	2.05	2.05
32666	-	0.61	0.61
32667	-	4.77	4.77
32668	-	3.18	3.18
32669	-	8.50	8.50
32670	-	3.09	3.09
32671	-	3.14	3.14
32672	-	1.92	1.92
32673	-	3.48	3.48
32674	-	7.03	7.03
32675	442.84	-	442.84
32676	407.01	-	407.01
32677	23.83	-	23.83
32678	1,223.28	-	1,223.28
32679	694.38	-	694.38
32680	3,058.20	-	3,058.20
32681	478.97	-	478.97
32682	2,446.56	-	2,446.56
32683	145.89	-	145.89
32684	7.26	-	7.26
32685	372.57	-	372.57
32686	745.14	-	745.14
32687	123.97	-	123.97
32688	211.49	-	211.49
32689	931.43	-	931.43
32690	1,894.36	-	1,894.36
32691	(1,894.36)	-	(1,894.36)
32692	10.98	-	10.98
32693	687.50	-	687.50
32694	614.17	-	614.17
32695	78.99	-	78.99
32696	93.47	-	93.47
32697	478.27	-	478.27
32698	697.58	-	697.58
32699	10.24	-	10.24
32700	23.87	-	23.87
32701	709.66	-	709.66

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32702	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32703	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32704	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
32705	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
32706	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32707	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32708	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
32709	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32710	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
32711	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
32712	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32713	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
32714	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32715	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
32716	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
32717	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32718	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	External & Brand Communications	Indirect
32719	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
32720	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32721	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32722	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
32723	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
32724	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
32725	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
32726	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
32727	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
32728	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32729	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32730	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
32731	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
32732	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
32733	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
32734	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
32735	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32736	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32737	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
32738	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
32739	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
32740	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32741	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32742	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
32743	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
32744	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32745	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
32746	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
32747	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
32748	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
32749	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
32750	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
32751	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
32752	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
32753	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
32754	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32702	669.26	-	669.26
32703	55.12	-	55.12
32704	144.32	-	144.32
32705	86.95	-	86.95
32706	63.17	-	63.17
32707	31.10	-	31.10
32708	394.86	-	394.86
32709	473.82	-	473.82
32710	779.24	-	779.24
32711	8.87	-	8.87
32712	4.49	-	4.49
32713	2.77	-	2.77
32714	92.15	-	92.15
32715	163.40	-	163.40
32716	1,421.06	-	1,421.06
32717	67.50	-	67.50
32718	63.75	-	63.75
32719	362.10	-	362.10
32720	229.01	-	229.01
32721	273.73	-	273.73
32722	31.38	-	31.38
32723	46.39	-	46.39
32724	17.74	-	17.74
32725	1,078.19	-	1,078.19
32726	266.76	-	266.76
32727	228.66	-	228.66
32728	7,420.85	-	7,420.85
32729	343.81	-	343.81
32730	332.26	-	332.26
32731	104.58	-	104.58
32732	1.48	-	1.48
32733	15.84	-	15.84
32734	0.40	-	0.40
32735	61.83	-	61.83
32736	16.23	-	16.23
32737	13.41	-	13.41
32738	3.83	-	3.83
32739	0.23	-	0.23
32740	16.19	-	16.19
32741	0.06	-	0.06
32742	5.62	-	5.62
32743	261.46	-	261.46
32744	36.44	-	36.44
32745	20.13	-	20.13
32746	18.32	-	18.32
32747	371.75	-	371.75
32748	789.72	-	789.72
32749	5,867.33	-	5,867.33
32750	1,273.15	-	1,273.15
32751	390.19	-	390.19
32752	4,285.16	-	4,285.16
32753	18,218.79	-	18,218.79
32754	24.80	-	24.80

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32755	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
32756	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
32757	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
32758	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
32759	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
32760	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
32761	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
32762	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
32763	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
32764	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
32765	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
32766	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
32767	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
32768	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
32769	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
32770	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
32771	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
32772	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
32773	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
32774	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
32775	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
32776	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
32777	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
32778	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
32779	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
32780	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
32781	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
32782	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
32783	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
32784	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
32785	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
32786	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
32787	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
32788	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
32789	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
32790	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
32791	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
32792	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
32793	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
32794	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
32795	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
32796	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
32797	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
32798	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Indirect
32799	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
32800	Aug-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	System Laboratory Services	Indirect
32801	Aug-11	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
32802	Aug-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
32803	Aug-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
32804	Aug-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32805	Aug-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
32806	Aug-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
32807	Aug-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32755	326.65	-	326.65
32756	90.11	-	90.11
32757	743.50	-	743.50
32758	1,347.90	-	1,347.90
32759	4,143.98	-	4,143.98
32760	24,744.15	-	24,744.15
32761	547.64	-	547.64
32762	2,180.42	-	2,180.42
32763	646.94	-	646.94
32764	520.45	-	520.45
32765	1,164.71	-	1,164.71
32766	1,558.60	-	1,558.60
32767	1,715.41	-	1,715.41
32768	2,784.52	-	2,784.52
32769	24,412.96	-	24,412.96
32770	673.77	-	673.77
32771	2,179.59	-	2,179.59
32772	197.04	-	197.04
32773	158.52	-	158.52
32774	354.73	-	354.73
32775	118.85	-	118.85
32776	1,305.12	-	1,305.12
32777	5,548.27	-	5,548.27
32778	7.55	-	7.55
32779	99.48	-	99.48
32780	474.71	-	474.71
32781	522.46	-	522.46
32782	848.09	-	848.09
32783	7,418.99	-	7,418.99
32784	205.21	-	205.21
32785	663.83	-	663.83
32786	113.22	-	113.22
32787	240.54	-	240.54
32788	1,786.99	-	1,786.99
32789	387.76	-	387.76
32790	226.45	-	226.45
32791	410.52	-	410.52
32792	1,262.14	-	1,262.14
32793	7,536.44	-	7,536.44
32794	166.78	-	166.78
32795	664.09	-	664.09
32796	132.76	-	132.76
32797	(5,590.00)	-	(5,590.00)
32798	94.45	-	94.45
32799	5.05	-	5.05
32800	180.37	-	180.37
32801	17.54	-	17.54
32802	187.14	-	187.14
32803	187.14	-	187.14
32804	56.99	-	56.99
32805	56.99	-	56.99
32806	7.43	-	7.43
32807	189.06	-	189.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
32808	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	Fuel Procurement		Direct
32809	Aug-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct
32810	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct
32811	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct
32812	Aug-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Direct
32813	Aug-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services		Direct
32814	Aug-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services		Direct
32815	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	Fuel Procurement		Direct
32816	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct
32817	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
32818	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct
32819	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
32820	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct
32821	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Executive Management Services		Direct
32822	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
32823	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Direct
32824	Aug-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services		Direct
32825	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
32826	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
32827	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
32828	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
32829	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
32830	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
32831	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
32832	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
32833	Aug-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
32834	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct
32835	Aug-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services		Direct
32836	Aug-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services		Direct
32837	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
32838	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
32839	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
32840	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Building Operations & Maintenance Services		Indirect
32841	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement		Indirect
32842	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement		Indirect
32843	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
32844	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement		Indirect
32845	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Fuel Procurement		Indirect
32846	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
32847	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32848	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32849	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32850	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32851	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32852	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32853	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32854	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32855	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
32856	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
32857	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
32858	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
32859	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
32860	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32808	12,242.91	-	12,242.91
32809	935.22	-	935.22
32810	1,564.60	-	1,564.60
32811	11,919.00	-	11,919.00
32812	69.84	-	69.84
32813	43.54	-	43.54
32814	708.84	-	708.84
32815	1,596.49	-	1,596.49
32816	1,019.20	-	1,019.20
32817	4,981.01	-	4,981.01
32818	311.73	-	311.73
32819	9,126.25	-	9,126.25
32820	2,846.18	-	2,846.18
32821	95.79	-	95.79
32822	3,608.73	-	3,608.73
32823	3,364.58	-	3,364.58
32824	2,264.53	-	2,264.53
32825	29.18	-	29.18
32826	1,517.06	-	1,517.06
32827	94.94	-	94.94
32828	1,099.12	-	1,099.12
32829	1,024.75	-	1,024.75
32830	689.71	-	689.71
32831	310.42	-	310.42
32832	2,779.56	-	2,779.56
32833	866.85	-	866.85
32834	6,364.00	-	6,364.00
32835	(8,170.00)	-	(8,170.00)
32836	195.07	-	195.07
32837	468.41	-	468.41
32838	213.78	-	213.78
32839	486.00	-	486.00
32840	108.12	-	108.12
32841	98.98	-	98.98
32842	525.27	-	525.27
32843	3,900.08	-	3,900.08
32844	61.89	-	61.89
32845	3,193.01	-	3,193.01
32846	1,164.01	-	1,164.01
32847	6,625.94	-	6,625.94
32848	4,410.93	-	4,410.93
32849	1,733.40	-	1,733.40
32850	8,200.71	-	8,200.71
32851	4,509.10	-	4,509.10
32852	3,197.11	-	3,197.11
32853	(96.69)	-	(96.69)
32854	7,402.54	-	7,402.54
32855	3,607.28	-	3,607.28
32856	973.74	-	973.74
32857	1,343.45	-	1,343.45
32858	527.96	-	527.96
32859	(29.46)	-	(29.46)
32860	2,254.60	-	2,254.60

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32861	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
32862	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
32863	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
32864	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
32865	Aug-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement	Indirect
32866	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
32867	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
32868	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
32869	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0020	System Laboratory Services	Direct
32870	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
32871	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
32872	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
32873	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
32874	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
32875	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
32876	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32877	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32878	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
32879	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
32880	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
32881	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
32882	Aug-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
32883	Aug-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
32884	Aug-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
32885	Aug-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
32886	Aug-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
32887	Aug-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
32888	Aug-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
32889	Aug-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
32890	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
32891	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
32892	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
32893	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
32894	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Technical & Safety Training	Direct
32895	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
32896	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
32897	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Security Services	Direct
32898	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
32899	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
32900	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
32901	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Project Engineering Services	Direct
32902	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
32903	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32904	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32905	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
32906	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
32907	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
32908	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
32909	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
32910	Aug-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
32911	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
32912	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
32913	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32861	1,098.69	-	1,098.69
32862	2,018.03	-	2,018.03
32863	2,497.69	-	2,497.69
32864	1,373.34	-	1,373.34
32865	586.13	-	586.13
32866	384.00	-	384.00
32867	1,766.80	-	1,766.80
32868	1,656.00	-	1,656.00
32869	350.45	-	350.45
32870	58.52	-	58.52
32871	487.59	-	487.59
32872	1,215.00	-	1,215.00
32873	1,826.63	-	1,826.63
32874	2,873.90	-	2,873.90
32875	1,733.75	-	1,733.75
32876	528.04	-	528.04
32877	556.33	-	556.33
32878	875.31	-	875.31
32879	130.00	-	130.00
32880	(2,580.00)	-	(2,580.00)
32881	(130.00)	-	(130.00)
32882	194.76	-	194.76
32883	90.09	-	90.09
32884	376.98	-	376.98
32885	2.36	-	2.36
32886	202.99	-	202.99
32887	1,363.02	-	1,363.02
32888	187.94	-	187.94
32889	100.00	-	100.00
32890	(588.50)	-	(588.50)
32891	10,004.33	-	10,004.33
32892	3,152.14	-	3,152.14
32893	3,726.00	-	3,726.00
32894	1,548.00	-	1,548.00
32895	112.00	-	112.00
32896	271.88	-	271.88
32897	179.66	-	179.66
32898	2,123.36	-	2,123.36
32899	148.24	-	148.24
32900	222.36	-	222.36
32901	-	-	-
32902	259.42	-	259.42
32903	79.01	-	79.01
32904	45.13	-	45.13
32905	67.72	-	67.72
32906	-	-	-
32907	26,600.00	-	26,600.00
32908	878.48	-	878.48
32909	(86,600.00)	-	(86,600.00)
32910	(878.48)	-	(878.48)
32911	116.59	-	116.59
32912	661.20	-	661.20
32913	185.38	-	185.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32914	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32915	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Technical & Safety Training	Direct
32916	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32917	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32918	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32919	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32920	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32921	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32922	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32923	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32924	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32925	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32926	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Materials/Fuels		0020	Generation Services	Direct
32927	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32928	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect	Miscellaneous Expenses	0020	Generation Services	Direct
32929	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Materials/Fuels		0020	Generation Services	Direct
32930	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32931	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect	Labor	0020	Generation Services	Direct
32932	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect	Labor	0020	Generation Services	Direct
32933	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect	Labor	0020	Generation Services	Direct
32934	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect	Labor	0020	Generation Services	Direct
32935	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
32936	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
32937	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
32938	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
32939	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32940	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside	Services	0020	Generation Services	Direct
32941	Aug-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0110	Generation Services	Direct
32942	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Technical & Safety Training	Direct
32943	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Technical & Safety Training	Direct
32944	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
32945	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
32946	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
32947	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32948	Aug-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
32949	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32950	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32951	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
32952	Aug-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
32953	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
32954	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
32955	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32956	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32957	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32958	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32959	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32960	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
32961	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
32962	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
32963	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
32964	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
32965	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
32966	Aug-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32914	251.56	-	251.56
32915	931.50	-	931.50
32916	670.08	-	670.08
32917	2,580.00	-	2,580.00
32918	37.73	-	37.73
32919	2,348.71	-	2,348.71
32920	59.73	-	59.73
32921	25.53	-	25.53
32922	4,315.71	-	4,315.71
32923	746.33	-	746.33
32924	628.32	-	628.32
32925	550.20	-	550.20
32926	1,133.32	-	1,133.32
32927	650.55	-	650.55
32928	63.13	-	63.13
32929	68.01	-	68.01
32930	7,177.00	-	7,177.00
32931	986.89	-	986.89
32932	10,277.98	-	10,277.98
32933	15,103.66	-	15,103.66
32934	16,277.59	-	16,277.59
32935	3,001.45	-	3,001.45
32936	4,834.00	-	4,834.00
32937	260.08	-	260.08
32938	4,468.90	-	4,468.90
32939	30,887.00	-	30,887.00
32940	(42,735.00)	-	(42,735.00)
32941	209.95	-	209.95
32942	774.00	-	774.00
32943	46.44	-	46.44
32944	327.75	-	327.75
32945	174.60	-	174.60
32946	-	-	-
32947	(383.24)	-	(383.24)
32948	53.18	-	53.18
32949	753.30	-	753.30
32950	439.40	-	439.40
32951	229.44	-	229.44
32952	133.84	-	133.84
32953	246.14	-	246.14
32954	187.72	-	187.72
32955	5,496.60	-	5,496.60
32956	779.46	-	779.46
32957	1,246.80	-	1,246.80
32958	1,676.43	-	1,676.43
32959	1,883.22	-	1,883.22
32960	(1,587.12)	-	(1,587.12)
32961	510.59	-	510.59
32962	237.41	-	237.41
32963	573.57	-	573.57
32964	(483.40)	-	(483.40)
32965	1,674.08	-	1,674.08
32966	379.73	-	379.73

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
32967	Aug-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power C	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
32968	Aug-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
32969	Aug-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
32970	Aug-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
32971	Aug-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
32972	Aug-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
32973	Aug-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
32974	Aug-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
32975	Aug-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Project Engineering Services	Direct
32976	Aug-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
32977	Aug-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
32978	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
32979	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
32980	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
32981	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Materials/Fuels	0110	Generation Services	Direct
32982	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
32983	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
32984	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
32985	Aug-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Materials/Fuels	0110	Generation Services	Direct
32986	Aug-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
32987	Aug-11	547031	FUEL-GAS - BTU - (STAT ONLY	Fuel	Materials/Fuels	0110	Generation Services	Direct
32988	Aug-11	548100	GENERATION EXP	Generation Expenses	Equipment/Facilities	0110	Generation Services	Direct
32989	Aug-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
32990	Aug-11	549003	NOX EMISSION ALLOWANCES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
32991	Aug-11	549003	NOX EMISSION ALLOWANCES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
32992	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
32993	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
32994	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
32995	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
32996	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
32997	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
32998	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
32999	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
33000	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33001	Aug-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
33002	Aug-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
33003	Aug-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
33004	Aug-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
33005	Aug-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
33006	Aug-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33007	Aug-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33008	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
33009	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
33010	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
33011	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33012	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
33013	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
33014	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
33015	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
33016	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
33017	Aug-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33018	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
33019	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
32967	10.30	-	10.30
32968	215.83	-	215.83
32969	287.76	-	287.76
32970	719.41	-	719.41
32971	87.64	-	87.64
32972	65.74	-	65.74
32973	219.14	-	219.14
32974	7.80	-	7.80
32975	1,758.78	-	1,758.78
32976	510.42	-	510.42
32977	6.99	-	6.99
32978	2,781.30	-	2,781.30
32979	75.00	-	75.00
32980	798.52	-	798.52
32981	41.06	-	41.06
32982	1,293.06	-	1,293.06
32983	34.87	-	34.87
32984	371.24	-	371.24
32985	19.09	-	19.09
32986	276,636.62	-	276,636.62
32987	-	-	-
32988	(940.72)	-	(940.72)
32989	2,932.78	-	2,932.78
32990	1.26	-	1.26
32991	0.59	-	0.59
32992	265.34	-	265.34
32993	7.56	-	7.56
32994	72.10	-	72.10
32995	172.10	-	172.10
32996	293.90	-	293.90
32997	123.37	-	123.37
32998	3.51	-	3.51
32999	33.54	-	33.54
33000	80.01	-	80.01
33001	136.63	-	136.63
33002	1,881.44	-	1,881.44
33003	1,541.96	-	1,541.96
33004	43.99	-	43.99
33005	421.11	-	421.11
33006	(723.24)	-	(723.24)
33007	125.39	-	125.39
33008	6,982.65	-	6,982.65
33009	192.69	-	192.69
33010	1,814.76	-	1,814.76
33011	(3,610.31)	-	(3,610.31)
33012	1,410.66	-	1,410.66
33013	1,136.66	-	1,136.66
33014	27.08	-	27.08
33015	0.76	-	0.76
33016	7.77	-	7.77
33017	626.79	-	626.79
33018	6,986.37	-	6,986.37
33019	328.99	-	328.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33020	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
33021	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33022	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
33023	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
33024	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
33025	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
33026	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
33027	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33028	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
33029	Aug-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
33030	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
33031	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
33032	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
33033	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33034	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	Generation Services	Direct
33035	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
33036	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
33037	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
33038	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
33039	Aug-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
33040	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
33041	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
33042	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
33043	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
33044	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
33045	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
33046	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
33047	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
33048	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	Energy Marketing Services	Indirect
33049	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
33050	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
33051	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
33052	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
33053	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
33054	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
33055	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
33056	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
33057	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
33058	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
33059	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
33060	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
33061	Aug-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
33062	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
33063	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33064	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
33065	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33066	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
33067	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
33068	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33069	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33070	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
33071	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33072	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33020	1,748.43	-	1,748.43
33021	(2,568.88)	-	(2,568.88)
33022	5,767.25	-	5,767.25
33023	6,242.09	-	6,242.09
33024	1,634.87	-	1,634.87
33025	81.79	-	81.79
33026	463.50	-	463.50
33027	494.25	-	494.25
33028	(1,621.34)	-	(1,621.34)
33029	393.85	-	393.85
33030	2,981.04	-	2,981.04
33031	65.48	-	65.48
33032	797.09	-	797.09
33033	(3,655.51)	-	(3,655.51)
33034	8,862.89	-	8,862.89
33035	661.17	-	661.17
33036	119.25	-	119.25
33037	3.42	-	3.42
33038	33.84	-	33.84
33039	634.61	-	634.61
33040	135.53	-	135.53
33041	28.80	-	28.80
33042	532.36	-	532.36
33043	105.60	-	105.60
33044	65.00	-	65.00
33045	4.80	-	4.80
33046	25.00	-	25.00
33047	1,525.08	-	1,525.08
33048	4.33	-	4.33
33049	116.33	-	116.33
33050	18,760.07	-	18,760.07
33051	42,469.37	-	42,469.37
33052	7,946.53	-	7,946.53
33053	18,539.27	-	18,539.27
33054	9,272.04	-	9,272.04
33055	848.44	-	848.44
33056	5,646.50	-	5,646.50
33057	12,934.90	-	12,934.90
33058	2,823.98	-	2,823.98
33059	258.40	-	258.40
33060	5,713.78	-	5,713.78
33061	2,420.27	-	2,420.27
33062	207.47	-	207.47
33063	173.85	-	173.85
33064	55.84	-	55.84
33065	289.77	-	289.77
33066	295.31	-	295.31
33067	335.28	-	335.28
33068	374.47	-	374.47
33069	102.12	-	102.12
33070	52.95	-	52.95
33071	17.01	-	17.01
33072	114.05	-	114.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
33073	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0020	Executive Management Services	Direct
33074	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0020	D-Electric Engineering Services	Direct
33075	Aug-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	0020	Executive Management Services	Direct
33076	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33077	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33078	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33079	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33080	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	External & Brand Communications	Indirect
33081	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33082	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33083	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Financial Planning & Budgeting	Indirect
33084	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33085	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33086	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33087	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33088	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33089	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Financial Planning & Budgeting	Indirect
33090	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33091	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33092	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33093	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33094	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33095	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33096	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33097	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33098	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33099	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Financial Planning & Budgeting	Indirect
33100	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33101	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33102	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33103	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33104	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33105	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Financial Planning & Budgeting	Indirect
33106	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33107	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33108	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33109	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33110	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33111	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33112	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33113	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Financial Planning & Budgeting	Indirect
33114	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33115	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33116	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33117	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33118	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33119	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33120	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Executive Management Services	Indirect
33121	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Financial Planning & Budgeting	Indirect
33122	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Generation Services	Indirect
33123	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33124	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect
33125	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	0020	Transmission	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33073	63.18	-	63.18
33074	88.26	-	88.26
33075	89.95	-	89.95
33076	5.65	-	5.65
33077	3,010.00	-	3,010.00
33078	163.40	-	163.40
33079	24.55	-	24.55
33080	48.75	-	48.75
33081	8,347.50	-	8,347.50
33082	291.01	-	291.01
33083	18.34	-	18.34
33084	65.59	-	65.59
33085	85.46	-	85.46
33086	1,577.87	-	1,577.87
33087	0.16	-	0.16
33088	1.12	-	1.12
33089	1.10	-	1.10
33090	9.80	-	9.80
33091	0.03	-	0.03
33092	1.15	-	1.15
33093	502.56	-	502.56
33094	1,038.47	-	1,038.47
33095	2,433.58	-	2,433.58
33096	1,139.20	-	1,139.20
33097	1,154.55	-	1,154.55
33098	262.84	-	262.84
33099	1,486.35	-	1,486.35
33100	1,219.71	-	1,219.71
33101	10,325.57	-	10,325.57
33102	2,278.40	-	2,278.40
33103	2,309.10	-	2,309.10
33104	925.21	-	925.21
33105	3,606.00	-	3,606.00
33106	2,484.00	-	2,484.00
33107	769.65	-	769.65
33108	3,194.96	-	3,194.96
33109	1,822.72	-	1,822.72
33110	1,847.28	-	1,847.28
33111	742.03	-	742.03
33112	752.48	-	752.48
33113	2,769.92	-	2,769.92
33114	3,079.81	-	3,079.81
33115	234.42	-	234.42
33116	686.34	-	686.34
33117	555.15	-	555.15
33118	562.62	-	562.62
33119	226.00	-	226.00
33120	80.07	-	80.07
33121	452.70	-	452.70
33122	371.48	-	371.48
33123	2,786.44	-	2,786.44
33124	693.93	-	693.93
33125	703.28	-	703.28

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33126	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33127	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
33128	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33129	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33130	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
33131	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33132	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33133	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33134	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33135	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
33136	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33137	Aug-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0110	Transmission	Indirect
33138	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
33139	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
33140	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
33141	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
33142	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
33143	Aug-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
33144	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Outside Services	0020	Transmission	Indirect
33145	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33146	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
33147	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
33148	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33149	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33150	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33151	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	IT Client Services	Indirect
33152	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33153	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
33154	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
33155	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
33156	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
33157	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
33158	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
33159	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
33160	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
33161	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
33162	Aug-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
33163	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33164	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
33165	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33166	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33167	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	Transmission	Indirect
33168	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33169	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Outside Services	0020	Transmission	Indirect
33170	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
33171	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
33172	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
33173	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
33174	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
33175	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
33176	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
33177	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
33178	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33126	300.85	-	300.85
33127	843.63	-	843.63
33128	938.01	-	938.01
33129	153.08	-	153.08
33130	316.28	-	316.28
33131	597.84	-	597.84
33132	346.97	-	346.97
33133	351.64	-	351.64
33134	281.79	-	281.79
33135	1,098.28	-	1,098.28
33136	756.53	-	756.53
33137	275.59	-	275.59
33138	1,778.90	-	1,778.90
33139	3,451.39	-	3,451.39
33140	2,686.62	-	2,686.62
33141	818.26	-	818.26
33142	541.80	-	541.80
33143	1,051.19	-	1,051.19
33144	16,745.56	-	16,745.56
33145	147.01	-	147.01
33146	2,434.95	-	2,434.95
33147	77.50	-	77.50
33148	51.58	-	51.58
33149	54.82	-	54.82
33150	125.90	-	125.90
33151	380.68	-	380.68
33152	74.90	-	74.90
33153	3,212.24	-	3,212.24
33154	4,506.85	-	4,506.85
33155	17,274.41	-	17,274.41
33156	15,503.78	-	15,503.78
33157	(250.55)	-	(250.55)
33158	1,372.64	-	1,372.64
33159	4,721.98	-	4,721.98
33160	(76.30)	-	(76.30)
33161	978.35	-	978.35
33162	5,261.27	-	5,261.27
33163	123.17	-	123.17
33164	77.50	-	77.50
33165	294.35	-	294.35
33166	644.65	-	644.65
33167	5.98	-	5.98
33168	189.92	-	189.92
33169	5,841.75	-	5,841.75
33170	920.85	-	920.85
33171	12,050.09	-	12,050.09
33172	11,098.48	-	11,098.48
33173	1,473.36	-	1,473.36
33174	16.74	-	16.74
33175	1,695.19	-	1,695.19
33176	448.74	-	448.74
33177	5.09	-	5.09
33178	3,670.11	-	3,670.11

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33179	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
33180	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
33181	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
33182	Aug-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
33183	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Equipment/Facilities	0020	Transmission	Indirect
33184	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Equipment/Facilities	0020	Transmission	Indirect
33185	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33186	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33187	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33188	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33189	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33190	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33191	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33192	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33193	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33194	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33195	Aug-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Equipment/Facilities	0110	Transmission	Indirect
33196	Aug-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
33197	Aug-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
33198	Aug-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
33199	Aug-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
33200	Aug-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0110	Transmission	Direct
33201	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33202	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
33203	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
33204	Aug-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
33205	Aug-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
33206	Aug-11	565018	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
33207	Aug-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
33208	Aug-11	565024	I/C TRANSMISSION RETAIL EXI	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
33209	Aug-11	565198	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
33210	Aug-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
33211	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33212	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33213	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	IT Client Services	Direct
33214	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33215	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
33216	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33217	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	IT Client Services	Direct
33218	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
33219	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
33220	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
33221	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
33222	Aug-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
33223	Aug-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
33224	Aug-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
33225	Aug-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
33226	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
33227	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33228	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33229	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33230	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
33231	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
33179	516.31	-	516.31
33180	280.46	-	280.46
33181	3,380.28	-	3,380.28
33182	1,341.90	-	1,341.90
33183	353.37	-	353.37
33184	377.65	-	377.65
33185	10,180.63	-	10,180.63
33186	1,020.23	-	1,020.23
33187	22,298.53	-	22,298.53
33188	17,965.84	-	17,965.84
33189	(2,328.62)	-	(2,328.62)
33190	310.73	-	310.73
33191	5,471.86	-	5,471.86
33192	(709.24)	-	(709.24)
33193	3,100.67	-	3,100.67
33194	6,791.47	-	6,791.47
33195	145.03	-	145.03
33196	1,718.75	-	1,718.75
33197	1,378.55	-	1,378.55
33198	444.90	-	444.90
33199	419.90	-	419.90
33200	250.75	-	250.75
33201	62.31	-	62.31
33202	383.58	-	383.58
33203	116.82	-	116.82
33204	75.90	-	75.90
33205	136,584.74	-	136,584.74
33206	11,692.77	-	11,692.77
33207	64,200.76	-	64,200.76
33208	25,311.71	-	25,311.71
33209	(11,692.77)	-	(11,692.77)
33210	(64,200.76)	-	(64,200.76)
33211	34.88	-	34.88
33212	11.15	-	11.15
33213	223.19	-	223.19
33214	3,752.88	-	3,752.88
33215	83.54	-	83.54
33216	7.90	-	7.90
33217	11.99	-	11.99
33218	127.40	-	127.40
33219	175.18	-	175.18
33220	29.31	-	29.31
33221	22.77	-	22.77
33222	6.57	-	6.57
33223	127,083.44	-	127,083.44
33224	(8,750.00)	-	(8,750.00)
33225	127,000.10	-	127,000.10
33226	3.89	-	3.89
33227	767.70	-	767.70
33228	855.45	-	855.45
33229	539.69	-	539.69
33230	9,663.89	-	9,663.89
33231	939.30	-	939.30

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33232	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33233	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
33234	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
33235	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33236	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
33237	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
33238	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
33239	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33240	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
33241	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33242	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33243	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33244	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
33245	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
33246	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33247	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Security Services	Indirect
33248	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Client Services	Indirect
33249	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
33250	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33251	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33252	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33253	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
33254	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
33255	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33256	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
33257	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
33258	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Indirect
33259	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
33260	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
33261	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
33262	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
33263	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
33264	Aug-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
33265	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33266	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33267	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33268	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
33269	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
33270	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33271	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
33272	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33273	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
33274	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33275	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
33276	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
33277	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
33278	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
33279	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
33280	Aug-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
33281	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33282	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
33283	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
33284	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33232	17.82	-	17.82
33233	993.18	-	993.18
33234	77.50	-	77.50
33235	1.50	-	1.50
33236	(496.59)	-	(496.59)
33237	128.02	-	128.02
33238	2,328.41	-	2,328.41
33239	409.46	-	409.46
33240	939.30	-	939.30
33241	3.95	-	3.95
33242	213.48	-	213.48
33243	105.00	-	105.00
33244	8.94	-	8.94
33245	1,189.78	-	1,189.78
33246	18,710.79	-	18,710.79
33247	49.71	-	49.71
33248	65.75	-	65.75
33249	72.82	-	72.82
33250	5,956.14	-	5,956.14
33251	551.63	-	551.63
33252	941.37	-	941.37
33253	2,099.38	-	2,099.38
33254	1,878.60	-	1,878.60
33255	17.82	-	17.82
33256	214.15	-	214.15
33257	78.00	-	78.00
33258	370.22	-	370.22
33259	173.08	-	173.08
33260	432.70	-	432.70
33261	52.72	-	52.72
33262	131.78	-	131.78
33263	21.58	-	21.58
33264	(21.58)	-	(21.58)
33265	979.61	-	979.61
33266	35.94	-	35.94
33267	12.25	-	12.25
33268	140.00	-	140.00
33269	6,815.51	-	6,815.51
33270	292.95	-	292.95
33271	4,536.93	-	4,536.93
33272	170.37	-	170.37
33273	218.88	-	218.88
33274	58.78	-	58.78
33275	2.78	-	2.78
33276	20.09	-	20.09
33277	6.12	-	6.12
33278	20,819.00	-	20,819.00
33279	(20,819.00)	-	(20,819.00)
33280	1.36	-	1.36
33281	114.34	-	114.34
33282	2,018.15	-	2,018.15
33283	2,591.36	-	2,591.36
33284	614.64	-	614.64

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33285	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
33286	Aug-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
33287	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous T	Direct-Indirect Labor	0020	Transmission	Direct
33288	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous T	Fringe Benefits/Overheads	0020	Transmission	Direct
33289	Aug-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous T	Equipment/Facilities	0110	Transmission	Direct
33290	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33291	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
33292	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33293	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Distribution Operations - Asset Management	Direct
33294	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33295	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Mapping and Records Management Services	Direct
33296	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
33297	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Mapping and Records Management Services	Direct
33298	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Customer Service	Direct
33299	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33300	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33301	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
33302	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
33303	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33304	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
33305	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
33306	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Building Operations & Maintenance Services	Direct
33307	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33308	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
33309	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33310	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33311	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33312	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33313	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
33314	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
33315	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Direct
33316	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33317	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
33318	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Executive Management Services	Direct
33319	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Security Services	Direct
33320	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33321	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Distribution Operations - Asset Management	Direct
33322	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33323	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Direct
33324	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33325	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
33326	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0110	Meter Operations Services	Direct
33327	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
33328	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
33329	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
33330	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33331	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33332	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Customer Service	Direct
33333	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33334	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
33335	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
33336	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
33337	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33285	789.25	-	789.25
33286	899.93	-	899.93
33287	199.70	-	199.70
33288	60.82	-	60.82
33289	17.62	-	17.62
33290	374.96	-	374.96
33291	199.51	-	199.51
33292	847.50	-	847.50
33293	594.33	-	594.33
33294	629.05	-	629.05
33295	913.11	-	913.11
33296	877.20	-	877.20
33297	1,155.52	-	1,155.52
33298	18,661.90	-	18,661.90
33299	905.49	-	905.49
33300	168.05	-	168.05
33301	138.43	-	138.43
33302	18.20	-	18.20
33303	27.17	-	27.17
33304	97.13	-	97.13
33305	10,983.65	-	10,983.65
33306	15,061.98	-	15,061.98
33307	42.18	-	42.18
33308	579.83	-	579.83
33309	227.58	-	227.58
33310	648.46	-	648.46
33311	751.79	-	751.79
33312	464.62	-	464.62
33313	704.11	-	704.11
33314	1,524.49	-	1,524.49
33315	130.52	-	130.52
33316	84.09	-	84.09
33317	2,933.70	-	2,933.70
33318	1.18	-	1.18
33319	12,592.32	-	12,592.32
33320	99.57	-	99.57
33321	749.94	-	749.94
33322	61.70	-	61.70
33323	325.86	-	325.86
33324	6.13	-	6.13
33325	377.28	-	377.28
33326	63.24	-	63.24
33327	805.00	-	805.00
33328	7.41	-	7.41
33329	1,105.16	-	1,105.16
33330	1,694.75	-	1,694.75
33331	5,369.50	-	5,369.50
33332	644.43	-	644.43
33333	1,094.00	-	1,094.00
33334	266.31	-	266.31
33335	1,725.84	-	1,725.84
33336	742.44	-	742.44
33337	(245.93)	-	(245.93)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
33338	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
33339	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33340	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
33341	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
33342	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Cash Remittance	Direct
33343	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
33344	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
33345	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33346	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33347	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
33348	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
33349	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
33350	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Industrial Relations Management Services	Direct
33351	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
33352	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Metering	Direct
33353	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33354	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Right-of-Way Services	Direct
33355	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
33356	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33357	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33358	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
33359	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
33360	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
33361	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33362	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33363	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
33364	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33365	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33366	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33367	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33368	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33369	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33370	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33371	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33372	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
33373	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
33374	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
33375	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
33376	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33377	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
33378	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33379	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
33380	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33381	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
33382	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33383	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33384	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
33385	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33386	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33387	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33388	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33389	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33390	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33338	1,123.71	-	1,123.71
33339	1,530.75	-	1,530.75
33340	4,830.74	-	4,830.74
33341	1,923.81	-	1,923.81
33342	1,095.75	-	1,095.75
33343	4,217.37	-	4,217.37
33344	46,023.51	-	46,023.51
33345	5,218.92	-	5,218.92
33346	5,838.87	-	5,838.87
33347	829.13	-	829.13
33348	2,159.41	-	2,159.41
33349	2,138.35	-	2,138.35
33350	2,104.44	-	2,104.44
33351	4,353.39	-	4,353.39
33352	1,000.16	-	1,000.16
33353	13,329.94	-	13,329.94
33354	957.00	-	957.00
33355	2,137.56	-	2,137.56
33356	7,071.14	-	7,071.14
33357	30.00	-	30.00
33358	(29.67)	-	(29.67)
33359	(2,947.68)	-	(2,947.68)
33360	242.24	-	242.24
33361	(279.06)	-	(279.06)
33362	5,762.23	-	5,762.23
33363	2,058.88	-	2,058.88
33364	3,652.48	-	3,652.48
33365	8,219.59	-	8,219.59
33366	5,932.08	-	5,932.08
33367	1,350.10	-	1,350.10
33368	1,488.37	-	1,488.37
33369	120.64	-	120.64
33370	427.33	-	427.33
33371	530.09	-	530.09
33372	5.79	-	5.79
33373	105.80	-	105.80
33374	333.20	-	333.20
33375	81.12	-	81.12
33376	525.63	-	525.63
33377	226.12	-	226.12
33378	(74.91)	-	(74.91)
33379	342.24	-	342.24
33380	466.22	-	466.22
33381	(897.78)	-	(897.78)
33382	73.78	-	73.78
33383	(84.99)	-	(84.99)
33384	1,755.01	-	1,755.01
33385	627.06	-	627.06
33386	1,112.44	-	1,112.44
33387	2,503.44	-	2,503.44
33388	336.60	-	336.60
33389	516.18	-	516.18
33390	1,635.39	-	1,635.39

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33391	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
33392	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
33393	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33394	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
33395	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Customer Service	Direct
33396	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
33397	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
33398	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
33399	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33400	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
33401	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
33402	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
33403	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Metering	Direct
33404	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33405	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
33406	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
33407	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33408	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Building Operations & Maintenance Services	Direct
33409	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Customer Service	Direct
33410	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
33411	Aug-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
33412	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
33413	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
33414	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
33415	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
33416	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
33417	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
33418	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
33419	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33420	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33421	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33422	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33423	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33424	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33425	Aug-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
33426	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33427	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33428	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33429	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33430	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
33431	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33432	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33433	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33434	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33435	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
33436	Aug-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Equipment/Facilities	0110	Transmission	Indirect
33437	Aug-11	582100	STATION EXP-SSTOPER	Station Expenses	Outside Services	0110	Substation Construction and Maintenance Services	Direct
33438	Aug-11	582100	STATION EXP-SSTOPER	Station Expenses	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
33439	Aug-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
33440	Aug-11	582100	STATION EXP-SSTOPER	Station Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
33441	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33442	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33443	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33391	1,471.29	-	1,471.29
33392	585.94	-	585.94
33393	333.74	-	333.74
33394	1,284.49	-	1,284.49
33395	9,312.79	-	9,312.79
33396	1,478.69	-	1,478.69
33397	1,778.35	-	1,778.35
33398	146.65	-	146.65
33399	529.09	-	529.09
33400	651.27	-	651.27
33401	640.95	-	640.95
33402	1,325.91	-	1,325.91
33403	272.91	-	272.91
33404	4,059.91	-	4,059.91
33405	291.47	-	291.47
33406	641.75	-	641.75
33407	2,153.65	-	2,153.65
33408	1,119.54	-	1,119.54
33409	184.72	-	184.72
33410	3,206.16	-	3,206.16
33411	2,465.22	-	2,465.22
33412	263.20	-	263.20
33413	2,492.55	-	2,492.55
33414	364.72	-	364.72
33415	2,769.50	-	2,769.50
33416	1,064.08	-	1,064.08
33417	1,878.52	-	1,878.52
33418	315.84	-	315.84
33419	572.14	-	572.14
33420	759.16	-	759.16
33421	111.07	-	111.07
33422	96.19	-	96.19
33423	80.16	-	80.16
33424	843.50	-	843.50
33425	324.10	-	324.10
33426	7,689.28	-	7,689.28
33427	607.00	-	607.00
33428	16,941.32	-	16,941.32
33429	15,975.59	-	15,975.59
33430	(1,662.16)	-	(1,662.16)
33431	184.87	-	184.87
33432	4,865.68	-	4,865.68
33433	(506.23)	-	(506.23)
33434	2,341.90	-	2,341.90
33435	5,159.81	-	5,159.81
33436	86.74	-	86.74
33437	269.75	-	269.75
33438	119.52	-	119.52
33439	27.87	-	27.87
33440	33.09	-	33.09
33441	964.29	-	964.29
33442	789.72	-	789.72
33443	2,490.34	-	2,490.34

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33444	Aug-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33445	Aug-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33446	Aug-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33447	Aug-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33448	Aug-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33449	Aug-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33450	Aug-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33451	Aug-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33452	Aug-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33453	Aug-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33454	Aug-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33455	Aug-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33456	Aug-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33457	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33458	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33459	Aug-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020	Metering	Direct
33460	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33461	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33462	Aug-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020	Metering	Direct
33463	Aug-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020	Metering	Direct
33464	Aug-11	586100	METER EXP	Meter Expenses	Outside Services	0110	Transmission	Direct
33465	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
33466	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33467	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
33468	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33469	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
33470	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33471	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
33472	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
33473	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33474	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
33475	Aug-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
33476	Aug-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33477	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33478	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33479	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33480	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33481	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33482	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33483	Aug-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33484	Aug-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
33485	Aug-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
33486	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
33487	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33488	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33489	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
33490	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33491	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
33492	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
33493	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
33494	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33495	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
33496	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33444	732.13	-	732.13
33445	1,967.75	-	1,967.75
33446	1,967.75	-	1,967.75
33447	3,148.40	-	3,148.40
33448	958.89	-	958.89
33449	599.31	-	599.31
33450	599.31	-	599.31
33451	281.10	-	281.10
33452	281.10	-	281.10
33453	449.76	-	449.76
33454	136.98	-	136.98
33455	85.61	-	85.61
33456	85.61	-	85.61
33457	8.48	-	8.48
33458	546.43	-	546.43
33459	140.00	-	140.00
33460	10.00	-	10.00
33461	3.00	-	3.00
33462	53.94	-	53.94
33463	3.24	-	3.24
33464	262.00	-	262.00
33465	1,344.88	-	1,344.88
33466	(12.00)	-	(12.00)
33467	12,493.73	-	12,493.73
33468	46.00	-	46.00
33469	21,208.22	-	21,208.22
33470	48.00	-	48.00
33471	156.89	-	156.89
33472	6,192.88	-	6,192.88
33473	24.00	-	24.00
33474	475.43	-	475.43
33475	7,538.65	-	7,538.65
33476	18.00	-	18.00
33477	47.79	-	47.79
33478	1,852.37	-	1,852.37
33479	3,743.30	-	3,743.30
33480	144.79	-	144.79
33481	2,249.90	-	2,249.90
33482	440.04	-	440.04
33483	6,379.43	-	6,379.43
33484	348.50	-	348.50
33485	23.90	-	23.90
33486	182.43	-	182.43
33487	625.13	-	625.13
33488	997.89	-	997.89
33489	1,496.16	-	1,496.16
33490	508.64	-	508.64
33491	14,437.60	-	14,437.60
33492	1,496.16	-	1,496.16
33493	10,609.20	-	10,609.20
33494	225.00	-	225.00
33495	-	-	-
33496	36.00	-	36.00

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33497	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
33498	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
33499	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
33500	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
33501	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33502	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
33503	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
33504	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	D-Electric Engineering Services	Direct
33505	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
33506	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33507	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
33508	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
33509	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
33510	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33511	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
33512	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
33513	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
33514	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Building Operations & Maintenance Services	Direct
33515	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Network Trouble and Dispatch Services	Direct
33516	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
33517	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
33518	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
33519	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
33520	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
33521	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
33522	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33523	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
33524	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
33525	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33526	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
33527	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
33528	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33529	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
33530	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33531	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
33532	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33533	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
33534	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
33535	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
33536	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
33537	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
33538	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
33539	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33540	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
33541	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
33542	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
33543	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
33544	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
33545	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
33546	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
33547	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
33548	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
33549	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33497	1,333.40	-	1,333.40
33498	1,662.40	-	1,662.40
33499	30.00	-	30.00
33500	926.76	-	926.76
33501	1,253.27	-	1,253.27
33502	1,333.40	-	1,333.40
33503	43.98	-	43.98
33504	75.72	-	75.72
33505	800.81	-	800.81
33506	43.00	-	43.00
33507	681.58	-	681.58
33508	2,115.08	-	2,115.08
33509	92.77	-	92.77
33510	4,824.14	-	4,824.14
33511	346.15	-	346.15
33512	394.33	-	394.33
33513	4,341.01	-	4,341.01
33514	71.60	-	71.60
33515	122.00	-	122.00
33516	1,232.33	-	1,232.33
33517	1,039.00	-	1,039.00
33518	2,224.26	-	2,224.26
33519	2.64	-	2.64
33520	1.05	-	1.05
33521	1.92	-	1.92
33522	90.63	-	90.63
33523	10.73	-	10.73
33524	19.38	-	19.38
33525	250.00	-	250.00
33526	200.10	-	200.10
33527	2,232.28	-	2,232.28
33528	1,806.94	-	1,806.94
33529	320.71	-	320.71
33530	4,785.66	-	4,785.66
33531	2,981.68	-	2,981.68
33532	13,273.33	-	13,273.33
33533	641.59	-	641.59
33534	662.99	-	662.99
33535	476.72	-	476.72
33536	3,616.12	-	3,616.12
33537	11,139.96	-	11,139.96
33538	477.77	-	477.77
33539	145.18	-	145.18
33540	1,457.58	-	1,457.58
33541	1,101.38	-	1,101.38
33542	3,392.86	-	3,392.86
33543	145.52	-	145.52
33544	679.88	-	679.88
33545	550.35	-	550.35
33546	97.68	-	97.68
33547	908.10	-	908.10
33548	4,042.68	-	4,042.68
33549	175.51	-	175.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33550	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
33551	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
33552	Aug-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
33553	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Substation Construction and Maintenance Services	Indirect
33554	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
33555	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Network Trouble and Dispatch Services	Indirect
33556	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
33557	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
33558	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
33559	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
33560	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
33561	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
33562	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
33563	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
33564	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
33565	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
33566	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
33567	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
33568	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
33569	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
33570	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
33571	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
33572	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
33573	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
33574	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
33575	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
33576	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
33577	Aug-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Indirect
33578	Aug-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
33579	Aug-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
33580	Aug-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33581	Aug-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
33582	Aug-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
33583	Aug-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
33584	Aug-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33585	Aug-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33586	Aug-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
33587	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
33588	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
33589	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
33590	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
33591	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Outside Services	0110	Transmission	Direct
33592	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Materials/Fuels	0110	Substation Construction and Maintenance Services	Direct
33593	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
33594	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
33595	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33596	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
33597	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
33598	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33599	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
33600	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33601	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33602	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33550	181.54	-	181.54
33551	(10,609.20)	-	(10,609.20)
33552	42.86	-	42.86
33553	977.72	-	977.72
33554	764.05	-	764.05
33555	200.00	-	200.00
33556	710.14	-	710.14
33557	3,187.25	-	3,187.25
33558	1,065.52	-	1,065.52
33559	2,642.23	-	2,642.23
33560	(1,541.70)	-	(1,541.70)
33561	1,565.56	-	1,565.56
33562	2,977.08	-	2,977.08
33563	1,695.64	-	1,695.64
33564	172.08	-	172.08
33565	332.82	-	332.82
33566	958.96	-	958.96
33567	324.54	-	324.54
33568	777.68	-	777.68
33569	(469.55)	-	(469.55)
33570	41.58	-	41.58
33571	101.37	-	101.37
33572	292.07	-	292.07
33573	970.74	-	970.74
33574	476.83	-	476.83
33575	906.71	-	906.71
33576	516.45	-	516.45
33577	193.14	-	193.14
33578	18.28	-	18.28
33579	20.24	-	20.24
33580	789.72	-	789.72
33581	381.79	-	381.79
33582	116.30	-	116.30
33583	33.88	-	33.88
33584	1,352.52	-	1,352.52
33585	120.86	-	120.86
33586	369.09	-	369.09
33587	139.51	-	139.51
33588	190.37	-	190.37
33589	268.07	-	268.07
33590	880.50	-	880.50
33591	69,667.12	-	69,667.12
33592	1,925.00	-	1,925.00
33593	1,646.91	-	1,646.91
33594	81.42	-	81.42
33595	738.38	-	738.38
33596	1,971.22	-	1,971.22
33597	4,423.70	-	4,423.70
33598	4,944.90	-	4,944.90
33599	37,591.24	-	37,591.24
33600	1,359.12	-	1,359.12
33601	19,530.57	-	19,530.57
33602	5,449.60	-	5,449.60

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
33603	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33604	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33605	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
33606	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33607	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33608	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
33609	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33610	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
33611	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33612	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33613	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
33614	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
33615	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
33616	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
33617	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
33618	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
33619	Aug-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
33620	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
33621	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
33622	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33623	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
33624	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33625	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
33626	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
33627	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
33628	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
33629	Aug-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
33630	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
33631	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Outside Services	0020	IT Security and Administrative Services	Direct
33632	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
33633	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
33634	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
33635	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
33636	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33637	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33638	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33639	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33640	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33641	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33642	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33643	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33644	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33645	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33646	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33647	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33648	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33649	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33650	Aug-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
33651	Aug-11	593005	MINOR EXEMPT EXPENSE	Maintenance Of Overhead Lines	Materials/Fuels	0110	Corporate Default	Direct
33652	Aug-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
33653	Aug-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33654	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33655	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Material Logistics	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33603	1,160.66	-	1,160.66
33604	32,021.35	-	32,021.35
33605	7,062.39	-	7,062.39
33606	390.20	-	390.20
33607	1,790.16	-	1,790.16
33608	486.98	-	486.98
33609	507.33	-	507.33
33610	3,359.16	-	3,359.16
33611	103.71	-	103.71
33612	3,003.54	-	3,003.54
33613	631.09	-	631.09
33614	224.89	-	224.89
33615	600.37	-	600.37
33616	1,347.32	-	1,347.32
33617	14,514.37	-	14,514.37
33618	7,897.15	-	7,897.15
33619	655.99	-	655.99
33620	453.14	-	453.14
33621	1,109.38	-	1,109.38
33622	5,868.00	-	5,868.00
33623	6,762.50	-	6,762.50
33624	524.36	-	524.36
33625	604.29	-	604.29
33626	235.68	-	235.68
33627	1,228.06	-	1,228.06
33628	951.19	-	951.19
33629	75.90	-	75.90
33630	1,030.08	-	1,030.08
33631	1,299.24	-	1,299.24
33632	103.64	-	103.64
33633	61.80	-	61.80
33634	33.11	-	33.11
33635	172.52	-	172.52
33636	1,693.82	-	1,693.82
33637	1,967.30	-	1,967.30
33638	1,813.80	-	1,813.80
33639	1,180.38	-	1,180.38
33640	1,209.20	-	1,209.20
33641	1,505.95	-	1,505.95
33642	1,765.02	-	1,765.02
33643	134.56	-	134.56
33644	506.73	-	506.73
33645	359.51	-	359.51
33646	599.18	-	599.18
33647	368.28	-	368.28
33648	515.88	-	515.88
33649	552.42	-	552.42
33650	733.28	-	733.28
33651	-	-	-
33652	1,574.54	-	1,574.54
33653	225.00	-	225.00
33654	66.60	-	66.60
33655	15.76	-	15.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33656	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Indirect Miscellaneous Expenses	0020	Transmission	Direct
33657	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
33658	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
33659	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Materials/Fuels	0110	Network Trouble and Dispatch Services	Direct
33660	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Corporate Human Resources	Direct
33661	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Material Logistics	Direct
33662	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
33663	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Procurement & Major Contracts	Direct
33664	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Sourcing Support	Direct
33665	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Strategic Sourcing	Direct
33666	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33667	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Transmission	Direct
33668	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Corporate Human Resources	Direct
33669	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Material Logistics	Direct
33670	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0020	Material Logistics	Direct
33671	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
33672	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
33673	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
33674	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Material Logistics	Direct
33675	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Material Logistics	Direct
33676	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
33677	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Material Logistics	Direct
33678	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
33679	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
33680	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Sourcing Support	Direct
33681	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
33682	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33683	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Fringe Benefits/Overheads	0020	Transmission	Direct
33684	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Equipment/Facilities	0110	Material Logistics	Direct
33685	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
33686	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Equipment/Facilities	0110	Technical & Safety Training	Direct
33687	Aug-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous	D Equipment/Facilities	0110	Transmission	Direct
33688	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33689	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33690	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
33691	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33692	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33693	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
33694	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
33695	Aug-11	818100	COMPR STATION EXP	Compressor Station Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33696	Aug-11	821100	PURIFICATION EXP	Purification Expenses	Outside Services	0020	Environmental Affairs Management	Direct
33697	Aug-11	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Outside Services	0020	Environmental Affairs Management	Direct
33698	Aug-11	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Outside Services	0020	Environmental Affairs Management	Direct
33699	Aug-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
33700	Aug-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
33701	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33702	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33703	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33704	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33705	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33706	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33707	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33708	Aug-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33656	80.79	-	80.79
33657	378.16	-	378.16
33658	2,914.51	-	2,914.51
33659	377.41	-	377.41
33660	281.11	-	281.11
33661	3,850.27	-	3,850.27
33662	4,595.23	-	4,595.23
33663	246.06	-	246.06
33664	4,073.04	-	4,073.04
33665	353.72	-	353.72
33666	15,635.10	-	15,635.10
33667	2,657.70	-	2,657.70
33668	(149.34)	-	(149.34)
33669	590.62	-	590.62
33670	162.93	-	162.93
33671	6,278.08	-	6,278.08
33672	561.00	-	561.00
33673	(41.07)	-	(41.07)
33674	169.64	-	169.64
33675	49.62	-	49.62
33676	81.21	-	81.21
33677	1,046.29	-	1,046.29
33678	1,161.42	-	1,161.42
33679	74.95	-	74.95
33680	1,240.54	-	1,240.54
33681	107.73	-	107.73
33682	4,735.75	-	4,735.75
33683	668.11	-	668.11
33684	671.24	-	671.24
33685	1,722.40	-	1,722.40
33686	1,096.87	-	1,096.87
33687	201.95	-	201.95
33688	-	83.28	83.28
33689	-	305.34	305.34
33690	-	422.89	422.89
33691	-	3,101.20	3,101.20
33692	-	386.68	386.68
33693	-	37.05	37.05
33694	-	409.90	409.90
33695	-	160.75	160.75
33696	-	9,239.73	9,239.73
33697	-	1,858.18	1,858.18
33698	-	1,954.29	1,954.29
33699	-	171.00	171.00
33700	-	(171.00)	(171.00)
33701	-	254.25	254.25
33702	-	508.50	508.50
33703	-	254.25	254.25
33704	-	135.60	135.60
33705	-	34.79	34.79
33706	-	69.58	69.58
33707	-	18.55	18.55
33708	-	34.79	34.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33709	Aug-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Outside Services	0020	Environmental Affairs Management	Direct
33710	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33711	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33712	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33713	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33714	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33715	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33716	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33717	Aug-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33718	Aug-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33719	Aug-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33720	Aug-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33721	Aug-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33722	Aug-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33723	Aug-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33724	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33725	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33726	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
33727	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
33728	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33729	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33730	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33731	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33732	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
33733	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33734	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
33735	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
33736	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33737	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
33738	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
33739	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33740	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33741	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
33742	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33743	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
33744	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33745	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33746	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33747	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33748	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
33749	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
33750	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
33751	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
33752	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33753	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
33754	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
33755	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
33756	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33757	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33758	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
33759	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
33760	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
33761	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33709	-	15,103.18	15,103.18
33710	-	254.25	254.25
33711	-	508.50	508.50
33712	-	254.25	254.25
33713	-	169.50	169.50
33714	-	34.79	34.79
33715	-	69.58	69.58
33716	-	23.19	23.19
33717	-	34.79	34.79
33718	-	33.90	33.90
33719	-	67.80	67.80
33720	-	33.90	33.90
33721	-	4.64	4.64
33722	-	9.28	9.28
33723	-	4.64	4.64
33724	-	375.08	375.08
33725	-	14.53	14.53
33726	-	2,005.87	2,005.87
33727	-	22,800.00	22,800.00
33728	-	596.64	596.64
33729	-	173.59	173.59
33730	-	206.00	206.00
33731	-	23.42	23.42
33732	-	7,578.00	7,578.00
33733	-	202.22	202.22
33734	-	62.25	62.25
33735	-	124.50	124.50
33736	-	1,377.10	1,377.10
33737	-	3,796.78	3,796.78
33738	-	49.15	49.15
33739	-	1,284.42	1,284.42
33740	-	1,933.96	1,933.96
33741	-	2,527.44	2,527.44
33742	-	1,698.04	1,698.04
33743	-	84.09	84.09
33744	-	215.64	215.64
33745	-	1,457.08	1,457.08
33746	-	275.10	275.10
33747	-	1,989.33	1,989.33
33748	-	0.88	0.88
33749	-	2,531.04	2,531.04
33750	-	1.94	1.94
33751	-	54.38	54.38
33752	-	250.00	250.00
33753	-	396.45	396.45
33754	-	1,231.29	1,231.29
33755	-	368.39	368.39
33756	-	2,855.68	2,855.68
33757	-	681.90	681.90
33758	-	590.41	590.41
33759	-	742.44	742.44
33760	-	1,111.38	1,111.38
33761	-	476.87	476.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33762	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
33763	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33764	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
33765	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
33766	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
33767	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33768	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
33769	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
33770	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33771	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
33772	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
33773	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
33774	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33775	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
33776	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
33777	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33778	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
33779	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33780	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
33781	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33782	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33783	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
33784	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33785	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33786	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
33787	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
33788	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
33789	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
33790	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
33791	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
33792	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33793	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
33794	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
33795	Aug-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
33796	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
33797	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
33798	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
33799	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
33800	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
33801	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33802	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
33803	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33804	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
33805	Aug-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
33806	Aug-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33807	Aug-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
33808	Aug-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33809	Aug-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33810	Aug-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33811	Aug-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33812	Aug-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33813	Aug-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33814	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33762	-	1,906.57	1,906.57
33763	-	3,522.58	3,522.58
33764	-	464.27	464.27
33765	-	1,149.14	1,149.14
33766	-	2,082.10	2,082.10
33767	-	4,209.30	4,209.30
33768	-	1,992.30	1,992.30
33769	-	80.75	80.75
33770	-	943.67	943.67
33771	-	686.29	686.29
33772	-	6,201.10	6,201.10
33773	-	207.69	207.69
33774	-	179.82	179.82
33775	-	226.12	226.12
33776	-	338.49	338.49
33777	-	145.25	145.25
33778	-	606.79	606.79
33779	-	24.59	24.59
33780	-	287.41	287.41
33781	-	209.02	209.02
33782	-	1,888.66	1,888.66
33783	-	375.00	375.00
33784	-	112.20	112.20
33785	-	869.75	869.75
33786	-	580.68	580.68
33787	-	1,072.88	1,072.88
33788	-	141.40	141.40
33789	-	350.00	350.00
33790	-	634.16	634.16
33791	-	1,282.02	1,282.02
33792	-	12,964.00	12,964.00
33793	-	(12,964.00)	(12,964.00)
33794	-	(7,578.00)	(7,578.00)
33795	-	-	-
33796	-	1,065.52	1,065.52
33797	-	1,246.23	1,246.23
33798	-	1,565.56	1,565.56
33799	-	1,384.70	1,384.70
33800	-	939.23	939.23
33801	-	286.07	286.07
33802	-	324.54	324.54
33803	-	379.55	379.55
33804	-	476.83	476.83
33805	-	421.75	421.75
33806	-	225.00	225.00
33807	-	250.00	250.00
33808	-	33.90	33.90
33809	-	67.80	67.80
33810	-	33.90	33.90
33811	-	4.64	4.64
33812	-	9.28	9.28
33813	-	4.64	4.64
33814	102.16	25.54	127.70

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
33815	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
33816	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
33817	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33818	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
33819	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
33820	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
33821	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
33822	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33823	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
33824	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
33825	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
33826	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
33827	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
33828	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
33829	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
33830	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
33831	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
33832	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
33833	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
33834	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
33835	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
33836	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
33837	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
33838	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
33839	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
33840	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
33841	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33842	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
33843	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
33844	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
33845	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
33846	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33847	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
33848	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
33849	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
33850	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
33851	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33852	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
33853	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
33854	Aug-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
33855	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
33856	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
33857	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
33858	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
33859	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
33860	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
33861	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
33862	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
33863	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
33864	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
33865	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
33866	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
33867	Aug-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33815	1,304.88	326.22	1,631.10
33816	139.60	34.90	174.50
33817	3,776.00	944.00	4,720.00
33818	140.76	35.19	175.95
33819	10.00	2.50	12.50
33820	38.30	9.57	47.87
33821	89.06	22.26	111.32
33822	6.13	1.53	7.66
33823	146.18	36.55	182.73
33824	4,059.55	1,014.89	5,074.44
33825	1,129.16	282.29	1,411.45
33826	618.56	154.64	773.20
33827	10,925.19	2,731.30	13,656.49
33828	7,338.19	1,834.55	9,172.74
33829	2,695.47	673.87	3,369.34
33830	1,237.12	309.28	1,546.40
33831	-	-	-
33832	21,015.22	5,253.80	26,269.02
33833	284.74	71.18	355.92
33834	16,023.90	4,005.98	20,029.88
33835	4,751.93	1,187.98	5,939.91
33836	2,717.76	679.44	3,397.20
33837	1,154.66	288.67	1,443.33
33838	2,794.64	698.66	3,493.30
33839	86.73	21.68	108.41
33840	1,236.42	309.10	1,545.52
33841	290.24	72.56	362.80
33842	188.39	47.10	235.49
33843	3,327.48	831.87	4,159.35
33844	4,880.38	1,220.10	6,100.48
33845	1,447.30	361.83	1,809.13
33846	733.81	183.45	917.26
33847	351.68	87.92	439.60
33848	851.16	212.79	1,063.95
33849	44.52	11.13	55.65
33850	2,234.99	558.75	2,793.74
33851	696.82	174.21	871.03
33852	376.79	94.20	470.99
33853	6,400.59	1,600.15	8,000.74
33854	125.62	31.40	157.02
33855	170.65	42.66	213.31
33856	278.33	69.58	347.91
33857	1,999.50	499.87	2,499.37
33858	28.68	7.17	35.85
33859	2,211.80	552.95	2,764.75
33860	23.01	5.75	28.76
33861	5,113.66	1,278.41	6,392.07
33862	6,139.79	1,534.95	7,674.74
33863	1,587.33	396.83	1,984.16
33864	1,557.46	389.37	1,946.83
33865	483.46	120.86	604.32
33866	1,869.99	467.50	2,337.49
33867	68.52	17.13	85.65

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33868	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
33869	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
33870	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
33871	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
33872	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
33873	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
33874	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
33875	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33876	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33877	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33878	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33879	Aug-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
33880	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
33881	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
33882	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33883	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33884	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33885	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33886	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33887	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
33888	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33889	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33890	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33891	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33892	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33893	Aug-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
33894	Aug-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33895	Aug-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Outside Services	0020	Procurement & Major Contracts	Direct
33896	Aug-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
33897	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
33898	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33899	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33900	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33901	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Direct
33902	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Direct
33903	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33904	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33905	Aug-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33906	Aug-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33907	Aug-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33908	Aug-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33909	Aug-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33910	Aug-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33911	Aug-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33912	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33913	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33914	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33915	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33916	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33917	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33918	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33919	Aug-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33920	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33868	441.19	110.30	551.49
33869	(127.94)	(31.99)	(159.93)
33870	1,989.15	497.29	2,486.44
33871	4.80	1.20	6.00
33872	3,948.54	987.13	4,935.67
33873	1,216.50	304.12	1,520.62
33874	2,584.67	646.17	3,230.84
33875	370.50	92.63	463.13
33876	605.85	151.46	757.31
33877	787.22	196.80	984.02
33878	(38.96)	(9.74)	(48.70)
33879	1,202.61	300.65	1,503.26
33880	625.53	156.38	781.91
33881	5,639.04	1,409.76	7,048.80
33882	(717.10)	(179.27)	(896.37)
33883	10,622.84	2,655.71	13,278.55
33884	21,469.63	5,367.41	26,837.04
33885	381.54	95.38	476.92
33886	1,380.24	345.06	1,725.30
33887	13,696.86	3,424.22	17,121.08
33888	116.21	29.05	145.26
33889	3,114.00	778.50	3,892.50
33890	420.38	105.09	525.47
33891	4,011.70	1,002.92	5,014.62
33892	(218.38)	(54.60)	(272.98)
33893	6,322.69	1,580.67	7,903.36
33894	104.30	26.07	130.37
33895	2,254.46	563.62	2,818.08
33896	503.38	125.84	629.22
33897	201.03	50.26	251.29
33898	530.92	132.73	663.65
33899	1,196.15	299.04	1,495.19
33900	1,258.84	314.71	1,573.55
33901	(533.30)	(133.32)	(666.62)
33902	(144.06)	(36.02)	(180.08)
33903	161.71	40.43	202.14
33904	383.39	95.85	479.24
33905	364.32	91.08	455.40
33906	254.21	63.55	317.76
33907	635.52	158.88	794.40
33908	508.42	127.10	635.52
33909	77.42	19.36	96.78
33910	154.85	38.71	193.56
33911	193.55	48.39	241.94
33912	2,622.40	655.60	3,278.00
33913	4,392.95	1,098.24	5,491.19
33914	1,132.28	283.07	1,415.35
33915	1,973.39	493.35	2,466.74
33916	344.86	86.22	431.08
33917	798.71	199.68	998.39
33918	601.03	150.26	751.29
33919	1,337.97	334.49	1,672.46
33920	45.51	11.38	56.89

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33921	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	External & Brand Communications	Direct
33922	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
33923	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
33924	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Materials/Fuels	0020	Cash Remittance	Direct
33925	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
33926	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
33927	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33928	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33929	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33930	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33931	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33932	Aug-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33933	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33934	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33935	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33936	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33937	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33938	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33939	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33940	Aug-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33941	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
33942	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33943	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33944	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
33945	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33946	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33947	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33948	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33949	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33950	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33951	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33952	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33953	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33954	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
33955	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
33956	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
33957	Aug-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
33958	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33959	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33960	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33961	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33962	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33963	Aug-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33964	Aug-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
33965	Aug-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
33966	Aug-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Materials/Fuels	0020	Document Services	Direct
33967	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33968	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33969	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33970	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33971	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33972	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
33973	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33921	8,383.20	2,095.80	10,479.00
33922	56.48	14.12	70.60
33923	226.28	56.57	282.85
33924	11.35	2.84	14.19
33925	7,842.11	1,960.53	9,802.64
33926	15.54	3.88	19.42
33927	380.30	95.07	475.37
33928	630.58	157.64	788.22
33929	539.02	134.76	673.78
33930	115.83	28.96	144.79
33931	164.18	41.04	205.22
33932	192.06	48.02	240.08
33933	1,327.36	331.84	1,659.20
33934	421.94	105.49	527.43
33935	676.86	169.22	846.08
33936	254.92	63.73	318.65
33937	404.28	101.07	505.35
33938	206.14	51.54	257.68
33939	77.65	19.41	97.06
33940	128.51	32.13	160.64
33941	10,671.62	2,667.91	13,339.53
33942	27.22	6.81	34.03
33943	540.00	135.00	675.00
33944	280.44	70.11	350.55
33945	94.35	23.59	117.94
33946	567.66	141.92	709.58
33947	917.12	229.28	1,146.40
33948	161.76	40.44	202.20
33949	720.27	180.07	900.34
33950	49.26	12.32	61.58
33951	172.90	43.22	216.12
33952	219.36	54.84	274.20
33953	279.34	69.83	349.17
33954	4,800.00	1,200.00	6,000.00
33955	94,655.20	23,663.80	118,319.00
33956	(12,086.40)	(3,021.60)	(15,108.00)
33957	(94,655.20)	(23,663.80)	(118,319.00)
33958	1,923.20	480.80	2,404.00
33959	3,926.98	981.75	4,908.73
33960	3,622.97	905.74	4,528.71
33961	585.76	146.44	732.20
33962	1,103.44	275.86	1,379.30
33963	1,196.05	299.01	1,495.06
33964	116,661.60	29,165.40	145,827.00
33965	7,240.33	1,810.08	9,050.41
33966	(5,200.00)	(1,300.00)	(6,500.00)
33967	6,688.05	1,672.01	8,360.06
33968	4,901.10	1,225.28	6,126.38
33969	10,698.65	2,674.66	13,373.31
33970	3,802.05	950.51	4,752.56
33971	6,263.38	1,565.84	7,829.22
33972	1,383.94	345.99	1,729.93
33973	1,157.98	289.50	1,447.48

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
33974	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33975	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33976	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33977	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33978	Aug-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
33979	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
33980	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
33981	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
33982	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
33983	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
33984	Aug-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
33985	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33986	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33987	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33988	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33989	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
33990	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
33991	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
33992	Aug-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
33993	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
33994	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33995	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33996	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33997	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
33998	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
33999	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
34000	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
34001	Aug-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
34002	Aug-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
34003	Aug-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
34004	Aug-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34005	Aug-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
34006	Aug-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
34007	Aug-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
34008	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34009	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34010	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34011	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
34012	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34013	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
34014	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
34015	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
34016	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34017	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
34018	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
34019	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34020	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34021	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34022	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34023	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34024	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34025	Aug-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
34026	Aug-11	903930	PROC CUST REQUESTS - INDI	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
33974	1,492.74	373.18	1,865.92
33975	1,907.65	476.91	2,384.56
33976	421.52	105.38	526.90
33977	2,036.98	509.24	2,546.22
33978	3,258.48	814.62	4,073.10
33979	77.26	19.31	96.57
33980	1,020.38	255.10	1,275.48
33981	710.43	177.61	888.04
33982	92.90	23.22	116.12
33983	366.14	91.54	457.68
33984	111.52	27.88	139.40
33985	985.63	246.41	1,232.04
33986	1,407.19	351.80	1,758.99
33987	131.04	32.76	163.80
33988	1,346.28	336.57	1,682.85
33989	300.18	75.04	375.22
33990	39.91	9.98	49.89
33991	410.03	102.51	512.54
33992	428.61	107.15	535.76
33993	464.82	116.21	581.03
33994	1,338.28	334.57	1,672.85
33995	3,661.54	915.38	4,576.92
33996	124.80	31.20	156.00
33997	3,125.87	781.47	3,907.34
33998	407.59	101.90	509.49
33999	38.01	9.50	47.51
34000	952.05	238.01	1,190.06
34001	1,115.18	278.79	1,393.97
34002	15,884.27	3,971.07	19,855.34
34003	1,222.44	305.61	1,528.05
34004	129.10	32.28	161.38
34005	(17,600.00)	(4,400.00)	(22,000.00)
34006	46.19	11.55	57.74
34007	671.33	167.83	839.16
34008	32.06	8.02	40.08
34009	43.58	10.89	54.47
34010	60.75	15.19	75.94
34011	1,005.18	251.30	1,256.48
34012	81.73	20.43	102.16
34013	477.40	119.35	596.75
34014	2,336.72	584.18	2,920.90
34015	4,299.62	1,074.90	5,374.52
34016	9.60	2.40	12.00
34017	2,380.66	595.16	2,975.82
34018	2,301.73	575.43	2,877.16
34019	4.80	1.20	6.00
34020	709.47	177.37	886.84
34021	713.91	178.48	892.39
34022	655.90	163.98	819.88
34023	145.39	36.35	181.74
34024	1,252.58	313.14	1,565.72
34025	61.66	15.42	77.08
34026	2,429.59	607.40	3,036.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
34027	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34028	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34029	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34030	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	Customer Service	Indirect
34031	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34032	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34033	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34034	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34035	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	Customer Service	Indirect
34036	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34037	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34038	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	Customer Service	Indirect
34039	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34040	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34041	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34042	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34043	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34044	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34045	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34046	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34047	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34048	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34049	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34050	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34051	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34052	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34053	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34054	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34055	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34056	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34057	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34058	Aug-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	Customer Service	Indirect
34059	Aug-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34060	Aug-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34061	Aug-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34062	Aug-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34063	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34064	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34065	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
34066	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34067	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
34068	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34069	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34070	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
34071	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34072	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34073	Aug-11	903936	CUSTOMER COMPLAINTS - INC Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
34074	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34075	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34076	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34077	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
34078	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34079	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
34027	679.33	169.83	849.16
34028	-	-	-
34029	826.34	206.58	1,032.92
34030	6,037.25	1,509.31	7,546.56
34031	1,716.90	429.22	2,146.12
34032	1,151.23	287.81	1,439.04
34033	37.34	9.34	46.68
34034	38,475.50	9,618.88	48,094.38
34035	1,568.66	392.16	1,960.82
34036	13,351.99	3,338.00	16,689.99
34037	3,363.85	840.96	4,204.81
34038	2,896.92	724.23	3,621.15
34039	4,778.02	1,194.50	5,972.52
34040	12,393.92	3,098.48	15,492.40
34041	19.20	4.80	24.00
34042	35,664.46	8,916.12	44,580.58
34043	105.60	26.40	132.00
34044	34,041.34	8,510.33	42,551.67
34045	72.00	18.00	90.00
34046	16,193.70	4,048.43	20,242.13
34047	57.60	14.40	72.00
34048	8,460.56	2,115.14	10,575.70
34049	43.20	10.80	54.00
34050	22,577.57	5,644.39	28,221.96
34051	57.60	14.40	72.00
34052	4,549.65	1,137.41	5,687.06
34053	10,042.65	2,510.66	12,553.31
34054	2,313.68	578.42	2,892.10
34055	6,357.77	1,589.44	7,947.21
34056	3,447.15	861.79	4,308.94
34057	9,562.30	2,390.58	11,952.88
34058	815.89	203.97	1,019.86
34059	6,934.74	1,733.68	8,668.42
34060	349.84	87.46	437.30
34061	6,600.00	1,650.00	8,250.00
34062	(6,800.00)	(1,700.00)	(8,500.00)
34063	622.67	155.67	778.34
34064	5,698.38	1,424.60	7,122.98
34065	3,069.14	767.29	3,836.43
34066	6.04	1.51	7.55
34067	4,982.91	1,245.73	6,228.64
34068	1,957.46	489.37	2,446.83
34069	4,282.70	1,070.67	5,353.37
34070	2,912.58	728.14	3,640.72
34071	596.18	149.05	745.23
34072	887.09	221.77	1,108.86
34073	1,196.43	299.11	1,495.54
34074	192.01	48.00	240.01
34075	71.34	17.84	89.18
34076	98.14	24.53	122.67
34077	172.90	43.22	216.12
34078	372.50	93.12	465.62
34079	67.27	16.82	84.09

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
34080	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34081	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
34082	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34083	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
34084	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34085	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
34086	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
34087	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34088	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34089	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34090	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
34091	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34092	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
34093	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34094	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
34095	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
34096	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34097	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34098	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34099	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
34100	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0110	Customer Service	Direct
34101	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0110	Customer Service	Direct
34102	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Customer Service	Direct
34103	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Customer Service	Direct
34104	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
34105	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
34106	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34107	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
34108	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
34109	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
34110	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34111	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
34112	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
34113	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
34114	Aug-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34115	Aug-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
34116	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34117	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
34118	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	Economic Development and Major Account Services	Direct
34119	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
34120	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
34121	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	Customer Service	Direct
34122	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
34123	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
34124	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
34125	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
34126	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
34127	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
34128	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
34129	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
34130	Aug-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
34131	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34132	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34080	59.03	14.76	73.79
34081	54.26	13.56	67.82
34082	153.79	38.45	192.24
34083	36.78	9.20	45.98
34084	48.71	12.18	60.89
34085	300.15	75.04	375.19
34086	312.14	78.03	390.17
34087	2,022.91	505.73	2,528.64
34088	23.92	5.98	29.90
34089	118.59	29.65	148.24
34090	555.24	138.81	694.05
34091	76.92	19.23	96.15
34092	7,474.50	1,868.62	9,343.12
34093	177.89	44.47	222.36
34094	0.07	0.02	0.09
34095	6,670.60	1,667.65	8,338.25
34096	130.77	32.69	163.46
34097	207.54	51.88	259.42
34098	123.07	30.77	153.84
34099	(369.06)	(92.26)	(461.32)
34100	265.18	66.30	331.48
34101	132.59	33.15	165.74
34102	46.29	11.57	57.86
34103	38.07	9.52	47.59
34104	2,276.51	569.13	2,845.64
34105	63.21	15.80	79.01
34106	37.49	9.37	46.86
34107	(112.41)	(28.10)	(140.51)
34108	36.10	9.03	45.13
34109	124.54	31.13	155.67
34110	23.43	5.86	29.29
34111	54.18	13.54	67.72
34112	0.01	-	0.01
34113	2,031.66	507.92	2,539.58
34114	39.82	9.96	49.78
34115	2,196.82	549.21	2,746.03
34116	52.94	13.23	66.17
34117	20.46	5.11	25.57
34118	18.90	4.72	23.62
34119	58.83	14.71	73.54
34120	837.60	209.40	1,047.00
34121	62.88	15.72	78.60
34122	0.11	0.03	0.14
34123	419.84	104.96	524.80
34124	50.70	12.68	63.38
34125	1,112.58	278.14	1,390.72
34126	650.75	162.69	813.44
34127	127.86	31.97	159.83
34128	15.45	3.86	19.31
34129	198.19	49.55	247.74
34130	312.45	78.11	390.56
34131	230.03	57.51	287.54
34132	163.83	40.96	204.79

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
34133	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34134	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
34135	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
34136	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
34137	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
34138	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
34139	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34140	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34141	Aug-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
34142	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34143	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34144	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34145	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34146	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34147	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34148	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34149	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34150	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34151	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34152	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
34153	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34154	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34155	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34156	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
34157	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34158	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34159	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34160	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34161	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
34162	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34163	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34164	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34165	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34166	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34167	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34168	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34169	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34170	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34171	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34172	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34173	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34174	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
34175	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34176	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
34177	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34178	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
34179	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34180	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34181	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34182	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34183	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34184	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34185	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34133	71.80	17.95	89.75
34134	436.19	109.05	545.24
34135	229.25	57.31	286.56
34136	3,526.77	881.69	4,408.46
34137	2,312.91	578.23	2,891.14
34138	3,415.23	853.81	4,269.04
34139	1,074.14	268.54	1,342.68
34140	1,040.18	260.05	1,300.23
34141	704.43	176.11	880.54
34142	300.00	-	300.00
34143	1,491.82	-	1,491.82
34144	99.95	-	99.95
34145	50.40	-	50.40
34146	107.27	-	107.27
34147	9,689.50	-	9,689.50
34148	25,302.50	-	25,302.50
34149	22,265.14	-	22,265.14
34150	29.76	-	29.76
34151	3,087.87	-	3,087.87
34152	703.49	-	703.49
34153	20,324.54	-	20,324.54
34154	72.44	-	72.44
34155	14,023.14	-	14,023.14
34156	468,030.19	-	468,030.19
34157	7,343.81	-	7,343.81
34158	301.23	-	301.23
34159	18,790.07	-	18,790.07
34160	10,575.57	-	10,575.57
34161	132,844.80	-	132,844.80
34162	21,832.94	-	21,832.94
34163	75.92	-	75.92
34164	-	-	-
34165	6,287.63	-	6,287.63
34166	9.92	-	9.92
34167	3,524.14	-	3,524.14
34168	29.76	-	29.76
34169	395.74	-	395.74
34170	73,113.41	-	73,113.41
34171	11.84	-	11.84
34172	4,608.32	-	4,608.32
34173	13,314.88	-	13,314.88
34174	71,359.20	-	71,359.20
34175	34.00	-	34.00
34176	655.00	-	655.00
34177	23,651.35	-	23,651.35
34178	2,349.65	-	2,349.65
34179	172.35	-	172.35
34180	36,358.24	-	36,358.24
34181	42,542.89	-	42,542.89
34182	16,813.29	-	16,813.29
34183	4,668.03	-	4,668.03
34184	5,587.81	-	5,587.81
34185	17,687.49	-	17,687.49

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
34186	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34187	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34188	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34189	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34190	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34191	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34192	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34193	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34194	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34195	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34196	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34197	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34198	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34199	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34200	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34201	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
34202	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34203	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34204	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34205	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34206	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
34207	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34208	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34209	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34210	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34211	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34212	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34213	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34214	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34215	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34216	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
34217	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34218	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34219	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
34220	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34221	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34222	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
34223	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34224	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
34225	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
34226	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34227	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34228	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34229	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34230	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
34231	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34232	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34233	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34234	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34235	Aug-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
34236	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
34237	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
34238	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34186	5,469.27	-	5,469.27
34187	8,881.76	-	8,881.76
34188	6,146.86	-	6,146.86
34189	4,870.18	-	4,870.18
34190	8,005.83	-	8,005.83
34191	4,191.33	-	4,191.33
34192	15,881.04	-	15,881.04
34193	-	78.54	78.54
34194	-	39.60	39.60
34195	-	34.36	34.36
34196	-	6,310.87	6,310.87
34197	-	1.24	1.24
34198	-	1,836.11	1,836.11
34199	-	13,178.87	13,178.87
34200	-	64.55	64.55
34201	-	9,820.00	9,820.00
34202	-	5,770.14	5,770.14
34203	-	209.93	209.93
34204	-	15,565.31	15,565.31
34205	-	2,294.02	2,294.02
34206	-	18,115.20	18,115.20
34207	-	17,154.44	17,154.44
34208	-	2.98	2.98
34209	-	-	-
34210	-	698.63	698.63
34211	-	7.80	7.80
34212	-	671.78	671.78
34213	-	1.24	1.24
34214	-	3.34	3.34
34215	-	7,600.32	7,600.32
34216	-	9.30	9.30
34217	-	304.79	304.79
34218	-	7,838.75	7,838.75
34219	-	9,730.80	9,730.80
34220	-	0.69	0.69
34221	-	4.55	4.55
34222	-	1,846.15	1,846.15
34223	-	135.41	135.41
34224	-	2,667.20	2,667.20
34225	-	16,813.29	16,813.29
34226	-	1,792.48	1,792.48
34227	-	2,337.89	2,337.89
34228	-	7,582.63	7,582.63
34229	-	2,229.76	2,229.76
34230	-	3,805.36	3,805.36
34231	-	2,076.44	2,076.44
34232	-	1,966.48	1,966.48
34233	-	3,347.20	3,347.20
34234	-	1,609.46	1,609.46
34235	-	6,741.12	6,741.12
34236	4,051.12	1,012.78	5,063.90
34237	276.04	69.01	345.05
34238	349.76	87.44	437.20

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
34239	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
34240	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
34241	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
34242	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
34243	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
34244	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
34245	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
34246	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
34247	Aug-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
34248	Aug-11	908902	RES CONS/ENG ED PROG - INC	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
34249	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34250	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34251	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34252	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34253	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34254	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34255	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34256	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34257	Aug-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
34258	Aug-11	909004	MISC CUST COM-SER/IN	Informational And Instructional Ar	Equipment/Facilities	0020	External & Brand Communications	Direct
34259	Aug-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional At	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
34260	Aug-11	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020	Public Affairs Management	Direct
34261	Aug-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
34262	Aug-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
34263	Aug-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
34264	Aug-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
34265	Aug-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
34266	Aug-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
34267	Aug-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
34268	Aug-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
34269	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34270	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34271	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
34272	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
34273	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
34274	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
34275	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34276	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
34277	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
34278	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
34279	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
34280	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
34281	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
34282	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
34283	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
34284	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34285	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
34286	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34287	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
34288	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Remittance	Direct
34289	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
34290	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
34291	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34239	808.38	202.10	1,010.48
34240	3,518.54	879.64	4,398.18
34241	1,573.25	393.31	1,966.56
34242	1,398.91	349.73	1,748.64
34243	479.16	119.79	598.95
34244	246.21	61.55	307.76
34245	426.07	106.52	532.59
34246	106.54	26.63	133.17
34247	1,071.66	267.92	1,339.58
34248	9,960.00	2,490.00	12,450.00
34249	407.49	101.87	509.36
34250	1,008.81	252.20	1,261.01
34251	292.78	73.20	365.98
34252	185.38	46.35	231.73
34253	763.08	190.77	953.85
34254	981.96	245.49	1,227.45
34255	492.99	123.25	616.24
34256	404.58	101.15	505.73
34257	256.22	64.05	320.27
34258	1,800.00	450.00	2,250.00
34259	1,906.37	476.59	2,382.96
34260	1,136.00	284.00	1,420.00
34261	300.00	75.00	375.00
34262	12,702.80	3,175.70	15,878.50
34263	2,042.00	510.50	2,552.50
34264	600.00	150.00	750.00
34265	300.00	75.00	375.00
34266	600.00	150.00	750.00
34267	2,589.42	647.36	3,236.78
34268	3,363.80	840.95	4,204.75
34269	215.64	53.91	269.55
34270	1,812.92	453.23	2,266.15
34271	6,567.84	1,641.96	8,209.80
34272	1,760.95	440.24	2,201.19
34273	17.57	4.39	21.96
34274	5,562.21	1,390.55	6,952.76
34275	-	-	-
34276	396.35	99.09	495.44
34277	5.04	1.26	6.30
34278	6,677.66	1,669.41	8,347.07
34279	69.42	17.36	86.78
34280	2,159.11	539.78	2,698.89
34281	1,244.00	311.00	1,555.00
34282	445.60	111.40	557.00
34283	61.50	15.37	76.87
34284	3,478.21	869.55	4,347.76
34285	4,165.26	1,041.32	5,206.58
34286	3,846.66	961.67	4,808.33
34287	603.53	150.88	754.41
34288	168.58	42.14	210.72
34289	4,387.52	1,096.88	5,484.40
34290	11,078.98	2,769.75	13,848.73
34291	1,975.64	493.91	2,469.55

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
34292	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
34293	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
34294	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
34295	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
34296	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
34297	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34298	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
34299	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
34300	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
34301	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34302	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
34303	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
34304	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
34305	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
34306	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
34307	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
34308	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
34309	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
34310	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
34311	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
34312	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34313	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
34314	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
34315	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
34316	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
34317	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
34318	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
34319	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
34320	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
34321	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
34322	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
34323	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
34324	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
34325	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
34326	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34327	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
34328	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
34329	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
34330	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
34331	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
34332	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
34333	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
34334	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
34335	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
34336	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
34337	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
34338	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34339	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
34340	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
34341	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
34342	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
34343	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
34344	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34292	2,917.75	729.44	3,647.19
34293	2,488.00	622.00	3,110.00
34294	891.20	222.80	1,114.00
34295	1,973.36	493.34	2,466.70
34296	1,117.83	279.46	1,397.29
34297	9,513.87	2,378.47	11,892.34
34298	4,082.39	1,020.60	5,102.99
34299	2,441.40	610.35	3,051.75
34300	986.68	246.67	1,233.35
34301	4,351.14	1,087.78	5,438.92
34302	1,814.38	453.60	2,267.98
34303	3,995.67	998.92	4,994.59
34304	(73.78)	(18.44)	(92.22)
34305	346.81	86.70	433.51
34306	4,017.71	1,004.43	5,022.14
34307	1,697.31	424.33	2,121.64
34308	1,008.38	252.10	1,260.48
34309	712.96	178.24	891.20
34310	592.01	148.00	740.01
34311	1,203.74	300.93	1,504.67
34312	9,071.28	2,267.82	11,339.10
34313	1,243.38	310.85	1,554.23
34314	743.58	185.90	929.48
34315	300.52	75.13	375.65
34316	1,529.96	382.49	1,912.45
34317	-	-	-
34318	120.72	30.18	150.90
34319	1.53	0.38	1.91
34320	2,033.80	508.45	2,542.25
34321	21.15	5.29	26.44
34322	657.60	164.40	822.00
34323	378.88	94.72	473.60
34324	135.71	33.93	169.64
34325	18.73	4.68	23.41
34326	1,059.38	264.84	1,324.22
34327	1,325.22	331.31	1,656.53
34328	549.08	137.27	686.35
34329	1,148.50	287.13	1,435.63
34330	(34.93)	(8.73)	(43.66)
34331	105.64	26.41	132.05
34332	1,223.68	305.92	1,529.60
34333	516.94	129.24	646.18
34334	307.12	76.78	383.90
34335	217.14	54.28	271.42
34336	180.31	45.08	225.39
34337	366.61	91.65	458.26
34338	2,762.82	690.71	3,453.53
34339	527.26	131.82	659.08
34340	2,000.37	500.09	2,500.46
34341	536.34	134.08	670.42
34342	5.34	1.34	6.68
34343	1,165.77	291.44	1,457.21
34344	1,146.66	286.67	1,433.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
34345	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
34346	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
34347	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
34348	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
34349	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
34350	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
34351	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
34352	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
34353	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
34354	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
34355	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34356	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
34357	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
34358	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34359	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34360	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34361	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
34362	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
34363	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34364	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34365	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34366	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
34367	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
34368	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34369	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34370	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34371	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
34372	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
34373	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
34374	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34375	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34376	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34377	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
34378	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
34379	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34380	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34381	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34382	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
34383	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
34384	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34385	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34386	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34387	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
34388	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34389	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34390	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
34391	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34392	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34393	Aug-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
34394	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
34395	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34396	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
34397	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34345	183.81	45.95	229.76
34346	51.34	12.84	64.18
34347	1,326.14	331.54	1,657.68
34348	3,374.34	843.59	4,217.93
34349	601.71	150.43	752.14
34350	862.18	215.55	1,077.73
34351	757.77	189.44	947.21
34352	271.42	67.86	339.28
34353	601.02	150.26	751.28
34354	340.46	85.12	425.58
34355	2,897.66	724.41	3,622.07
34356	64.59	16.15	80.74
34357	(2,710.51)	(677.63)	(3,388.14)
34358	5,149.43	-	5,149.43
34359	1,354.27	-	1,354.27
34360	860.30	-	860.30
34361	995.18	-	995.18
34362	176.35	-	176.35
34363	6,914.52	-	6,914.52
34364	2,815.26	-	2,815.26
34365	4,070.66	-	4,070.66
34366	1,533.12	-	1,533.12
34367	679.68	-	679.68
34368	6,448.87	-	6,448.87
34369	2,250.67	-	2,250.67
34370	1,391.45	-	1,391.45
34371	1,260.44	-	1,260.44
34372	815.88	-	815.88
34373	206.99	-	206.99
34374	1,568.36	-	1,568.36
34375	412.47	-	412.47
34376	262.03	-	262.03
34377	303.09	-	303.09
34378	53.71	-	53.71
34379	1,964.12	-	1,964.12
34380	685.49	-	685.49
34381	423.79	-	423.79
34382	383.89	-	383.89
34383	248.49	-	248.49
34384	2,105.96	-	2,105.96
34385	857.45	-	857.45
34386	1,239.80	-	1,239.80
34387	466.95	-	466.95
34388	-	642.54	642.54
34389	-	1,878.71	1,878.71
34390	-	1,247.29	1,247.29
34391	-	195.69	195.69
34392	-	379.90	379.90
34393	-	572.20	572.20
34394	3,780.74	945.18	4,725.92
34395	6,727.78	1,681.95	8,409.73
34396	569.66	142.42	712.08
34397	1,722.76	430.69	2,153.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
34398	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
34399	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
34400	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
34401	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
34402	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
34403	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
34404	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
34405	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
34406	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
34407	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
34408	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
34409	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
34410	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
34411	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
34412	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
34413	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
34414	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
34415	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
34416	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Transmission	Indirect
34417	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
34418	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34419	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34420	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
34421	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
34422	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
34423	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
34424	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34425	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
34426	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
34427	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
34428	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
34429	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
34430	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
34431	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
34432	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
34433	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
34434	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
34435	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
34436	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
34437	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
34438	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
34439	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
34440	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
34441	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
34442	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
34443	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
34444	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
34445	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
34446	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
34447	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
34448	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
34449	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
34450	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34398	1,264.90	316.23	1,581.13
34399	1,790.64	447.66	2,238.30
34400	3,533.38	883.34	4,416.72
34401	4,045.75	1,011.44	5,057.19
34402	5,845.78	1,461.45	7,307.23
34403	4,243.64	1,060.91	5,304.55
34404	11,565.23	2,891.31	14,456.54
34405	1,696.55	424.14	2,120.69
34406	725.90	181.47	907.37
34407	2,568.20	642.05	3,210.25
34408	391.01	97.75	488.76
34409	2,579.47	644.87	3,224.34
34410	4,681.28	1,170.32	5,851.60
34411	818.44	204.61	1,023.05
34412	589.82	147.46	737.28
34413	76.09	19.02	95.11
34414	4,377.90	1,094.48	5,472.38
34415	2,492.47	623.12	3,115.59
34416	-	-	-
34417	938.28	234.57	1,172.85
34418	1,033.38	258.34	1,291.72
34419	20,974.15	5,243.54	26,217.69
34420	(1,742.36)	(435.59)	(2,177.95)
34421	2,782.10	695.53	3,477.63
34422	5,751.54	1,437.88	7,189.42
34423	3,384.87	846.22	4,231.09
34424	11,190.98	2,797.75	13,988.73
34425	309.38	77.35	386.73
34426	2,358.38	589.59	2,947.97
34427	173.00	43.25	216.25
34428	2,569.19	642.30	3,211.49
34429	12,430.79	3,107.70	15,538.49
34430	13,112.00	3,278.00	16,390.00
34431	17,110.68	4,277.67	21,388.35
34432	6,163.22	1,540.81	7,704.03
34433	9,950.02	2,487.50	12,437.52
34434	1,140.33	285.08	1,425.41
34435	3,233.90	808.48	4,042.38
34436	4,402.69	1,100.67	5,503.36
34437	3,756.18	939.05	4,695.23
34438	42,512.49	10,628.12	53,140.61
34439	3,912.43	978.11	4,890.54
34440	7,008.55	1,752.14	8,760.69
34441	1,810.22	452.56	2,262.78
34442	4,211.04	1,052.76	5,263.80
34443	753.85	188.46	942.31
34444	1,011.71	252.93	1,264.64
34445	3,626.85	906.71	4,533.56
34446	2,360.23	590.06	2,950.29
34447	5,548.66	1,387.17	6,935.83
34448	4,514.47	1,128.62	5,643.09
34449	(220.32)	(55.08)	(275.40)
34450	2,001.31	500.33	2,501.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
34451	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
34452	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
34453	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
34454	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
34455	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34456	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34457	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34458	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
34459	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
34460	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
34461	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
34462	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34463	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
34464	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
34465	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
34466	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
34467	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
34468	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
34469	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
34470	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
34471	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
34472	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
34473	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
34474	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
34475	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
34476	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
34477	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
34478	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
34479	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
34480	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
34481	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
34482	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
34483	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
34484	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
34485	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
34486	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
34487	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
34488	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
34489	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
34490	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
34491	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
34492	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
34493	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
34494	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
34495	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Transmission	Indirect
34496	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
34497	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34498	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34499	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
34500	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
34501	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
34502	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
34503	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
34451	48.82	12.21	61.03
34452	199.37	49.84	249.21
34453	3,008.85	752.21	3,761.06
34454	-	-	-
34455	1,730.80	432.70	2,163.50
34456	726.22	181.56	907.78
34457	35,831.24	8,957.81	44,789.05
34458	5,799.22	1,449.81	7,249.03
34459	4,379.70	1,094.92	5,474.62
34460	7,423.16	1,855.79	9,278.95
34461	6,077.39	1,519.35	7,596.74
34462	26,152.29	6,538.07	32,690.36
34463	928.15	232.04	1,160.19
34464	4,166.07	1,041.52	5,207.59
34465	346.00	86.50	432.50
34466	1,424.16	356.04	1,780.20
34467	3,412.06	853.01	4,265.07
34468	2,307.09	576.77	2,883.86
34469	15,558.70	3,889.67	19,448.37
34470	7,537.82	1,884.46	9,422.28
34471	28,598.22	7,149.56	35,747.78
34472	12,600.01	3,150.00	15,750.01
34473	21,723.91	5,430.98	27,154.89
34474	2,879.11	719.78	3,598.89
34475	20,698.67	5,174.67	25,873.34
34476	10,589.13	2,647.28	13,236.41
34477	7,112.46	1,778.12	8,890.58
34478	51,771.78	12,942.94	64,714.72
34479	1,262.66	315.67	1,578.33
34480	12,386.26	3,096.56	15,482.82
34481	3,642.62	910.66	4,553.28
34482	6,338.81	1,584.70	7,923.51
34483	4,837.09	1,209.27	6,046.36
34484	3,956.83	989.21	4,946.04
34485	7,806.50	1,951.62	9,758.12
34486	4,980.12	1,245.03	6,225.15
34487	16,573.02	4,143.25	20,716.27
34488	9,643.99	2,411.00	12,054.99
34489	13,944.10	3,486.02	17,430.12
34490	598.12	149.53	747.65
34491	5,670.95	1,417.74	7,088.69
34492	169.46	42.36	211.82
34493	9,011.47	2,252.87	11,264.34
34494	1,900.81	475.20	2,376.01
34495	-	-	-
34496	1,830.80	457.70	2,288.50
34497	865.40	216.35	1,081.75
34498	2,255.65	563.91	2,819.56
34499	(90.74)	(22.68)	(113.42)
34500	7,390.41	1,847.60	9,238.01
34501	20.38	5.10	25.48
34502	1,382.37	345.59	1,727.96
34503	2,697.22	674.31	3,371.53

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
34504	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34505	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
34506	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
34507	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
34508	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
34509	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
34510	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
34511	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
34512	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
34513	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
34514	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34515	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34516	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
34517	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34518	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
34519	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
34520	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
34521	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
34522	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
34523	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
34524	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
34525	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
34526	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
34527	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
34528	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
34529	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
34530	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
34531	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
34532	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
34533	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
34534	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
34535	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
34536	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
34537	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
34538	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
34539	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
34540	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
34541	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
34542	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
34543	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
34544	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
34545	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
34546	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
34547	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
34548	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
34549	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
34550	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
34551	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
34552	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
34553	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
34554	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
34555	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
34556	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34504	2,268.16	567.04	2,835.20
34505	1,547.58	386.90	1,934.48
34506	1,678.66	419.66	2,098.32
34507	165.81	41.45	207.26
34508	3,930.91	982.73	4,913.64
34509	1,372.83	343.21	1,716.04
34510	3,119.66	779.91	3,899.57
34511	1,050.34	262.58	1,312.92
34512	5,592.07	1,398.02	6,990.09
34513	1,020.70	255.17	1,275.87
34514	477.88	119.47	597.35
34515	(42.70)	(10.67)	(53.37)
34516	3,129.43	782.36	3,911.79
34517	1,729.06	432.27	2,161.33
34518	2,665.96	666.49	3,332.45
34519	2,411.86	602.97	3,014.83
34520	39.54	9.89	49.43
34521	20,591.58	5,147.90	25,739.48
34522	363.14	90.78	453.92
34523	2,996.99	749.25	3,746.24
34524	965.85	241.46	1,207.31
34525	2,157.72	539.43	2,697.15
34526	3,971.48	992.87	4,964.35
34527	1,170.25	292.56	1,462.81
34528	2,192.64	548.16	2,740.80
34529	89.22	22.30	111.52
34530	7,255.45	1,813.86	9,069.31
34531	1,549.13	387.28	1,936.41
34532	1,464.64	366.16	1,830.80
34533	14,040.72	3,510.18	17,550.90
34534	3,587.55	896.89	4,484.44
34535	4,482.03	1,120.51	5,602.54
34536	4,802.29	1,200.57	6,002.86
34537	14,087.06	3,521.77	17,608.83
34538	825.02	206.26	1,031.28
34539	1,107.97	276.99	1,384.96
34540	690.68	172.67	863.35
34541	446.62	111.65	558.27
34542	6,878.10	1,719.53	8,597.63
34543	5,692.38	1,423.10	7,115.48
34544	2,056.57	514.14	2,570.71
34545	10,697.02	2,674.26	13,371.28
34546	17,825.19	4,456.30	22,281.49
34547	11,083.32	2,770.83	13,854.15
34548	10,109.47	2,527.37	12,636.84
34549	6,139.80	1,534.95	7,674.75
34550	39,815.33	9,953.83	49,769.16
34551	3,605.35	901.34	4,506.69
34552	10,955.60	2,738.90	13,694.50
34553	2,609.76	652.44	3,262.20
34554	4,156.99	1,039.25	5,196.24
34555	5,722.50	1,430.63	7,153.13
34556	2,818.30	704.58	3,522.88

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
34557	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Procurement & Major Contracts	Indirect
34558	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Regulatory Affairs Management	Indirect
34559	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Sourcing Support	Indirect
34560	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Accounting & Financial Reporting	Indirect
34561	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
34562	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
34563	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
34564	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
34565	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
34566	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
34567	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
34568	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
34569	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
34570	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
34571	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
34572	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
34573	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
34574	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
34575	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
34576	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
34577	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
34578	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
34579	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
34580	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
34581	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
34582	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
34583	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
34584	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
34585	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
34586	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
34587	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
34588	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
34589	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
34590	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
34591	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
34592	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
34593	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
34594	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
34595	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
34596	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
34597	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
34598	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
34599	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
34600	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
34601	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
34602	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
34603	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
34604	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
34605	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
34606	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
34607	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
34608	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
34609	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34557	9,506.02	2,376.50	11,882.52
34558	2,027.64	506.91	2,534.55
34559	26.06	6.52	32.58
34560	286.73	71.68	358.41
34561	1,846.86	461.72	2,308.58
34562	147.02	36.75	183.77
34563	39.29	9.82	49.11
34564	469.78	117.44	587.22
34565	42.21	10.55	52.76
34566	11.28	2.82	14.10
34567	(27.64)	(6.91)	(34.55)
34568	2,250.88	562.72	2,813.60
34569	6.22	1.55	7.77
34570	421.03	105.26	526.29
34571	821.49	205.37	1,026.86
34572	690.79	172.70	863.49
34573	471.35	117.84	589.19
34574	511.26	127.82	639.08
34575	50.50	12.63	63.13
34576	1,197.24	299.31	1,496.55
34577	418.12	104.53	522.65
34578	950.15	237.54	1,187.69
34579	319.90	79.97	399.87
34580	1,703.18	425.79	2,128.97
34581	310.86	77.72	388.58
34582	145.54	36.39	181.93
34583	6,383.82	1,595.96	7,979.78
34584	(530.66)	(132.67)	(663.33)
34585	811.74	202.93	1,014.67
34586	1,751.74	437.94	2,189.68
34587	1,030.94	257.73	1,288.67
34588	3,408.45	852.11	4,260.56
34589	94.22	23.56	117.78
34590	718.27	179.57	897.84
34591	52.69	13.17	65.86
34592	782.50	195.62	978.12
34593	3,786.06	946.51	4,732.57
34594	3,993.51	998.38	4,991.89
34595	5,211.39	1,302.85	6,514.24
34596	1,877.14	469.28	2,346.42
34597	3,007.21	751.80	3,759.01
34598	347.30	86.83	434.13
34599	984.94	246.23	1,231.17
34600	1,340.90	335.22	1,676.12
34601	1,144.02	286.00	1,430.02
34602	12,860.65	3,215.16	16,075.81
34603	1,191.62	297.90	1,489.52
34604	2,134.61	533.65	2,668.26
34605	551.34	137.83	689.17
34606	1,160.13	290.03	1,450.16
34607	229.60	57.40	287.00
34608	308.14	77.04	385.18
34609	1,104.62	276.15	1,380.77

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
34610	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Payroll		Indirect	
34611	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Procurement & Major Contracts		Indirect	
34612	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Indirect	
34613	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Right-of-Way Services		Indirect	
34614	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services		Indirect	
34615	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support		Indirect	
34616	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Strategic Sourcing		Indirect	
34617	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Technical & Safety Training		Indirect	
34618	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services		Indirect	
34619	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources		Indirect	
34620	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting		Indirect	
34621	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting		Indirect	
34622	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Indirect	
34623	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources		Indirect	
34624	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Credit Administration Services		Indirect	
34625	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services		Indirect	
34626	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management		Indirect	
34627	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Executive Management Services		Indirect	
34628	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Enhancements		Indirect	
34629	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Security and Administrative Services		Indirect	
34630	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Legal Services		Indirect	
34631	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Material Logistics		Indirect	
34632	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Procurement & Major Contracts		Indirect	
34633	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Indirect	
34634	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services		Indirect	
34635	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support		Indirect	
34636	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Strategic Sourcing		Indirect	
34637	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Technical & Safety Training		Indirect	
34638	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services		Indirect	
34639	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting		Indirect	
34640	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Cash Management & Investment Services		Indirect	
34641	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Compliance Services		Indirect	
34642	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Finance Services		Indirect	
34643	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources		Indirect	
34644	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Tax		Indirect	
34645	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Credit Administration Services		Indirect	
34646	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management		Indirect	
34647	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services		Indirect	
34648	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Services		Indirect	
34649	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management		Indirect	
34650	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Executive Management Services		Indirect	
34651	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	External & Brand Communications		Indirect	
34652	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Indirect	
34653	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Client Services		Indirect	
34654	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Corporate Functions Services		Indirect	
34655	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Enhancements		Indirect	
34656	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Security and Administrative Services		Indirect	
34657	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Industrial Relations Management Services		Indirect	
34658	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Internal Auditing		Indirect	
34659	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Internal Communications		Indirect	
34660	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Legal Services		Indirect	
34661	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Material Logistics		Indirect	
34662	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Payroll		Indirect	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34610	718.86	179.72	898.58
34611	1,689.95	422.49	2,112.44
34612	1,374.97	343.74	1,718.71
34613	(67.10)	(16.78)	(83.88)
34614	609.54	152.38	761.92
34615	14.88	3.72	18.60
34616	60.73	15.18	75.91
34617	916.40	229.10	1,145.50
34618	-	-	-
34619	527.15	131.79	658.94
34620	191.41	47.85	239.26
34621	(13.00)	(3.25)	(16.25)
34622	953.14	238.28	1,191.42
34623	526.62	131.66	658.28
34624	811.97	202.99	1,014.96
34625	734.58	183.65	918.23
34626	12.06	3.01	15.07
34627	6,271.58	1,567.89	7,839.47
34628	110.60	27.65	138.25
34629	912.81	228.20	1,141.01
34630	294.16	73.54	367.70
34631	657.17	164.29	821.46
34632	1,209.59	302.40	1,511.99
34633	343.15	85.79	428.94
34634	667.82	166.95	834.77
34635	27.18	6.79	33.97
34636	2,209.80	552.45	2,762.25
34637	471.82	117.96	589.78
34638	446.08	111.52	557.60
34639	4,276.37	1,069.09	5,345.46
34640	1,030.78	257.69	1,288.47
34641	1,365.10	341.27	1,706.37
34642	1,462.63	365.66	1,828.29
34643	4,233.87	1,058.47	5,292.34
34644	251.28	62.82	314.10
34645	337.46	84.37	421.83
34646	210.36	52.59	262.95
34647	136.02	34.01	170.03
34648	2,094.86	523.71	2,618.57
34649	1,733.73	433.43	2,167.16
34650	626.36	156.59	782.95
34651	3,257.98	814.50	4,072.48
34652	5,402.40	1,350.60	6,753.00
34653	3,375.65	843.91	4,219.56
34654	3,079.02	769.75	3,848.77
34655	1,869.98	467.50	2,337.48
34656	11,996.57	2,999.14	14,995.71
34657	1,098.07	274.52	1,372.59
34658	3,336.74	834.19	4,170.93
34659	794.85	198.71	993.56
34660	1,183.17	295.79	1,478.96
34661	1,742.90	435.72	2,178.62
34662	858.37	214.59	1,072.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
34663	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
34664	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
34665	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
34666	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
34667	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
34668	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
34669	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Document Services	Indirect
34670	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
34671	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
34672	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
34673	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
34674	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
34675	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
34676	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
34677	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
34678	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
34679	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
34680	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
34681	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
34682	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
34683	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect
34684	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
34685	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
34686	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
34687	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
34688	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
34689	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Transmission	Indirect
34690	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
34691	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
34692	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
34693	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
34694	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
34695	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Indirect
34696	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect
34697	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
34698	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Indirect
34699	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
34700	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
34701	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Document Services	Indirect
34702	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
34703	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
34704	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
34705	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
34706	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
34707	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect
34708	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
34709	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
34710	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
34711	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
34712	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
34713	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
34714	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
34715	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34663	2,895.26	723.82	3,619.08
34664	617.56	154.39	771.95
34665	7.94	1.98	9.92
34666	87.34	21.83	109.17
34667	1,151.49	287.87	1,439.36
34668	2,021.06	505.26	2,526.32
34669	173.50	43.38	216.88
34670	524.70	131.17	655.87
34671	385.26	96.32	481.58
34672	545.37	136.34	681.71
34673	1,076.14	269.03	1,345.17
34674	1,232.24	308.06	1,540.30
34675	1,780.46	445.12	2,225.58
34676	1,292.46	323.12	1,615.58
34677	3,492.95	873.24	4,366.19
34678	516.71	129.18	645.89
34679	221.09	55.27	276.36
34680	782.19	195.55	977.74
34681	119.09	29.77	148.86
34682	785.64	196.41	982.05
34683	1,425.78	356.45	1,782.23
34684	249.27	62.32	311.59
34685	179.65	44.91	224.56
34686	23.18	5.79	28.97
34687	1,333.36	333.34	1,666.70
34688	759.14	189.78	948.92
34689	-	-	-
34690	285.77	71.44	357.21
34691	314.74	78.69	393.43
34692	10,881.78	2,720.44	13,602.22
34693	1,766.25	441.56	2,207.81
34694	1,255.70	313.92	1,569.62
34695	2,260.87	565.22	2,826.09
34696	1,850.98	462.75	2,313.73
34697	7,857.85	1,964.46	9,822.31
34698	282.69	70.67	353.36
34699	1,268.86	317.21	1,586.07
34700	105.38	26.34	131.72
34701	433.76	108.44	542.20
34702	1,039.21	259.80	1,299.01
34703	702.67	175.67	878.34
34704	4,738.74	1,184.69	5,923.43
34705	2,295.80	573.95	2,869.75
34706	8,710.15	2,177.54	10,887.69
34707	3,837.59	959.40	4,796.99
34708	6,566.02	1,641.51	8,207.53
34709	876.89	219.22	1,096.11
34710	6,304.18	1,576.05	7,880.23
34711	3,225.10	806.28	4,031.38
34712	2,166.25	541.56	2,707.81
34713	15,601.74	3,900.43	19,502.17
34714	384.58	96.14	480.72
34715	3,772.48	943.12	4,715.60

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
34716	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
34717	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
34718	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
34719	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
34720	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
34721	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
34722	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
34723	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
34724	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
34725	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
34726	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
34727	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
34728	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
34729	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
34730	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
34731	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
34732	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
34733	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Human Resources	Indirect
34734	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Executive Management Services	Indirect
34735	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Generation Services	Indirect
34736	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
34737	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Human Resources	Indirect
34738	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Executive Management Services	Indirect
34739	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Generation Services	Indirect
34740	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Regulatory Affairs Management	Indirect
34741	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
34742	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Human Resources	Indirect
34743	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Executive Management Services	Indirect
34744	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Regulatory Affairs Management	Indirect
34745	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
34746	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Generation Services	Indirect
34747	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
34748	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
34749	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Human Resources	Indirect
34750	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Executive Management Services	Indirect
34751	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Corporate Human Resources	Indirect
34752	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Executive Management Services	Indirect
34753	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Fuel Procurement	Indirect
34754	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Technical & Safety Training	Indirect
34755	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Generation Services	Indirect
34756	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
34757	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
34758	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
34759	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
34760	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Generation Services	Indirect
34761	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
34762	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
34763	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
34764	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
34765	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
34766	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
34767	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Fuel Procurement	Indirect
34768	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34716	1,109.44	277.36	1,386.80
34717	1,753.90	438.47	2,192.37
34718	1,473.22	368.31	1,841.53
34719	1,205.14	301.29	1,506.43
34720	2,377.62	594.41	2,972.03
34721	1,516.79	379.20	1,895.99
34722	5,047.65	1,261.91	6,309.56
34723	2,937.27	734.32	3,671.59
34724	4,246.95	1,061.74	5,308.69
34725	182.18	45.54	227.72
34726	1,727.19	431.80	2,158.99
34727	51.62	12.90	64.52
34728	2,744.60	686.15	3,430.75
34729	578.93	144.73	723.66
34730	557.61	139.40	697.01
34731	263.58	65.89	329.47
34732	651.98	162.99	814.97
34733	5,255.92	-	5,255.92
34734	368.39	-	368.39
34735	23.64	-	23.64
34736	5,885.72	-	5,885.72
34737	2,500.05	-	2,500.05
34738	590.41	-	590.41
34739	78.80	-	78.80
34740	3,442.86	-	3,442.86
34741	5,752.09	-	5,752.09
34742	6,995.59	-	6,995.59
34743	464.27	-	464.27
34744	2,414.13	-	2,414.13
34745	2,881.18	-	2,881.18
34746	63.04	-	63.04
34747	1,689.36	-	1,689.36
34748	3,502.78	-	3,502.78
34749	4,331.20	-	4,331.20
34750	80.75	-	80.75
34751	4,233.15	-	4,233.15
34752	686.29	-	686.29
34753	348.06	-	348.06
34754	3,164.79	-	3,164.79
34755	19.20	-	19.20
34756	514.53	-	514.53
34757	1,066.84	-	1,066.84
34758	761.44	-	761.44
34759	179.82	-	179.82
34760	20.02	-	20.02
34761	1,048.58	-	1,048.58
34762	1,751.91	-	1,751.91
34763	1,319.07	-	1,319.07
34764	24.59	-	24.59
34765	1,289.31	-	1,289.31
34766	209.02	-	209.02
34767	106.02	-	106.02
34768	963.90	-	963.90

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
34769	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
34770	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
34771	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
34772	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
34773	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
34774	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
34775	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
34776	Aug-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
34777	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
34778	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
34779	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
34780	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
34781	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
34782	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
34783	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
34784	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
34785	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
34786	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34787	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
34788	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
34789	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Direct
34790	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
34791	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
34792	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34793	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
34794	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Direct
34795	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
34796	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
34797	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34798	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
34799	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
34800	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Direct
34801	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
34802	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
34803	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
34804	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Cash Management & Investment Services	Direct
34805	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Credit Administration Services	Direct
34806	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
34807	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
34808	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34809	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
34810	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
34811	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
34812	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
34813	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
34814	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34815	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34816	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
34817	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Cash Management & Investment Services	Direct
34818	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Direct
34819	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Credit Administration Services	Direct
34820	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
34821	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34769	1,600.79	-	1,600.79
34770	112.20	-	112.20
34771	7.19	-	7.19
34772	1,792.61	-	1,792.61
34773	2,130.61	-	2,130.61
34774	141.40	-	141.40
34775	735.27	-	735.27
34776	877.50	-	877.50
34777	546.00	136.50	682.50
34778	28.80	7.20	36.00
34779	28.80	7.20	36.00
34780	178.00	44.50	222.50
34781	59.63	14.91	74.54
34782	21.34	5.33	26.67
34783	110.88	27.72	138.60
34784	389.20	97.30	486.50
34785	10.80	2.70	13.50
34786	514.29	128.57	642.86
34787	53.98	13.50	67.48
34788	13.50	3.38	16.88
34789	33.82	8.45	42.27
34790	32.58	8.14	40.72
34791	28.80	7.20	36.00
34792	1,814.40	453.60	2,268.00
34793	8.64	2.16	10.80
34794	13.85	3.46	17.31
34795	1,587.88	396.97	1,984.85
34796	23.76	5.94	29.70
34797	118.80	29.70	148.50
34798	18.00	4.50	22.50
34799	10.80	2.70	13.50
34800	29.44	7.36	36.80
34801	18,043.27	4,510.82	22,554.09
34802	28.80	7.20	36.00
34803	1,237.60	309.40	1,547.00
34804	19.42	4.85	24.27
34805	21.14	5.29	26.43
34806	26.05	6.51	32.56
34807	88.20	22.05	110.25
34808	517.13	129.28	646.41
34809	235.57	58.89	294.46
34810	15.12	3.78	18.90
34811	40.32	10.08	50.40
34812	222.34	55.59	277.93
34813	5.12	1.28	6.40
34814	181.86	45.46	227.32
34815	383.55	95.89	479.44
34816	28.80	7.20	36.00
34817	1.17	0.29	1.46
34818	2.03	0.51	2.54
34819	1.27	0.32	1.59
34820	32.76	8.19	40.95
34821	210.90	-	210.90

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
34822	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
34823	Aug-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
34824	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
34825	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
34826	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34827	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
34828	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
34829	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34830	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
34831	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34832	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
34833	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34834	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
34835	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
34836	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
34837	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
34838	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
34839	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
34840	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34841	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
34842	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
34843	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34844	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Direct
34845	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
34846	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
34847	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
34848	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
34849	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
34850	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
34851	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
34852	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Direct
34853	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
34854	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
34855	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34856	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34857	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
34858	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
34859	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
34860	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
34861	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
34862	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34863	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
34864	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
34865	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
34866	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34867	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
34868	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
34869	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
34870	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Direct
34871	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
34872	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34873	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
34874	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34822	343.90	-	343.90
34823	73.26	-	73.26
34824	27.02	6.76	33.78
34825	2,160.11	540.03	2,700.14
34826	117.10	29.28	146.38
34827	156.40	39.10	195.50
34828	662.42	165.61	828.03
34829	117.13	29.28	146.41
34830	563.04	140.76	703.80
34831	-	-	-
34832	10,332.80	2,583.20	12,916.00
34833	235.10	58.78	293.88
34834	207.07	51.77	258.84
34835	58.57	14.64	73.21
34836	25.43	6.36	31.79
34837	67.38	16.84	84.22
34838	188.31	47.08	235.39
34839	2,531.39	632.85	3,164.24
34840	9,935.95	2,483.99	12,419.94
34841	6,254.00	1,563.50	7,817.50
34842	2,720.00	680.00	3,400.00
34843	203.81	50.95	254.76
34844	188.76	47.19	235.95
34845	43.15	10.79	53.94
34846	184.07	46.02	230.09
34847	425.50	106.38	531.88
34848	2.38	0.59	2.97
34849	6,013.75	1,503.44	7,517.19
34850	22.18	5.55	27.73
34851	245.38	61.34	306.72
34852	133.60	33.40	167.00
34853	404.38	101.09	505.47
34854	83.11	20.78	103.89
34855	607.55	151.89	759.44
34856	606.40	151.60	758.00
34857	7.55	1.89	9.44
34858	4.22	1.05	5.27
34859	107.64	26.91	134.55
34860	0.39	0.10	0.49
34861	4.98	1.25	6.23
34862	36.38	9.10	45.48
34863	1,769.06	442.27	2,211.33
34864	12,080.00	3,020.00	15,100.00
34865	36.91	9.23	46.14
34866	160.60	40.15	200.75
34867	(4,880.00)	(1,220.00)	(6,100.00)
34868	(1,536.00)	(384.00)	(1,920.00)
34869	(12,080.00)	(3,020.00)	(15,100.00)
34870	(7,200.00)	(1,800.00)	(9,000.00)
34871	(36.91)	(9.23)	(46.14)
34872	(160.60)	(40.15)	(200.75)
34873	54.27	13.57	67.84
34874	100.56	-	100.56

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
34875	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
34876	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
34877	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
34878	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
34879	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34880	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34881	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34882	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34883	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34884	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34885	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34886	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
34887	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34888	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
34889	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
34890	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
34891	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34892	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34893	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
34894	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34895	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
34896	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
34897	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34898	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
34899	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
34900	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
34901	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
34902	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
34903	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
34904	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
34905	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
34906	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
34907	Aug-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
34908	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
34909	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
34910	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Systems	Indirect
34911	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
34912	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
34913	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
34914	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
34915	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
34916	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
34917	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
34918	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
34919	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
34920	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
34921	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
34922	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
34923	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
34924	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
34925	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect
34926	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
34927	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34875	10.00	-	10.00
34876	220.25	-	220.25
34877	18.93	-	18.93
34878	58.58	14.65	73.23
34879	729.01	182.25	911.26
34880	5,318.34	1,329.59	6,647.93
34881	5,325.90	1,331.48	6,657.38
34882	288.00	72.00	360.00
34883	572.52	143.13	715.65
34884	580.00	145.00	725.00
34885	2,321.90	580.48	2,902.38
34886	381.11	95.28	476.39
34887	3,561.65	890.41	4,452.06
34888	109.94	27.49	137.43
34889	2,317.52	579.38	2,896.90
34890	373.60	93.40	467.00
34891	8,531.04	2,132.76	10,663.80
34892	1,834.25	458.56	2,292.81
34893	17.06	4.27	21.33
34894	4.54	1.13	5.67
34895	75.61	18.90	94.51
34896	14,566.86	3,641.72	18,208.58
34897	4,259.58	1,064.90	5,324.48
34898	33.40	8.35	41.75
34899	5,760.00	1,440.00	7,200.00
34900	(1,955.20)	(488.80)	(2,444.00)
34901	(33.40)	(8.35)	(41.75)
34902	(5,760.00)	(1,440.00)	(7,200.00)
34903	3.17	-	3.17
34904	7.36	-	7.36
34905	1,396.60	-	1,396.60
34906	3.53	-	3.53
34907	57.08	-	57.08
34908	164.68	41.17	205.85
34909	44.00	11.00	55.00
34910	40.00	10.00	50.00
34911	44.00	11.00	55.00
34912	49.00	12.25	61.25
34913	157.66	39.41	197.07
34914	304.02	76.00	380.02
34915	960.48	240.12	1,200.60
34916	1.16	0.29	1.45
34917	9.36	2.34	11.70
34918	56.90	14.22	71.12
34919	8.66	2.16	10.82
34920	230.50	57.62	288.12
34921	144.61	36.15	180.76
34922	(123.20)	(30.80)	(154.00)
34923	112.00	28.00	140.00
34924	20.20	5.05	25.25
34925	63.30	15.82	79.12
34926	86.80	21.70	108.50
34927	3.58	0.90	4.48

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
34928	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
34929	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34930	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
34931	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
34932	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
34933	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
34934	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34935	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
34936	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
34937	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
34938	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34939	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
34940	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
34941	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
34942	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
34943	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34944	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect	
34945	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
34946	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
34947	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
34948	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
34949	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect	
34950	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
34951	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
34952	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34953	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
34954	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34955	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
34956	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
34957	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Credit Administration Services	Indirect	
34958	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect	
34959	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
34960	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
34961	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect	
34962	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34963	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect	
34964	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
34965	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
34966	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
34967	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
34968	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
34969	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect	
34970	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
34971	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
34972	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect	
34973	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
34974	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
34975	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
34976	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect	
34977	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
34978	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
34979	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
34980	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34928	413.04	103.26	516.30
34929	99.90	24.98	124.88
34930	10.14	2.53	12.67
34931	340.51	85.13	425.64
34932	66.75	16.69	83.44
34933	16.12	4.03	20.15
34934	508.19	127.05	635.24
34935	81.00	20.25	101.25
34936	72.67	18.17	90.84
34937	389.52	97.38	486.90
34938	316.14	79.03	395.17
34939	89.64	22.41	112.05
34940	36.00	9.00	45.00
34941	352.34	88.08	440.42
34942	47.37	11.84	59.21
34943	93.60	23.40	117.00
34944	54.17	13.54	67.71
34945	142.12	35.53	177.65
34946	25.52	6.38	31.90
34947	8.99	2.25	11.24
34948	48.35	12.09	60.44
34949	45.00	11.25	56.25
34950	78.08	19.52	97.60
34951	37.80	9.45	47.25
34952	10.91	2.73	13.64
34953	153.51	38.38	191.89
34954	97.05	24.26	121.31
34955	19.85	4.96	24.81
34956	64.30	16.07	80.37
34957	39.51	9.88	49.39
34958	21.14	5.29	26.43
34959	13.81	3.45	17.26
34960	3,293.69	823.42	4,117.11
34961	970.34	242.59	1,212.93
34962	2,826.19	706.55	3,532.74
34963	1,050.22	262.55	1,312.77
34964	114.48	28.62	143.10
34965	4,544.96	1,136.24	5,681.20
34966	483.22	120.80	604.02
34967	618.47	154.62	773.09
34968	29.72	7.43	37.15
34969	6.05	1.51	7.56
34970	114.10	28.52	142.62
34971	1,690.98	422.74	2,113.72
34972	114.78	28.70	143.48
34973	591.83	147.96	739.79
34974	310.30	77.58	387.88
34975	998.90	249.73	1,248.63
34976	435.12	108.78	543.90
34977	53.33	13.33	66.66
34978	106.05	26.51	132.56
34979	230.10	57.53	287.63
34980	11.38	2.85	14.23

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
34981	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
34982	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect	
34983	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
34984	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
34985	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect	
34986	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect	
34987	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Payroll	Indirect	
34988	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect	
34989	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
34990	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Financial Planning & Budgeting	Indirect	
34991	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
34992	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
34993	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
34994	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Credit Administration Services	Indirect	
34995	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect	
34996	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
34997	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
34998	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
34999	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
35000	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
35001	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
35002	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
35003	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Indirect	
35004	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect	
35005	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect	
35006	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect	
35007	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
35008	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
35009	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
35010	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
35011	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
35012	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
35013	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
35014	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect	
35015	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
35016	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Corporate Human Resources	Indirect	
35017	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
35018	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect	
35019	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
35020	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
35021	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
35022	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
35023	Aug-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
35024	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
35025	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect	
35026	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect	
35027	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
35028	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect	
35029	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect	
35030	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect	
35031	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	
35032	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect	
35033	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
34981	307.97	76.99	384.96
34982	482.59	120.65	603.24
34983	77.92	19.48	97.40
34984	2.86	0.72	3.58
34985	16.45	4.11	20.56
34986	1.33	0.33	1.66
34987	23.91	5.98	29.89
34988	626.34	156.58	782.92
34989	109.40	27.35	136.75
34990	25.92	6.48	32.40
34991	8.93	2.23	11.16
34992	1.19	0.30	1.49
34993	5.39	1.35	6.74
34994	2.37	0.59	2.96
34995	1.27	0.32	1.59
34996	0.83	0.21	1.04
34997	0.46	0.11	0.57
34998	0.21	0.05	0.26
34999	0.54	0.13	0.67
35000	86.93	21.73	108.66
35001	2.17	0.54	2.71
35002	(50.40)	(12.60)	(63.00)
35003	26.62	6.66	33.28
35004	-	-	-
35005	14.35	3.59	17.94
35006	(14.35)	(3.59)	(17.94)
35007	288.60	-	288.60
35008	1,150.07	-	1,150.07
35009	79.08	-	79.08
35010	120.98	-	120.98
35011	51.08	-	51.08
35012	504.51	-	504.51
35013	104.00	-	104.00
35014	25.17	-	25.17
35015	4,613.19	-	4,613.19
35016	4.40	-	4.40
35017	3.28	-	3.28
35018	20.49	-	20.49
35019	39.96	-	39.96
35020	3.06	-	3.06
35021	18.60	-	18.60
35022	3.06	-	3.06
35023	117.44	-	117.44
35024	1,036.93	259.23	1,296.16
35025	35.00	8.75	43.75
35026	77.23	19.31	96.54
35027	71.96	17.99	89.95
35028	504.18	126.05	630.23
35029	848.09	212.02	1,060.11
35030	2,246.22	561.56	2,807.78
35031	376.62	94.15	470.77
35032	7.40	1.85	9.25
35033	7.99	2.00	9.99

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
35034	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35035	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35036	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35037	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35038	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35039	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35040	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35041	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect
35042	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35043	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35044	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Internal Communications	Indirect
35045	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
35046	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
35047	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
35048	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35049	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35050	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35051	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
35052	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
35053	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
35054	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
35055	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
35056	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35057	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
35058	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Finance Services	Indirect
35059	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35060	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
35061	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35062	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35063	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35064	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
35065	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35066	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35067	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35068	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35069	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
35070	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35071	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35072	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35073	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35074	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35075	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
35076	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35077	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
35078	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35079	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35080	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
35081	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35082	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35083	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35084	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35085	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35086	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35034	436.46	109.11	545.57
35035	148.50	37.12	185.62
35036	28.97	7.24	36.21
35037	20.18	5.04	25.22
35038	660.50	165.12	825.62
35039	0.45	0.11	0.56
35040	43.50	10.88	54.38
35041	39.47	9.87	49.34
35042	(16.79)	(4.20)	(20.99)
35043	312.85	78.21	391.06
35044	34.40	8.60	43.00
35045	12.97	3.24	16.21
35046	286.29	71.57	357.86
35047	333.26	83.32	416.58
35048	65.88	16.47	82.35
35049	932.52	233.13	1,165.65
35050	24.96	6.24	31.20
35051	1,653.70	413.42	2,067.12
35052	56.56	14.14	70.70
35053	105.84	26.46	132.30
35054	11.87	2.97	14.84
35055	78.95	19.74	98.69
35056	143.29	35.82	179.11
35057	55.36	13.84	69.20
35058	-	-	-
35059	-	-	-
35060	112.50	28.13	140.63
35061	272.82	68.20	341.02
35062	51.70	12.93	64.63
35063	9.77	2.44	12.21
35064	9.59	2.40	11.99
35065	702.46	175.61	878.07
35066	142.08	35.52	177.60
35067	155.33	38.83	194.16
35068	991.33	247.83	1,239.16
35069	315.89	78.97	394.86
35070	94.46	23.62	118.08
35071	54.70	13.68	68.38
35072	26.49	6.62	33.11
35073	60.21	15.05	75.26
35074	85.07	21.27	106.34
35075	10.90	2.73	13.63
35076	965.18	241.29	1,206.47
35077	1,044.26	261.07	1,305.33
35078	18.06	4.51	22.57
35079	710.73	177.68	888.41
35080	(47.24)	(11.81)	(59.05)
35081	323.89	80.97	404.86
35082	133.66	33.41	167.07
35083	22.42	5.60	28.02
35084	4.86	1.22	6.08
35085	90.18	22.55	112.73
35086	321.29	80.32	401.61

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35087	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
35088	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35089	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
35090	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35091	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35092	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
35093	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35094	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
35095	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35096	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
35097	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35098	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect
35099	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35100	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35101	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35102	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
35103	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
35104	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
35105	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35106	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35107	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35108	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
35109	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
35110	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
35111	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35112	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
35113	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
35114	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35115	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35116	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35117	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35118	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35119	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35120	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35121	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
35122	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
35123	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35124	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35125	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
35126	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
35127	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
35128	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
35129	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35130	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
35131	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
35132	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
35133	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
35134	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
35135	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
35136	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
35137	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35138	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
35139	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35087	390.00	97.50	487.50
35088	84.84	21.21	106.05
35089	35.65	8.91	44.56
35090	1,271.20	317.80	1,589.00
35091	104.62	26.16	130.78
35092	15.31	3.83	19.14
35093	16,673.31	4,168.33	20,841.64
35094	79.65	19.91	99.56
35095	241.53	60.38	301.91
35096	4.48	1.12	5.60
35097	356.39	89.10	445.49
35098	143.16	35.79	178.95
35099	73.30	18.33	91.63
35100	272.60	68.15	340.75
35101	224.49	56.12	280.61
35102	215.83	53.96	269.79
35103	14.18	3.55	17.73
35104	13.90	3.47	17.37
35105	76.19	19.05	95.24
35106	40.55	10.14	50.69
35107	6.09	1.52	7.61
35108	874.42	218.60	1,093.02
35109	1,653.70	413.42	2,067.12
35110	75.60	18.90	94.50
35111	30.72	7.68	38.40
35112	41.78	10.44	52.22
35113	1,458.38	364.60	1,822.98
35114	178.57	44.64	223.21
35115	62.86	15.72	78.58
35116	16.98	4.24	21.22
35117	112.80	28.20	141.00
35118	6,242.10	1,560.53	7,802.63
35119	28.94	7.24	36.18
35120	69.88	17.47	87.35
35121	5,640.00	1,410.00	7,050.00
35122	(2,975.18)	(743.80)	(3,718.98)
35123	96.19	24.05	120.24
35124	54.84	13.71	68.55
35125	37.62	9.41	47.03
35126	229.45	57.36	286.81
35127	425.18	106.30	531.48
35128	18.42	4.61	23.03
35129	5,334.88	1,333.72	6,668.60
35130	21.14	5.29	26.43
35131	21.14	5.29	26.43
35132	3,246.77	811.69	4,058.46
35133	422.12	105.53	527.65
35134	9,016.65	2,254.16	11,270.81
35135	117.23	29.31	146.54
35136	140.33	35.08	175.41
35137	3,300.44	825.11	4,125.55
35138	1,522.99	380.75	1,903.74
35139	2,979.94	744.99	3,724.93

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35140	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
35141	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
35142	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35143	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
35144	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35145	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35146	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
35147	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35148	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
35149	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
35150	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
35151	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
35152	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35153	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
35154	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
35155	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
35156	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
35157	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
35158	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
35159	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
35160	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
35161	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35162	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
35163	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35164	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
35165	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Enhancements	Indirect
35166	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35167	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
35168	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35169	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35170	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
35171	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35172	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
35173	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
35174	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
35175	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
35176	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
35177	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
35178	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35179	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
35180	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
35181	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35182	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
35183	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35184	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
35185	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
35186	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
35187	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
35188	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
35189	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
35190	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
35191	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
35192	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35140	11.98	2.99	14.97
35141	25.47	6.37	31.84
35142	14,696.10	3,674.03	18,370.13
35143	2,755.43	688.86	3,444.29
35144	174.66	43.67	218.33
35145	7,797.18	1,949.29	9,746.47
35146	11.46	2.87	14.33
35147	10,235.63	2,558.91	12,794.54
35148	991.12	247.78	1,238.90
35149	1,821.84	455.46	2,277.30
35150	505.13	126.28	631.41
35151	166.44	41.61	208.05
35152	6,454.50	1,613.63	8,068.13
35153	126.15	31.54	157.69
35154	100.96	25.24	126.20
35155	7.87	1.97	9.84
35156	176.82	44.21	221.03
35157	329.74	82.44	412.18
35158	7.42	1.86	9.28
35159	21.89	5.47	27.36
35160	0.11	0.03	0.14
35161	603.73	150.93	754.66
35162	30.00	7.50	37.50
35163	609.40	152.35	761.75
35164	848.09	212.02	1,060.11
35165	61.15	15.29	76.44
35166	212.59	53.15	265.74
35167	9.46	2.36	11.82
35168	115.44	28.86	144.30
35169	23.62	5.91	29.53
35170	1.11	0.28	1.39
35171	3.34	0.83	4.17
35172	2.10	0.53	2.63
35173	3.78	0.94	4.72
35174	215.66	53.91	269.57
35175	14.54	3.64	18.18
35176	6.46	1.62	8.08
35177	1.14	0.28	1.42
35178	10.58	2.64	13.22
35179	(1.63)	(0.41)	(2.04)
35180	2.02	0.51	2.53
35181	33.34	8.33	41.67
35182	3.98	0.99	4.97
35183	388.34	97.08	485.42
35184	5.82	1.46	7.28
35185	34,494.26	8,623.56	43,117.82
35186	286.72	71.68	358.40
35187	41.60	10.40	52.00
35188	6,500.02	1,625.01	8,125.03
35189	28.45	7.11	35.56
35190	375.46	93.86	469.32
35191	10.56	2.64	13.20
35192	481.50	120.38	601.88

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35193	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
35194	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
35195	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
35196	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
35197	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
35198	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
35199	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
35200	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
35201	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
35202	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
35203	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
35204	Aug-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
35205	Aug-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
35206	Aug-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
35207	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
35208	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
35209	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
35210	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
35211	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
35212	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
35213	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Direct
35214	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
35215	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
35216	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
35217	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
35218	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
35219	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35220	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
35221	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Project Engineering Services	Direct
35222	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
35223	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
35224	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35225	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35226	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35227	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35228	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35229	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35230	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35231	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35232	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35233	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35234	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35235	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35236	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35237	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35238	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35239	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35240	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35241	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35242	Aug-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
35243	Aug-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
35244	Aug-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct
35245	Aug-11	923900	OUTSIDE SERVICES - INDI REC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35193	2,513.20	628.30	3,141.50
35194	8,237.78	2,059.44	10,297.22
35195	9,353.05	2,338.26	11,691.31
35196	405.66	101.42	507.08
35197	36,778.50	9,194.63	45,973.13
35198	12,612.97	3,153.24	15,766.21
35199	(36,778.50)	(9,194.63)	(45,973.13)
35200	(510.17)	(127.54)	(637.71)
35201	(2,246.22)	(561.56)	(2,807.78)
35202	75.69	-	75.69
35203	18.70	-	18.70
35204	432.00	-	432.00
35205	299.40	-	299.40
35206	318.17	-	318.17
35207	2,047.00	511.75	2,558.75
35208	1,282.98	320.74	1,603.72
35209	108.00	27.00	135.00
35210	6,573.21	1,643.30	8,216.51
35211	2,431.04	607.76	3,038.80
35212	1,502.58	375.65	1,878.23
35213	33.90	8.47	42.37
35214	44,044.06	11,011.02	55,055.08
35215	4.94	1.23	6.17
35216	5.42	1.36	6.78
35217	3,108.00	777.00	3,885.00
35218	954.50	238.62	1,193.12
35219	4,031.05	1,007.76	5,038.81
35220	2,880.00	720.00	3,600.00
35221	(3,062.40)	(765.60)	(3,828.00)
35222	(51,422.40)	(12,855.60)	(64,278.00)
35223	(10,720.00)	(2,680.00)	(13,400.00)
35224	(4,447.20)	(1,111.80)	(5,559.00)
35225	11,433.55	-	11,433.55
35226	44,340.09	-	44,340.09
35227	4,277.33	-	4,277.33
35228	7,578.52	-	7,578.52
35229	6,409.60	-	6,409.60
35230	3,420.06	-	3,420.06
35231	470.00	-	470.00
35232	54.70	-	54.70
35233	11,153.42	-	11,153.42
35234	78,602.21	-	78,602.21
35235	(18,161.15)	-	(18,161.15)
35236	(44,340.09)	-	(44,340.09)
35237	-	100.50	100.50
35238	-	4,811.68	4,811.68
35239	-	91.98	91.98
35240	-	11,607.33	11,607.33
35241	-	5,738.13	5,738.13
35242	-	(100.50)	(100.50)
35243	36,800.00	9,200.00	46,000.00
35244	560.00	140.00	700.00
35245	14,615.02	3,653.75	18,268.77

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35246	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
35247	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
35248	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35249	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
35250	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
35251	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35252	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35253	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35254	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
35255	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Technical & Safety Training	Indirect
35256	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35257	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
35258	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
35259	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35260	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35261	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
35262	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
35263	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
35264	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
35265	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
35266	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
35267	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
35268	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35269	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
35270	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
35271	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
35272	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
35273	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
35274	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
35275	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
35276	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35277	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
35278	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Technical & Safety Training	Indirect
35279	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
35280	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
35281	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
35282	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35283	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
35284	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
35285	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35286	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
35287	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35288	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35289	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
35290	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
35291	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35292	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35293	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35294	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35295	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35296	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35297	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35298	Aug-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35246	129.70	32.42	162.12
35247	24.72	6.18	30.90
35248	3,016.00	754.00	3,770.00
35249	1,395.90	348.97	1,744.87
35250	1,989.12	497.28	2,486.40
35251	3,483.48	870.87	4,354.35
35252	5,810.60	1,452.65	7,263.25
35253	4,433.52	1,108.38	5,541.90
35254	1,194.51	298.63	1,493.14
35255	671.48	167.87	839.35
35256	7,846.28	1,961.57	9,807.85
35257	533.67	133.42	667.09
35258	4,376.45	1,094.11	5,470.56
35259	8,726.99	2,181.75	10,908.74
35260	2,861.65	715.41	3,577.06
35261	583.91	145.98	729.89
35262	695.95	173.99	869.94
35263	(56.70)	(14.18)	(70.88)
35264	2,101.76	525.44	2,627.20
35265	4,410.21	1,102.55	5,512.76
35266	3,852.12	963.03	4,815.15
35267	125.48	31.37	156.85
35268	4,818.78	1,204.70	6,023.48
35269	1,012.74	253.18	1,265.92
35270	3,915.83	978.96	4,894.79
35271	1,024.56	256.14	1,280.70
35272	1,109.31	277.33	1,386.64
35273	1.90	0.48	2.38
35274	5.27	1.32	6.59
35275	1.82	0.46	2.28
35276	27.58	6.89	34.47
35277	883.60	220.90	1,104.50
35278	803.60	200.90	1,004.50
35279	692.15	173.04	865.19
35280	5.61	1.40	7.01
35281	533.67	133.42	667.09
35282	25,555.45	6,388.86	31,944.31
35283	2,143.54	535.88	2,679.42
35284	27,767.07	6,941.77	34,708.84
35285	5,792.92	1,448.23	7,241.15
35286	14,041.02	3,510.25	17,551.27
35287	25,128.53	6,282.13	31,410.66
35288	(22,424.78)	(5,606.19)	(28,030.97)
35289	(12,840.22)	(3,210.05)	(16,050.27)
35290	(21,956.19)	(5,489.05)	(27,445.24)
35291	12,044.28	-	12,044.28
35292	4,453.60	-	4,453.60
35293	4,548.96	-	4,548.96
35294	11,969.41	-	11,969.41
35295	46,722.64	-	46,722.64
35296	143,597.60	-	143,597.60
35297	18,389.96	-	18,389.96
35298	(66,690.97)	-	(66,690.97)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35299	Aug-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
35300	Aug-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
35301	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
35302	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
35303	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
35304	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
35305	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
35306	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
35307	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
35308	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35309	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35310	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35311	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35312	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35313	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35314	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35315	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
35316	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35317	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35318	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
35319	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35320	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35321	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35322	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35323	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35324	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35325	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
35326	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
35327	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35328	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35329	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35330	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35331	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35332	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35333	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
35334	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
35335	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35336	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
35337	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
35338	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35339	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
35340	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
35341	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35342	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35343	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35344	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
35345	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35346	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35347	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35348	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
35349	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35350	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
35351	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35299	(11,984.45)	-	(11,984.45)
35300	224.99	-	224.99
35301	(7.14)	(1.78)	(8.92)
35302	139.01	34.75	173.76
35303	1.67	0.42	2.09
35304	126.66	31.66	158.32
35305	1.94	0.49	2.43
35306	41.02	10.25	51.27
35307	(0.04)	(0.01)	(0.05)
35308	3.25	0.81	4.06
35309	0.07	0.02	0.09
35310	0.61	0.15	0.76
35311	1.18	0.30	1.48
35312	0.16	0.04	0.20
35313	1.68	0.42	2.10
35314	0.99	0.25	1.24
35315	1.80	0.45	2.25
35316	6.69	1.67	8.36
35317	0.13	0.03	0.16
35318	0.68	0.17	0.85
35319	0.74	0.19	0.93
35320	1.14	0.29	1.43
35321	3.31	0.83	4.14
35322	1.03	0.26	1.29
35323	1.40	0.35	1.75
35324	0.54	0.13	0.67
35325	0.46	0.12	0.58
35326	2.46	0.62	3.08
35327	0.70	0.17	0.87
35328	0.45	0.11	0.56
35329	0.21	0.05	0.26
35330	11.23	2.81	14.04
35331	5.37	1.34	6.71
35332	(0.76)	(0.19)	(0.95)
35333	1.78	0.45	2.23
35334	1.30	0.33	1.63
35335	4.46	1.11	5.57
35336	2.53	0.63	3.16
35337	1.49	0.37	1.86
35338	4.93	1.23	6.16
35339	3.07	0.77	3.84
35340	1.04	0.26	1.30
35341	21.10	5.27	26.37
35342	3.41	0.85	4.26
35343	4.82	1.21	6.03
35344	1.13	0.28	1.41
35345	6.43	1.61	8.04
35346	5.77	1.44	7.21
35347	7.51	1.88	9.39
35348	2.71	0.68	3.39
35349	4.32	1.08	5.40
35350	1.05	0.26	1.31
35351	9.95	2.49	12.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35352	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35353	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35354	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35355	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
35356	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
35357	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
35358	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35359	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
35360	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
35361	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35362	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35363	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
35364	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
35365	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35366	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
35367	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35368	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
35369	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35370	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
35371	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35372	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35373	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35374	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35375	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35376	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35377	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35378	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35379	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35380	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
35381	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35382	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35383	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35384	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35385	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35386	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35387	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35388	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35389	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35390	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
35391	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35392	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
35393	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35394	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
35395	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35396	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35397	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35398	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35399	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35400	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
35401	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
35402	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35403	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
35404	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35352	2.56	0.64	3.20
35353	6.42	1.60	8.02
35354	28.45	7.11	35.56
35355	1.73	0.43	2.16
35356	3.10	0.77	3.87
35357	0.80	0.20	1.00
35358	3.06	0.76	3.82
35359	0.33	0.08	0.41
35360	0.45	0.11	0.56
35361	1.60	0.40	2.00
35362	0.87	0.22	1.09
35363	1.04	0.26	1.30
35364	2.44	0.61	3.05
35365	1.99	0.50	2.49
35366	(0.10)	(0.02)	(0.12)
35367	0.35	0.09	0.44
35368	0.88	0.22	1.10
35369	0.02	-	0.02
35370	0.09	0.02	0.11
35371	1.33	0.33	1.66
35372	-	-	-
35373	0.77	0.19	0.96
35374	0.24	0.06	0.30
35375	(0.02)	-	(0.02)
35376	0.72	0.18	0.90
35377	3.38	0.85	4.23
35378	3.05	0.76	3.81
35379	1.54	0.39	1.93
35380	1.18	0.29	1.47
35381	4.06	1.01	5.07
35382	7.05	1.76	8.81
35383	1.11	0.28	1.39
35384	0.02	-	0.02
35385	9.06	2.26	11.32
35386	0.16	0.04	0.20
35387	1.41	0.35	1.76
35388	0.42	0.11	0.53
35389	0.94	0.24	1.18
35390	1.74	0.44	2.18
35391	0.48	0.12	0.60
35392	0.97	0.24	1.21
35393	0.04	0.01	0.05
35394	3.20	0.80	4.00
35395	0.68	0.17	0.85
35396	0.65	0.16	0.81
35397	7.76	1.94	9.70
35398	7.57	1.89	9.46
35399	(0.06)	(0.02)	(0.08)
35400	2.09	0.52	2.61
35401	1.56	0.39	1.95
35402	4.28	1.07	5.35
35403	1.98	0.49	2.47
35404	2.11	0.53	2.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
35405	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35406	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
35407	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
35408	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35409	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35410	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35411	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
35412	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35413	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35414	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35415	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
35416	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35417	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
35418	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35419	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35420	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35421	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35422	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
35423	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
35424	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
35425	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35426	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35427	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35428	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
35429	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
35430	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35431	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35432	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35433	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35434	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35435	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35436	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35437	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35438	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35439	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35440	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
35441	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35442	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35443	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35444	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35445	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35446	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35447	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35448	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35449	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35450	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35451	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
35452	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35453	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
35454	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35455	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35456	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
35457	Aug-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35405	6.05	1.51	7.56
35406	2.13	0.53	2.66
35407	0.49	0.12	0.61
35408	15.10	3.77	18.87
35409	0.14	0.04	0.18
35410	1.23	0.31	1.54
35411	0.20	0.05	0.25
35412	3.77	0.94	4.71
35413	2.50	0.63	3.13
35414	0.90	0.23	1.13
35415	4.70	1.17	5.87
35416	7.77	1.94	9.71
35417	0.44	0.11	0.55
35418	18.72	4.68	23.40
35419	6.86	1.71	8.57
35420	9.84	2.46	12.30
35421	31.99	8.00	39.99
35422	1.58	0.40	1.98
35423	5.35	1.34	6.69
35424	1.15	0.29	1.44
35425	5.60	1.40	7.00
35426	2.52	0.63	3.15
35427	1.14	0.28	1.42
35428	1.24	0.31	1.55
35429	4.18	1.04	5.22
35430	0.90	0.22	1.12
35431	0.62	0.15	0.77
35432	0.01	-	0.01
35433	0.39	0.10	0.49
35434	0.13	0.03	0.16
35435	(0.31)	(0.08)	(0.39)
35436	2.43	0.61	3.04
35437	2.94	0.74	3.68
35438	5.90	1.47	7.37
35439	4.79	1.20	5.99
35440	0.25	0.06	0.31
35441	0.06	0.02	0.08
35442	0.79	0.20	0.99
35443	0.56	0.14	0.70
35444	0.78	0.20	0.98
35445	2.32	0.58	2.90
35446	1.78	0.45	2.23
35447	5.34	1.34	6.68
35448	3.31	0.83	4.14
35449	0.08	0.02	0.10
35450	8.27	2.07	10.34
35451	0.75	0.19	0.94
35452	0.32	0.08	0.40
35453	1.14	0.28	1.42
35454	0.18	0.04	0.22
35455	(0.06)	(0.01)	(0.07)
35456	1.14	0.29	1.43
35457	2.06	0.51	2.57

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35458	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
35459	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35460	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
35461	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35462	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
35463	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35464	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35465	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35466	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35467	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35468	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35469	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35470	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
35471	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
35472	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35473	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
35474	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
35475	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35476	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
35477	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
35478	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35479	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35480	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
35481	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35482	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35483	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
35484	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35485	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35486	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35487	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
35488	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35489	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
35490	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35491	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35492	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35493	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35494	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
35495	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
35496	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
35497	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35498	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
35499	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
35500	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35501	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35502	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
35503	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
35504	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
35505	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35506	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
35507	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35508	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
35509	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35510	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35458	0.36	0.09	0.45
35459	0.15	0.04	0.19
35460	0.26	0.07	0.33
35461	0.03	0.01	0.04
35462	1.92	0.48	2.40
35463	1.38	0.34	1.72
35464	-	-	-
35465	0.42	0.10	0.52
35466	0.45	0.11	0.56
35467	17.25	4.31	21.56
35468	11.13	2.78	13.91
35469	4.27	1.07	5.34
35470	3.22	0.81	4.03
35471	1.98	0.50	2.48
35472	8.62	2.16	10.78
35473	3.27	0.82	4.09
35474	2.68	0.67	3.35
35475	13.11	3.28	16.39
35476	5.29	1.32	6.61
35477	1.83	0.46	2.29
35478	23.22	5.81	29.03
35479	3.09	0.77	3.86
35480	0.62	0.16	0.78
35481	9.25	2.31	11.56
35482	1.55	0.39	1.94
35483	1.02	0.25	1.27
35484	7.71	1.93	9.64
35485	3.32	0.83	4.15
35486	13.79	3.45	17.24
35487	5.54	1.39	6.93
35488	9.43	2.36	11.79
35489	2.36	0.59	2.95
35490	29.37	7.34	36.71
35491	9.06	2.27	11.33
35492	11.70	2.93	14.63
35493	44.52	11.13	55.65
35494	0.55	0.14	0.69
35495	5.94	1.49	7.43
35496	1.61	0.40	2.01
35497	6.51	1.63	8.14
35498	2.13	0.53	2.66
35499	1.74	0.44	2.18
35500	3.43	0.86	4.29
35501	1.74	0.43	2.17
35502	2.19	0.55	2.74
35503	7.30	1.82	9.12
35504	4.24	1.06	5.30
35505	6.14	1.53	7.67
35506	0.26	0.07	0.33
35507	1.54	0.39	1.93
35508	2.50	0.62	3.12
35509	0.08	0.02	0.10
35510	3.97	0.99	4.96

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35511	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35512	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35513	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35514	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35515	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
35516	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
35517	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
35518	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
35519	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35520	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35521	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
35522	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35523	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35524	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35525	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35526	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35527	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35528	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35529	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35530	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35531	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35532	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35533	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35534	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35535	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35536	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35537	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35538	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35539	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35540	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35541	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35542	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35543	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35544	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35545	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35546	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35547	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35548	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35549	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35550	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35551	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35552	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35553	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35554	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35555	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35556	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35557	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35558	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35559	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35560	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35561	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35562	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
35563	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35511	1.12	0.28	1.40
35512	0.81	0.20	1.01
35513	0.38	0.10	0.48
35514	0.90	0.23	1.13
35515	0.03	0.01	0.04
35516	(0.94)	(0.23)	(1.17)
35517	204.81	-	204.81
35518	26.02	-	26.02
35519	19.90	-	19.90
35520	50.95	-	50.95
35521	1.27	-	1.27
35522	4.85	-	4.85
35523	10.52	-	10.52
35524	0.29	-	0.29
35525	0.34	-	0.34
35526	0.07	-	0.07
35527	0.74	-	0.74
35528	1.30	-	1.30
35529	0.80	-	0.80
35530	0.81	-	0.81
35531	0.23	-	0.23
35532	0.03	-	0.03
35533	8.16	-	8.16
35534	0.76	-	0.76
35535	0.48	-	0.48
35536	1.04	-	1.04
35537	1.41	-	1.41
35538	0.74	-	0.74
35539	2.63	-	2.63
35540	0.52	-	0.52
35541	1.84	-	1.84
35542	0.01	-	0.01
35543	1.10	-	1.10
35544	0.05	-	0.05
35545	0.09	-	0.09
35546	2.11	-	2.11
35547	0.94	-	0.94
35548	0.12	-	0.12
35549	(0.55)	-	(0.55)
35550	18.69	-	18.69
35551	0.17	-	0.17
35552	0.13	-	0.13
35553	2.12	-	2.12
35554	2.41	-	2.41
35555	0.65	-	0.65
35556	4.13	-	4.13
35557	12.58	-	12.58
35558	0.53	-	0.53
35559	0.38	-	0.38
35560	0.60	-	0.60
35561	2.27	-	2.27
35562	0.33	-	0.33
35563	5.35	-	5.35

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35564	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35565	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
35566	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35567	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35568	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35569	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35570	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35571	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35572	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35573	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35574	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35575	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35576	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35577	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35578	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35579	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35580	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35581	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35582	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35583	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35584	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35585	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35586	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35587	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35588	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35589	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35590	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35591	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35592	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35593	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35594	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35595	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35596	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35597	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35598	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35599	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35600	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35601	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35602	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35603	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35604	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35605	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35606	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35607	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
35608	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35609	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35610	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35611	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35612	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35613	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35614	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35615	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35616	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35564	1.85	-	1.85
35565	0.71	-	0.71
35566	1.94	-	1.94
35567	(0.17)	-	(0.17)
35568	0.28	-	0.28
35569	0.68	-	0.68
35570	2.61	-	2.61
35571	12.95	-	12.95
35572	0.42	-	0.42
35573	0.76	-	0.76
35574	1.00	-	1.00
35575	1.02	-	1.02
35576	0.11	-	0.11
35577	1.59	-	1.59
35578	1.90	-	1.90
35579	(1.35)	-	(1.35)
35580	4.08	-	4.08
35581	0.15	-	0.15
35582	0.68	-	0.68
35583	1.55	-	1.55
35584	1.94	-	1.94
35585	0.23	-	0.23
35586	0.21	-	0.21
35587	(0.07)	-	(0.07)
35588	0.15	-	0.15
35589	16.42	-	16.42
35590	7.17	-	7.17
35591	1.86	-	1.86
35592	0.16	-	0.16
35593	4.89	-	4.89
35594	2.53	-	2.53
35595	0.37	-	0.37
35596	1.21	-	1.21
35597	2.31	-	2.31
35598	1.22	-	1.22
35599	4.97	-	4.97
35600	16.98	-	16.98
35601	0.62	-	0.62
35602	0.99	-	0.99
35603	2.84	-	2.84
35604	0.07	-	0.07
35605	3.20	-	3.20
35606	3.73	-	3.73
35607	0.30	-	0.30
35608	0.55	-	0.55
35609	0.42	-	0.42
35610	2.72	-	2.72
35611	0.01	-	0.01
35612	0.21	-	0.21
35613	3.61	-	3.61
35614	1.75	-	1.75
35615	0.98	-	0.98
35616	(0.73)	-	(0.73)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35617	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35618	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35619	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35620	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35621	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35622	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35623	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35624	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35625	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35626	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35627	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35628	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35629	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35630	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35631	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35632	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35633	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35634	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35635	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35636	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35637	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35638	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35639	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35640	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35641	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35642	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35643	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
35644	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35645	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35646	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35647	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
35648	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35649	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35650	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35651	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35652	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35653	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35654	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35655	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35656	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35657	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35658	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35659	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
35660	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35661	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
35662	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35663	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35664	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35665	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
35666	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35667	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
35668	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35669	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
35617	1.59	-	1.59
35618	0.06	-	0.06
35619	0.98	-	0.98
35620	2.48	-	2.48
35621	0.80	-	0.80
35622	0.08	-	0.08
35623	8.25	-	8.25
35624	0.53	-	0.53
35625	0.31	-	0.31
35626	0.66	-	0.66
35627	2.91	-	2.91
35628	0.46	-	0.46
35629	5.37	-	5.37
35630	0.67	-	0.67
35631	2.49	-	2.49
35632	1.40	-	1.40
35633	1.81	-	1.81
35634	0.14	-	0.14
35635	2.60	-	2.60
35636	2.36	-	2.36
35637	7.84	-	7.84
35638	3.49	-	3.49
35639	0.50	-	0.50
35640	0.51	-	0.51
35641	0.10	-	0.10
35642	3.44	-	3.44
35643	0.85	-	0.85
35644	0.48	-	0.48
35645	3.41	-	3.41
35646	1.96	-	1.96
35647	7.90	-	7.90
35648	0.14	-	0.14
35649	7.85	-	7.85
35650	3.57	-	3.57
35651	0.09	-	0.09
35652	3.50	-	3.50
35653	0.90	-	0.90
35654	0.54	-	0.54
35655	2.26	-	2.26
35656	3.19	-	3.19
35657	1.59	-	1.59
35658	7.70	-	7.70
35659	18.01	-	18.01
35660	0.94	-	0.94
35661	0.93	-	0.93
35662	1.79	-	1.79
35663	1.24	-	1.24
35664	3.05	-	3.05
35665	1.92	-	1.92
35666	1.36	-	1.36
35667	9.49	-	9.49
35668	10.34	-	10.34
35669	0.11	-	0.11

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35670	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
35671	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35672	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
35673	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35674	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
35675	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35676	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35677	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35678	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
35679	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35680	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35681	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35682	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
35683	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35684	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35685	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35686	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35687	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35688	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
35689	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35690	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35691	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35692	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35693	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35694	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35695	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35696	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35697	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35698	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35699	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35700	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35701	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35702	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35703	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
35704	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
35705	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35706	Aug-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35707	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
35708	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
35709	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
35710	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35711	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35712	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35713	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
35714	Aug-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
35715	Aug-11	925904	SAFETY & INDUSTRIAL HEALTH	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
35716	Aug-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35717	Aug-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35718	Aug-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
35719	Aug-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
35720	Aug-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
35721	Aug-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
35722	Aug-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35670	0.24	-	0.24
35671	1.74	-	1.74
35672	0.42	-	0.42
35673	1.79	-	1.79
35674	0.16	-	0.16
35675	2.54	-	2.54
35676	3.49	-	3.49
35677	0.01	-	0.01
35678	0.24	-	0.24
35679	1.27	-	1.27
35680	9.93	-	9.93
35681	26.97	-	26.97
35682	11.06	-	11.06
35683	1.99	-	1.99
35684	-	0.41	0.41
35685	-	0.76	0.76
35686	-	0.81	0.81
35687	-	0.28	0.28
35688	-	0.33	0.33
35689	-	0.49	0.49
35690	-	0.21	0.21
35691	-	0.87	0.87
35692	-	0.04	0.04
35693	-	0.42	0.42
35694	-	0.30	0.30
35695	-	0.55	0.55
35696	-	2.73	2.73
35697	-	0.54	0.54
35698	-	0.17	0.17
35699	-	1.26	1.26
35700	-	0.85	0.85
35701	-	2.23	2.23
35702	-	0.82	0.82
35703	-	0.82	0.82
35704	-	0.51	0.51
35705	-	0.92	0.92
35706	-	1.85	1.85
35707	635.60	158.90	794.50
35708	635.60	158.90	794.50
35709	889.84	222.46	1,112.30
35710	271.02	67.75	338.77
35711	193.58	48.39	241.97
35712	193.58	48.39	241.97
35713	152.23	38.06	190.29
35714	320.24	-	320.24
35715	335.80	83.95	419.75
35716	2,638.08	659.52	3,297.60
35717	249.46	62.37	311.83
35718	2,233.60	558.40	2,792.00
35719	476.78	-	476.78
35720	(2.63)	(0.66)	(3.29)
35721	51.26	12.82	64.08
35722	0.62	0.15	0.77

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35723	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
35724	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
35725	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
35726	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
35727	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35728	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35729	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35730	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35731	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35732	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35733	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35734	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
35735	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
35736	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35737	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
35738	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35739	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35740	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35741	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35742	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35743	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
35744	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
35745	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
35746	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35747	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35748	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35749	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35750	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35751	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35752	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
35753	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
35754	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35755	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
35756	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
35757	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35758	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
35759	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
35760	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
35761	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35762	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35763	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
35764	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35765	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35766	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35767	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
35768	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35769	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
35770	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35771	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35772	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35773	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35774	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
35775	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35723	46.72	11.68	58.40
35724	0.71	0.18	0.89
35725	15.13	3.78	18.91
35726	(0.46)	(0.12)	(0.58)
35727	37.77	9.44	47.21
35728	0.83	0.21	1.04
35729	7.06	1.77	8.83
35730	13.78	3.45	17.23
35731	1.95	0.49	2.44
35732	19.42	4.86	24.28
35733	11.58	2.90	14.48
35734	20.86	5.21	26.07
35735	77.71	19.43	97.14
35736	1.46	0.36	1.82
35737	7.91	1.98	9.89
35738	8.58	2.15	10.73
35739	13.31	3.33	16.64
35740	38.51	9.63	48.14
35741	12.06	3.01	15.07
35742	16.36	4.09	20.45
35743	6.22	1.55	7.77
35744	5.37	1.34	6.71
35745	28.58	7.14	35.72
35746	8.04	2.01	10.05
35747	5.22	1.30	6.52
35748	2.44	0.61	3.05
35749	130.47	32.62	163.09
35750	62.47	15.62	78.09
35751	(8.90)	(2.23)	(11.13)
35752	20.74	5.19	25.93
35753	15.16	3.79	18.95
35754	51.74	12.94	64.68
35755	29.39	7.35	36.74
35756	17.30	4.32	21.62
35757	57.22	14.30	71.52
35758	35.71	8.93	44.64
35759	12.05	3.01	15.06
35760	244.93	61.23	306.16
35761	39.43	9.86	49.29
35762	56.09	14.02	70.11
35763	13.13	3.28	16.41
35764	74.55	18.64	93.19
35765	67.00	16.75	83.75
35766	87.43	21.86	109.29
35767	31.50	7.87	39.37
35768	50.13	12.53	62.66
35769	12.18	3.05	15.23
35770	115.63	28.91	144.54
35771	29.59	7.40	36.99
35772	74.74	18.69	93.43
35773	330.23	82.56	412.79
35774	20.00	5.00	25.00
35775	36.14	9.03	45.17

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35776	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
35777	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
35778	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
35779	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
35780	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
35781	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
35782	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
35783	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
35784	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
35785	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
35786	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
35787	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
35788	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
35789	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
35790	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
35791	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
35792	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
35793	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
35794	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
35795	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
35796	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
35797	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
35798	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
35799	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
35800	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
35801	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
35802	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
35803	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
35804	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
35805	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
35806	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
35807	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
35808	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
35809	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
35810	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
35811	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
35812	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
35813	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
35814	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
35815	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
35816	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
35817	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
35818	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
35819	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
35820	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
35821	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
35822	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
35823	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
35824	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
35825	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
35826	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
35827	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
35828	Aug-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35776	9.26	2.31	11.57
35777	35.55	8.89	44.44
35778	3.86	0.96	4.82
35779	5.17	1.29	6.46
35780	18.54	4.63	23.17
35781	10.17	2.54	12.71
35782	12.06	3.02	15.08
35783	28.35	7.09	35.44
35784	23.06	5.77	28.83
35785	(1.13)	(0.28)	(1.41)
35786	4.13	1.03	5.16
35787	10.22	2.56	12.78
35788	0.25	0.06	0.31
35789	1.02	0.25	1.27
35790	15.38	3.84	19.22
35791	-	-	-
35792	8.85	2.21	11.06
35793	2.80	0.70	3.50
35794	(0.22)	(0.05)	(0.27)
35795	8.37	2.09	10.46
35796	39.29	9.82	49.11
35797	35.46	8.87	44.33
35798	18.00	4.50	22.50
35799	13.62	3.41	17.03
35800	47.04	11.76	58.80
35801	81.88	20.47	102.35
35802	12.96	3.24	16.20
35803	0.20	0.05	0.25
35804	105.22	26.30	131.52
35805	1.86	0.46	2.32
35806	16.36	4.09	20.45
35807	4.94	1.23	6.17
35808	11.02	2.76	13.78
35809	20.30	5.08	25.38
35810	5.58	1.39	6.97
35811	11.21	2.80	14.01
35812	0.46	0.11	0.57
35813	37.08	9.27	46.35
35814	7.91	1.98	9.89
35815	7.49	1.87	9.36
35816	90.06	22.52	112.58
35817	87.98	22.00	109.98
35818	(0.76)	(0.19)	(0.95)
35819	24.28	6.07	30.35
35820	18.22	4.55	22.77
35821	49.70	12.42	62.12
35822	22.90	5.72	28.62
35823	24.54	6.13	30.67
35824	70.26	17.56	87.82
35825	24.74	6.19	30.93
35826	5.66	1.42	7.08
35827	175.29	43.82	219.11
35828	1.64	0.41	2.05

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35829	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35830	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
35831	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35832	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35833	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35834	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
35835	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35836	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
35837	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35838	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35839	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35840	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35841	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
35842	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
35843	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
35844	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
35845	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35846	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
35847	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
35848	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
35849	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35850	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35851	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35852	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35853	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
35854	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
35855	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35856	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
35857	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35858	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
35859	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
35860	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35861	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35862	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35863	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
35864	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35865	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35866	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
35867	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
35868	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
35869	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
35870	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
35871	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
35872	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
35873	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
35874	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
35875	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
35876	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
35877	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
35878	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
35879	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
35880	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
35881	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35829	14.28	3.57	17.85
35830	2.28	0.57	2.85
35831	43.82	10.96	54.78
35832	29.09	7.27	36.36
35833	10.51	2.63	13.14
35834	54.66	13.67	68.33
35835	90.26	22.57	112.83
35836	5.15	1.29	6.44
35837	217.42	54.35	271.77
35838	79.64	19.91	99.55
35839	114.30	28.57	142.87
35840	371.39	92.85	464.24
35841	18.42	4.61	23.03
35842	62.14	15.53	77.67
35843	13.34	3.34	16.68
35844	65.06	16.27	81.33
35845	29.24	7.31	36.55
35846	13.21	3.30	16.51
35847	14.40	3.60	18.00
35848	48.58	12.14	60.72
35849	10.36	2.59	12.95
35850	7.15	1.79	8.94
35851	0.14	0.03	0.17
35852	4.54	1.14	5.68
35853	1.46	0.37	1.83
35854	(3.66)	(0.92)	(4.58)
35855	28.44	7.11	35.55
35856	34.18	8.54	42.72
35857	68.56	17.14	85.70
35858	55.78	13.94	69.72
35859	2.91	0.73	3.64
35860	0.74	0.19	0.93
35861	9.19	2.30	11.49
35862	6.46	1.62	8.08
35863	9.15	2.29	11.44
35864	27.06	6.76	33.82
35865	20.67	5.17	25.84
35866	62.15	15.54	77.69
35867	38.54	9.63	48.17
35868	0.96	0.24	1.20
35869	96.39	24.10	120.49
35870	8.76	2.19	10.95
35871	3.71	0.93	4.64
35872	13.12	3.28	16.40
35873	2.00	0.50	2.50
35874	(0.66)	(0.16)	(0.82)
35875	13.18	3.29	16.47
35876	23.93	5.98	29.91
35877	4.18	1.05	5.23
35878	1.78	0.45	2.23
35879	3.02	0.75	3.77
35880	0.39	0.10	0.49
35881	22.37	5.59	27.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
35882	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
35883	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
35884	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
35885	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
35886	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
35887	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
35888	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
35889	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
35890	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
35891	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
35892	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
35893	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
35894	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
35895	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
35896	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
35897	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
35898	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
35899	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
35900	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
35901	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
35902	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
35903	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
35904	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
35905	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
35906	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
35907	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
35908	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
35909	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
35910	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
35911	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
35912	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
35913	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
35914	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
35915	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
35916	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
35917	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
35918	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
35919	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
35920	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
35921	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
35922	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
35923	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
35924	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
35925	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
35926	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
35927	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
35928	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
35929	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
35930	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
35931	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
35932	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
35933	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
35934	Aug-11	926002	GROUP LIFE INSURANCE EXPi Employee Pensions And Benefits Direct-Indirect Labor		0020	IT Security and Administrative Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35882	15.98	4.00	19.98
35883	-	-	-
35884	4.79	1.20	5.99
35885	5.28	1.32	6.60
35886	200.30	50.08	250.38
35887	129.02	32.26	161.28
35888	49.42	12.36	61.78
35889	37.50	9.37	46.87
35890	23.09	5.77	28.86
35891	100.33	25.08	125.41
35892	37.94	9.48	47.42
35893	31.06	7.76	38.82
35894	152.49	38.12	190.61
35895	61.35	15.34	76.69
35896	21.30	5.32	26.62
35897	269.76	67.44	337.20
35898	35.86	8.96	44.82
35899	7.28	1.82	9.10
35900	107.38	26.85	134.23
35901	18.11	4.53	22.64
35902	11.79	2.95	14.74
35903	89.60	22.40	112.00
35904	38.52	9.63	48.15
35905	160.22	40.06	200.28
35906	64.38	16.09	80.47
35907	109.48	27.37	136.85
35908	27.42	6.86	34.28
35909	341.02	85.26	426.28
35910	105.12	26.28	131.40
35911	135.90	33.98	169.88
35912	517.38	129.35	646.73
35913	6.46	1.61	8.07
35914	69.00	17.25	86.25
35915	18.61	4.65	23.26
35916	75.62	18.91	94.53
35917	24.72	6.18	30.90
35918	20.22	5.05	25.27
35919	39.90	9.97	49.87
35920	20.18	5.04	25.22
35921	25.45	6.36	31.81
35922	84.69	21.17	105.86
35923	49.28	12.32	61.60
35924	71.26	17.82	89.08
35925	3.06	0.76	3.82
35926	17.98	4.50	22.48
35927	28.98	7.24	36.22
35928	0.86	0.22	1.08
35929	46.05	11.51	57.56
35930	12.96	3.24	16.20
35931	9.35	2.34	11.69
35932	4.42	1.11	5.53
35933	10.46	2.61	13.07
35934	0.26	0.07	0.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
35935	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
35936	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
35937	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
35938	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35939	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35940	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
35941	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35942	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
35943	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
35944	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
35945	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
35946	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35947	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35948	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35949	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35950	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35951	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
35952	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35953	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35954	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35955	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35956	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35957	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
35958	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
35959	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35960	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35961	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35962	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35963	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
35964	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35965	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
35966	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
35967	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
35968	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
35969	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
35970	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35971	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35972	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
35973	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35974	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
35975	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35976	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
35977	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
35978	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
35979	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
35980	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
35981	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
35982	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
35983	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
35984	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
35985	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
35986	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
35987	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35935	(10.69)	(2.67)	(13.36)
35936	63.05	-	63.05
35937	8.01	-	8.01
35938	7.34	-	7.34
35939	18.79	-	18.79
35940	0.47	-	0.47
35941	1.79	-	1.79
35942	3.88	-	3.88
35943	3.94	-	3.94
35944	3.63	-	3.63
35945	0.80	-	0.80
35946	8.63	-	8.63
35947	15.12	-	15.12
35948	9.31	-	9.31
35949	9.44	-	9.44
35950	2.66	-	2.66
35951	0.30	-	0.30
35952	94.74	-	94.74
35953	8.89	-	8.89
35954	5.51	-	5.51
35955	12.04	-	12.04
35956	16.34	-	16.34
35957	8.57	-	8.57
35958	30.62	-	30.62
35959	6.03	-	6.03
35960	21.37	-	21.37
35961	0.09	-	0.09
35962	12.77	-	12.77
35963	0.54	-	0.54
35964	0.90	-	0.90
35965	24.47	-	24.47
35966	11.04	-	11.04
35967	1.36	-	1.36
35968	(6.43)	-	(6.43)
35969	217.03	-	217.03
35970	24.57	-	24.57
35971	1.62	-	1.62
35972	2.12	-	2.12
35973	28.14	-	28.14
35974	7.60	-	7.60
35975	48.00	-	48.00
35976	6.24	-	6.24
35977	147.44	-	147.44
35978	26.31	-	26.31
35979	6.92	-	6.92
35980	4.39	-	4.39
35981	3.80	-	3.80
35982	61.96	-	61.96
35983	21.47	-	21.47
35984	8.33	-	8.33
35985	22.68	-	22.68
35986	(2.14)	-	(2.14)
35987	3.26	-	3.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
35988	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35989	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
35990	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35991	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35992	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
35993	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35994	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
35995	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35996	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
35997	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35998	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
35999	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36000	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36001	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36002	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36003	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36004	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36005	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36006	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36007	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36008	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36009	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36010	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36011	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36012	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36013	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36014	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36015	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36016	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36017	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36018	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36019	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36020	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36021	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36022	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36023	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36024	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36025	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36026	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36027	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36028	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36029	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36030	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36031	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36032	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36033	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36034	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36035	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36036	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36037	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36038	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36039	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36040	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
35988	30.30	-	30.30
35989	7.81	-	7.81
35990	150.36	-	150.36
35991	4.97	-	4.97
35992	8.86	-	8.86
35993	11.64	-	11.64
35994	11.80	-	11.80
35995	18.48	-	18.48
35996	1.33	-	1.33
35997	22.13	-	22.13
35998	(15.69)	-	(15.69)
35999	47.38	-	47.38
36000	1.65	-	1.65
36001	7.96	-	7.96
36002	17.95	-	17.95
36003	22.23	-	22.23
36004	2.71	-	2.71
36005	2.43	-	2.43
36006	(0.87)	-	(0.87)
36007	1.70	-	1.70
36008	190.79	-	190.79
36009	83.24	-	83.24
36010	21.63	-	21.63
36011	1.91	-	1.91
36012	56.92	-	56.92
36013	29.44	-	29.44
36014	4.34	-	4.34
36015	14.03	-	14.03
36016	26.73	-	26.73
36017	14.15	-	14.15
36018	57.76	-	57.76
36019	197.86	-	197.86
36020	32.96	-	32.96
36021	11.50	-	11.50
36022	7.11	-	7.11
36023	0.83	-	0.83
36024	37.12	-	37.12
36025	43.23	-	43.23
36026	3.44	-	3.44
36027	6.44	-	6.44
36028	4.90	-	4.90
36029	31.56	-	31.56
36030	0.16	-	0.16
36031	2.44	-	2.44
36032	20.34	-	20.34
36033	42.00	-	42.00
36034	(8.50)	-	(8.50)
36035	11.22	-	11.22
36036	18.43	-	18.43
36037	11.41	-	11.41
36038	0.76	-	0.76
36039	28.76	-	28.76
36040	9.23	-	9.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36041	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36042	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36043	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36044	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36045	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36046	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36047	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36048	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36049	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36050	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36051	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36052	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36053	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36054	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36055	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36056	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36057	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36058	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36059	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36060	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36061	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36062	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36063	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36064	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36065	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36066	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36067	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36068	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36069	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36070	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36071	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36072	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36073	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36074	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36075	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36076	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36077	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36078	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36079	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36080	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36081	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36082	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36083	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36084	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36085	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36086	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36087	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36088	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36089	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36090	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36091	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36092	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36093	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36041	0.90	-	0.90
36042	95.86	-	95.86
36043	6.12	-	6.12
36044	3.63	-	3.63
36045	7.52	-	7.52
36046	33.85	-	33.85
36047	63.12	-	63.12
36048	5.30	-	5.30
36049	7.80	-	7.80
36050	28.81	-	28.81
36051	16.28	-	16.28
36052	21.05	-	21.05
36053	1.64	-	1.64
36054	27.44	-	27.44
36055	30.08	-	30.08
36056	91.18	-	91.18
36057	40.63	-	40.63
36058	5.82	-	5.82
36059	5.90	-	5.90
36060	39.92	-	39.92
36061	1.13	-	1.13
36062	9.83	-	9.83
36063	5.60	-	5.60
36064	22.85	-	22.85
36065	39.54	-	39.54
36066	91.86	-	91.86
36067	1.49	-	1.49
36068	91.11	-	91.11
36069	41.62	-	41.62
36070	40.61	-	40.61
36071	1.01	-	1.01
36072	26.32	-	26.32
36073	6.24	-	6.24
36074	10.44	-	10.44
36075	18.43	-	18.43
36076	36.80	-	36.80
36077	89.49	-	89.49
36078	209.70	-	209.70
36079	10.93	-	10.93
36080	10.75	-	10.75
36081	35.33	-	35.33
36082	14.39	-	14.39
36083	20.81	-	20.81
36084	22.25	-	22.25
36085	15.83	-	15.83
36086	110.09	-	110.09
36087	120.33	-	120.33
36088	1.26	-	1.26
36089	2.79	-	2.79
36090	20.17	-	20.17
36091	4.89	-	4.89
36092	20.82	-	20.82
36093	1.81	-	1.81

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36094	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36095	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36096	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36097	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36098	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36099	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36100	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36101	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36102	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36103	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36104	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36105	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36106	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36107	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36108	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36109	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36110	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36111	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36112	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36113	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36114	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36115	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36116	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36117	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36118	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36119	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36120	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36121	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36122	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36123	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36124	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36125	Aug-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36126	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36127	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36128	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36129	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36130	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36131	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36132	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36133	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36134	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36135	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36136	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36137	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36138	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36139	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36140	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36141	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36142	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36143	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36144	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36145	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36146	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36094	29.38	-	29.38
36095	40.37	-	40.37
36096	0.16	-	0.16
36097	2.77	-	2.77
36098	115.22	-	115.22
36099	14.72	-	14.72
36100	128.37	-	128.37
36101	312.87	-	312.87
36102	23.04	-	23.04
36103	-	4.80	4.80
36104	-	8.93	8.93
36105	-	9.38	9.38
36106	-	3.28	3.28
36107	-	3.80	3.80
36108	-	5.68	5.68
36109	-	2.44	2.44
36110	-	10.18	10.18
36111	-	0.41	0.41
36112	-	4.82	4.82
36113	-	3.51	3.51
36114	-	6.38	6.38
36115	-	31.69	31.69
36116	-	6.29	6.29
36117	-	1.88	1.88
36118	-	14.59	14.59
36119	-	9.73	9.73
36120	-	26.00	26.00
36121	-	9.45	9.45
36122	-	9.60	9.60
36123	-	5.87	5.87
36124	-	10.64	10.64
36125	-	21.51	21.51
36126	(68.79)	(17.20)	(85.99)
36127	1,339.68	334.92	1,674.60
36128	16.13	4.03	20.16
36129	1,220.69	305.17	1,525.86
36130	18.70	4.68	23.38
36131	395.27	98.82	494.09
36132	(12.30)	(3.07)	(15.37)
36133	1,001.47	250.37	1,251.84
36134	22.10	5.52	27.62
36135	187.33	46.83	234.16
36136	365.50	91.38	456.88
36137	51.70	12.92	64.62
36138	515.22	128.80	644.02
36139	307.37	76.84	384.21
36140	553.21	138.30	691.51
36141	2,060.79	515.20	2,575.99
36142	38.58	9.65	48.23
36143	209.71	52.43	262.14
36144	227.47	56.87	284.34
36145	353.30	88.32	441.62
36146	1,021.23	255.31	1,276.54

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36147	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36148	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36149	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36150	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36151	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
36152	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36153	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36154	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36155	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36156	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36157	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36158	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36159	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
36160	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36161	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36162	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
36163	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36164	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36165	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
36166	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36167	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36168	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36169	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36170	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36171	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36172	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36173	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
36174	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36175	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
36176	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36177	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36178	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36179	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36180	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36181	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
36182	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
36183	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36184	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
36185	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
36186	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36187	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36188	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36189	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36190	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36191	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36192	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36193	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
36194	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36195	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36196	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36197	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36198	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36199	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36147	319.74	79.93	399.67
36148	433.79	108.45	542.24
36149	164.85	41.21	206.06
36150	142.33	35.58	177.91
36151	757.78	189.45	947.23
36152	213.19	53.30	266.49
36153	138.31	34.58	172.89
36154	64.76	16.19	80.95
36155	3,459.92	864.98	4,324.90
36156	1,656.36	414.09	2,070.45
36157	(236.11)	(59.03)	(295.14)
36158	550.10	137.53	687.63
36159	401.95	100.49	502.44
36160	1,372.20	343.05	1,715.25
36161	779.38	194.85	974.23
36162	458.68	114.67	573.35
36163	1,517.17	379.29	1,896.46
36164	946.82	236.71	1,183.53
36165	319.58	79.90	399.48
36166	6,494.71	1,623.68	8,118.39
36167	1,045.72	261.43	1,307.15
36168	1,487.34	371.84	1,859.18
36169	348.16	87.04	435.20
36170	1,977.07	494.27	2,471.34
36171	1,776.82	444.20	2,221.02
36172	2,318.67	579.67	2,898.34
36173	835.18	208.79	1,043.97
36174	1,329.53	332.38	1,661.91
36175	323.10	80.78	403.88
36176	3,066.56	766.64	3,833.20
36177	784.82	196.20	981.02
36178	1,981.73	495.43	2,477.16
36179	8,699.23	2,174.81	10,874.04
36180	530.18	132.54	662.72
36181	958.06	239.52	1,197.58
36182	245.30	61.33	306.63
36183	943.08	235.77	1,178.85
36184	102.15	25.54	127.69
36185	137.10	34.27	171.37
36186	491.47	122.87	614.34
36187	269.55	67.39	336.94
36188	319.84	79.96	399.80
36189	751.90	187.97	939.87
36190	611.76	152.94	764.70
36191	(29.86)	(7.46)	(37.32)
36192	109.54	27.39	136.93
36193	271.20	67.80	339.00
36194	6.62	1.65	8.27
36195	27.02	6.75	33.77
36196	407.73	101.93	509.66
36197	-	-	-
36198	234.54	58.64	293.18
36199	74.36	18.59	92.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36200	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36201	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36202	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36203	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36204	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36205	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
36206	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36207	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36208	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36209	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36210	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36211	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36212	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36213	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36214	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36215	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36216	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36217	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
36218	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36219	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36220	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36221	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36222	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36223	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36224	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36225	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36226	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
36227	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36228	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36229	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
36230	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36231	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36232	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
36233	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36234	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36235	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36236	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36237	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36238	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36239	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36240	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
36241	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36242	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
36243	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36244	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36245	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36246	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36247	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36248	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
36249	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
36250	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36251	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36252	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36200	(5.78)	(1.45)	(7.23)
36201	221.70	55.43	277.13
36202	1,041.82	260.45	1,302.27
36203	940.47	235.12	1,175.59
36204	477.33	119.33	596.66
36205	361.26	90.32	451.58
36206	1,247.50	311.87	1,559.37
36207	2,171.40	542.85	2,714.25
36208	343.50	85.88	429.38
36209	5.36	1.34	6.70
36210	2,790.38	697.59	3,487.97
36211	49.21	12.30	61.51
36212	433.74	108.43	542.17
36213	130.88	32.72	163.60
36214	292.39	73.10	365.49
36215	538.18	134.54	672.72
36216	147.86	36.97	184.83
36217	297.13	74.28	371.41
36218	12.09	3.02	15.11
36219	983.18	245.80	1,228.98
36220	209.92	52.48	262.40
36221	198.47	49.62	248.09
36222	2,388.80	597.20	2,986.00
36223	2,332.87	583.22	2,916.09
36224	(20.06)	(5.01)	(25.07)
36225	643.94	160.98	804.92
36226	483.16	120.79	603.95
36227	1,317.94	329.49	1,647.43
36228	607.36	151.84	759.20
36229	650.76	162.69	813.45
36230	1,863.19	465.80	2,328.99
36231	656.24	164.06	820.30
36232	150.14	37.54	187.68
36233	4,647.81	1,161.95	5,809.76
36234	43.58	10.90	54.48
36235	378.70	94.68	473.38
36236	60.52	15.13	75.65
36237	1,162.06	290.51	1,452.57
36238	771.38	192.84	964.22
36239	278.69	69.67	348.36
36240	1,449.56	362.39	1,811.95
36241	2,393.97	598.49	2,992.46
36242	136.65	34.16	170.81
36243	5,765.67	1,441.42	7,207.09
36244	2,112.36	528.09	2,640.45
36245	3,031.11	757.78	3,788.89
36246	9,849.47	2,462.37	12,311.84
36247	488.57	122.14	610.71
36248	1,647.71	411.93	2,059.64
36249	353.66	88.41	442.07
36250	1,725.57	431.39	2,156.96
36251	775.45	193.86	969.31
36252	350.25	87.56	437.81

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36253	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36254	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36255	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36256	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36257	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36258	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36259	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36260	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36261	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36262	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36263	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36264	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36265	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
36266	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36267	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36268	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36269	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36270	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36271	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36272	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36273	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36274	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36275	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36276	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
36277	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36278	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
36279	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36280	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36281	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36282	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
36283	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36284	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36285	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
36286	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36287	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36288	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36289	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36290	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36291	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36292	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36293	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36294	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36295	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36296	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
36297	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36298	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36299	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
36300	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36301	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36302	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
36303	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36304	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36305	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36253	381.90	95.48	477.38
36254	1,288.17	322.04	1,610.21
36255	274.77	68.69	343.46
36256	189.57	47.39	236.96
36257	3.53	0.88	4.41
36258	120.58	30.15	150.73
36259	38.86	9.71	48.57
36260	(97.18)	(24.29)	(121.47)
36261	753.95	188.49	942.44
36262	906.30	226.57	1,132.87
36263	1,818.28	454.57	2,272.85
36264	1,479.86	369.97	1,849.83
36265	77.19	19.30	96.49
36266	19.81	4.95	24.76
36267	243.87	60.97	304.84
36268	171.41	42.85	214.26
36269	242.65	60.66	303.31
36270	717.43	179.36	896.79
36271	548.24	137.06	685.30
36272	1,648.12	412.03	2,060.15
36273	1,021.91	255.48	1,277.39
36274	25.57	6.39	31.96
36275	2,556.17	639.04	3,195.21
36276	232.28	58.07	290.35
36277	98.37	24.59	122.96
36278	348.02	87.00	435.02
36279	52.98	13.25	66.23
36280	(17.34)	(4.33)	(21.67)
36281	349.54	87.38	436.92
36282	634.36	158.59	792.95
36283	110.90	27.73	138.63
36284	47.39	11.85	59.24
36285	79.93	19.98	99.91
36286	10.31	2.58	12.89
36287	593.26	148.31	741.57
36288	423.89	105.97	529.86
36289	-	-	-
36290	127.14	31.79	158.93
36291	140.03	35.01	175.04
36292	5,311.53	1,327.88	6,639.41
36293	3,421.46	855.37	4,276.83
36294	1,311.10	327.78	1,638.88
36295	994.40	248.60	1,243.00
36296	612.08	153.02	765.10
36297	2,660.59	665.15	3,325.74
36298	1,005.91	251.48	1,257.39
36299	823.55	205.89	1,029.44
36300	4,043.53	1,010.88	5,054.41
36301	1,627.09	406.77	2,033.86
36302	564.54	141.14	705.68
36303	7,153.94	1,788.49	8,942.43
36304	950.82	237.71	1,188.53
36305	192.98	48.25	241.23

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36306	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36307	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36308	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36309	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36310	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36311	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36312	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
36313	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36314	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
36315	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36316	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36317	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36318	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36319	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36320	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
36321	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
36322	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36323	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
36324	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
36325	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36326	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36327	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36328	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36329	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
36330	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36331	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36332	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36333	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
36334	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36335	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36336	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36337	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36338	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36339	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36340	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
36341	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
36342	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
36343	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36344	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36345	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36346	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36347	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
36348	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36349	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36350	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36351	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36352	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36353	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36354	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36355	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36356	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36357	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36358	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36306	2,847.78	711.94	3,559.72
36307	480.09	120.02	600.11
36308	312.63	78.16	390.79
36309	2,376.09	594.02	2,970.11
36310	1,021.45	255.36	1,276.81
36311	4,249.33	1,062.33	5,311.66
36312	1,707.43	426.86	2,134.29
36313	2,903.06	725.77	3,628.83
36314	727.30	181.83	909.13
36315	9,043.63	2,260.91	11,304.54
36316	2,787.82	696.96	3,484.78
36317	3,604.34	901.08	4,505.42
36318	13,719.67	3,429.92	17,149.59
36319	171.10	42.78	213.88
36320	1,829.94	457.48	2,287.42
36321	493.61	123.40	617.01
36322	2,005.43	501.36	2,506.79
36323	655.47	163.87	819.34
36324	536.19	134.05	670.24
36325	1,057.86	264.47	1,322.33
36326	535.06	133.77	668.83
36327	674.86	168.71	843.57
36328	2,245.81	561.45	2,807.26
36329	1,306.86	326.71	1,633.57
36330	1,889.56	472.39	2,361.95
36331	81.05	20.26	101.31
36332	476.80	119.20	596.00
36333	768.47	192.12	960.59
36334	22.97	5.74	28.71
36335	1,221.15	305.29	1,526.44
36336	343.70	85.93	429.63
36337	248.09	62.02	310.11
36338	117.27	29.32	146.59
36339	277.37	69.34	346.71
36340	5.72	1.43	7.15
36341	69,357.60	17,339.40	86,697.00
36342	(259.46)	(64.87)	(324.33)
36343	1,648.78	-	1,648.78
36344	209.31	-	209.31
36345	191.76	-	191.76
36346	491.06	-	491.06
36347	12.26	-	12.26
36348	46.71	-	46.71
36349	101.40	-	101.40
36350	96.18	-	96.18
36351	104.30	-	104.30
36352	21.26	-	21.26
36353	228.93	-	228.93
36354	400.97	-	400.97
36355	247.00	-	247.00
36356	250.32	-	250.32
36357	70.53	-	70.53
36358	7.96	-	7.96

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36359	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36360	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36361	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36362	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36363	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36364	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36365	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36366	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36367	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36368	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36369	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36370	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36371	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36372	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36373	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36374	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36375	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36376	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36377	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36378	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36379	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36380	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36381	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36382	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36383	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36384	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36385	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36386	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36387	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36388	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36389	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36390	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36391	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36392	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36393	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36394	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36395	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36396	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36397	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36398	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36399	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36400	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36401	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36402	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36403	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36404	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36405	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36406	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36407	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36408	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36409	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36410	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36411	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36359	2,512.26	-	2,512.26
36360	319.16	-	319.16
36361	145.98	-	145.98
36362	235.72	-	235.72
36363	433.24	-	433.24
36364	227.17	-	227.17
36365	811.91	-	811.91
36366	159.95	-	159.95
36367	566.76	-	566.76
36368	2.27	-	2.27
36369	338.78	-	338.78
36370	14.23	-	14.23
36371	23.55	-	23.55
36372	648.51	-	648.51
36373	292.63	-	292.63
36374	36.09	-	36.09
36375	(170.51)	-	(170.51)
36376	5,755.02	-	5,755.02
36377	56.10	-	56.10
36378	43.19	-	43.19
36379	651.64	-	651.64
36380	201.41	-	201.41
36381	746.45	-	746.45
36382	1,272.70	-	1,272.70
36383	3,908.84	-	3,908.84
36384	165.29	-	165.29
36385	697.80	-	697.80
36386	183.52	-	183.52
36387	116.58	-	116.58
36388	100.61	-	100.61
36389	1,642.99	-	1,642.99
36390	569.45	-	569.45
36391	221.26	-	221.26
36392	601.40	-	601.40
36393	(56.64)	-	(56.64)
36394	86.50	-	86.50
36395	207.43	-	207.43
36396	803.36	-	803.36
36397	3,986.39	-	3,986.39
36398	131.68	-	131.68
36399	234.90	-	234.90
36400	308.75	-	308.75
36401	312.91	-	312.91
36402	35.15	-	35.15
36403	490.03	-	490.03
36404	(416.11)	-	(416.11)
36405	586.85	-	586.85
36406	1,256.45	-	1,256.45
36407	43.77	-	43.77
36408	211.21	-	211.21
36409	475.92	-	475.92
36410	589.72	-	589.72
36411	71.76	-	71.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36412	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36413	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36414	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36415	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36416	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36417	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36418	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36419	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36420	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36421	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36422	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36423	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36424	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36425	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36426	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36427	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36428	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36429	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36430	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36431	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36432	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36433	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36434	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36435	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36436	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36437	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36438	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36439	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36440	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36441	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36442	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36443	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36444	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36445	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36446	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36447	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36448	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36449	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36450	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36451	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36452	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36453	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36454	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36455	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36456	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36457	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36458	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36459	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36460	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36461	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36462	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36463	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36464	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36412	64.43	-	64.43
36413	(23.24)	-	(23.24)
36414	45.10	-	45.10
36415	2,207.65	-	2,207.65
36416	5,059.41	-	5,059.41
36417	573.63	-	573.63
36418	1,509.58	-	1,509.58
36419	50.74	-	50.74
36420	780.84	-	780.84
36421	114.97	-	114.97
36422	372.00	-	372.00
36423	708.86	-	708.86
36424	375.35	-	375.35
36425	1,531.59	-	1,531.59
36426	5,245.08	-	5,245.08
36427	873.89	-	873.89
36428	304.99	-	304.99
36429	188.55	-	188.55
36430	22.08	-	22.08
36431	984.27	-	984.27
36432	1,146.40	-	1,146.40
36433	91.30	-	91.30
36434	170.80	-	170.80
36435	129.95	-	129.95
36436	837.17	-	837.17
36437	4.32	-	4.32
36438	64.74	-	64.74
36439	1,113.83	-	1,113.83
36440	539.42	-	539.42
36441	297.57	-	297.57
36442	(225.24)	-	(225.24)
36443	488.82	-	488.82
36444	20.09	-	20.09
36445	302.50	-	302.50
36446	762.61	-	762.61
36447	244.86	-	244.86
36448	23.66	-	23.66
36449	2,542.18	-	2,542.18
36450	199.68	-	199.68
36451	96.21	-	96.21
36452	162.17	-	162.17
36453	897.88	-	897.88
36454	1,673.35	-	1,673.35
36455	140.72	-	140.72
36456	206.81	-	206.81
36457	763.93	-	763.93
36458	431.91	-	431.91
36459	558.17	-	558.17
36460	43.46	-	43.46
36461	797.57	-	797.57
36462	727.62	-	727.62
36463	1,077.64	-	1,077.64
36464	2,418.15	-	2,418.15

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36465	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36466	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36467	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36468	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36469	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36470	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36471	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36472	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36473	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36474	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36475	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36476	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36477	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36478	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36479	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36480	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36481	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36482	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36483	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36484	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36485	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36486	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36487	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36488	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36489	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36490	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36491	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36492	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36493	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36494	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36495	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36496	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36497	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36498	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36499	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36500	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36501	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36502	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36503	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36504	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36505	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36506	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36507	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36508	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36509	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36510	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36511	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36512	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36513	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36514	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36515	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36516	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36517	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36465	154.37	-	154.37
36466	156.45	-	156.45
36467	30.13	-	30.13
36468	1,058.68	-	1,058.68
36469	260.70	-	260.70
36470	148.49	-	148.49
36471	1,048.69	-	1,048.69
36472	606.02	-	606.02
36473	2,436.17	-	2,436.17
36474	39.26	-	39.26
36475	2,416.35	-	2,416.35
36476	1,103.43	-	1,103.43
36477	1,076.83	-	1,076.83
36478	26.83	-	26.83
36479	276.75	-	276.75
36480	165.40	-	165.40
36481	697.84	-	697.84
36482	975.97	-	975.97
36483	488.65	-	488.65
36484	2,373.33	-	2,373.33
36485	5,560.01	-	5,560.01
36486	289.77	-	289.77
36487	285.18	-	285.18
36488	936.99	-	936.99
36489	381.50	-	381.50
36490	551.62	-	551.62
36491	589.93	-	589.93
36492	419.64	-	419.64
36493	2,919.27	-	2,919.27
36494	3,190.60	-	3,190.60
36495	33.34	-	33.34
36496	74.21	-	74.21
36497	534.89	-	534.89
36498	129.68	-	129.68
36499	551.94	-	551.94
36500	47.93	-	47.93
36501	779.05	-	779.05
36502	1,070.61	-	1,070.61
36503	4.32	-	4.32
36504	73.37	-	73.37
36505	390.43	-	390.43
36506	3,055.73	-	3,055.73
36507	8,297.14	-	8,297.14
36508	3,404.82	-	3,404.82
36509	611.03	-	611.03
36510	-	127.27	127.27
36511	-	236.78	236.78
36512	-	248.87	248.87
36513	-	87.07	87.07
36514	-	100.61	100.61
36515	-	150.60	150.60
36516	-	64.62	64.62
36517	-	269.98	269.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36518	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36519	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36520	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36521	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36522	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36523	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36524	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36525	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36526	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36527	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36528	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36529	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36530	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36531	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36532	Aug-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36533	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36534	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36535	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36536	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36537	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36538	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36539	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36540	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36541	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36542	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36543	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36544	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36545	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36546	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36547	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36548	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36549	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36550	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36551	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36552	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36553	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36554	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36555	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36556	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36557	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36558	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
36559	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36560	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36561	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36562	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36563	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36564	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36565	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36566	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
36567	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36568	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36569	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
36570	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36518	-	10.94	10.94
36519	-	127.88	127.88
36520	-	93.00	93.00
36521	-	169.02	169.02
36522	-	840.31	840.31
36523	-	166.86	166.86
36524	-	49.92	49.92
36525	-	386.97	386.97
36526	-	258.36	258.36
36527	-	689.50	689.50
36528	-	250.55	250.55
36529	-	254.58	254.58
36530	-	155.72	155.72
36531	-	282.15	282.15
36532	-	570.40	570.40
36533	(4.98)	(1.24)	(6.22)
36534	96.94	24.24	121.18
36535	1.17	0.29	1.46
36536	88.34	22.08	110.42
36537	1.35	0.34	1.69
36538	28.60	7.15	35.75
36539	(0.62)	(0.16)	(0.78)
36540	50.62	12.66	63.28
36541	1.11	0.28	1.39
36542	9.47	2.37	11.84
36543	18.47	4.62	23.09
36544	2.61	0.65	3.26
36545	26.04	6.51	32.55
36546	15.54	3.88	19.42
36547	27.97	6.99	34.96
36548	104.18	26.05	130.23
36549	1.95	0.49	2.44
36550	10.60	2.65	13.25
36551	11.50	2.88	14.38
36552	17.86	4.47	22.33
36553	51.63	12.91	64.54
36554	16.16	4.04	20.20
36555	21.92	5.48	27.40
36556	8.34	2.08	10.42
36557	7.19	1.80	8.99
36558	38.30	9.58	47.88
36559	10.78	2.69	13.47
36560	6.99	1.75	8.74
36561	3.27	0.82	4.09
36562	174.90	43.72	218.62
36563	83.72	20.93	104.65
36564	(11.93)	(2.98)	(14.91)
36565	27.81	6.95	34.76
36566	20.31	5.08	25.39
36567	69.38	17.34	86.72
36568	39.39	9.85	49.24
36569	23.18	5.80	28.98
36570	76.70	19.17	95.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
36571	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
36572	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
36573	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
36574	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
36575	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
36576	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
36577	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
36578	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
36579	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
36580	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
36581	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
36582	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
36583	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
36584	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
36585	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
36586	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
36587	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
36588	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
36589	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
36590	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
36591	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
36592	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
36593	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
36594	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
36595	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
36596	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
36597	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
36598	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
36599	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
36600	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
36601	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
36602	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
36603	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
36604	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
36605	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
36606	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
36607	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
36608	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
36609	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
36610	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
36611	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
36612	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
36613	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
36614	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
36615	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
36616	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
36617	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
36618	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
36619	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
36620	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
36621	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
36622	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
36623	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36571	47.86	11.97	59.83
36572	16.15	4.04	20.19
36573	328.28	82.07	410.35
36574	52.86	13.21	66.07
36575	75.18	18.80	93.98
36576	17.59	4.40	21.99
36577	99.95	24.99	124.94
36578	89.82	22.45	112.27
36579	117.21	29.30	146.51
36580	42.22	10.55	52.77
36581	67.20	16.80	84.00
36582	16.33	4.08	20.41
36583	155.02	38.76	193.78
36584	39.66	9.91	49.57
36585	100.17	25.04	125.21
36586	442.67	110.67	553.34
36587	26.80	6.70	33.50
36588	48.43	12.11	60.54
36589	12.40	3.10	15.50
36590	47.67	11.92	59.59
36591	5.16	1.29	6.45
36592	6.93	1.73	8.66
36593	24.84	6.21	31.05
36594	13.62	3.41	17.03
36595	16.17	4.04	20.21
36596	38.01	9.50	47.51
36597	30.92	7.73	38.65
36598	(1.51)	(0.38)	(1.89)
36599	5.54	1.38	6.92
36600	13.71	3.43	17.14
36601	0.34	0.08	0.42
36602	1.36	0.34	1.70
36603	20.62	5.15	25.77
36604	-	-	-
36605	11.86	2.96	14.82
36606	3.76	0.94	4.70
36607	(0.30)	(0.07)	(0.37)
36608	11.21	2.80	14.01
36609	52.66	13.16	65.82
36610	47.54	11.89	59.43
36611	24.13	6.03	30.16
36612	18.26	4.57	22.83
36613	63.06	15.76	78.82
36614	109.76	27.44	137.20
36615	17.36	4.34	21.70
36616	0.27	0.07	0.34
36617	141.04	35.26	176.30
36618	2.49	0.62	3.11
36619	21.93	5.48	27.41
36620	6.62	1.65	8.27
36621	14.78	3.69	18.47
36622	27.20	6.80	34.00
36623	7.47	1.87	9.34

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36624	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
36625	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36626	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36627	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36628	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36629	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36630	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36631	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36632	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36633	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
36634	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36635	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36636	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
36637	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36638	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36639	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
36640	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36641	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36642	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36643	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36644	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36645	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36646	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36647	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
36648	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36649	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
36650	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36651	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36652	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36653	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36654	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36655	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
36656	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
36657	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36658	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36659	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36660	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36661	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36662	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36663	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36664	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36665	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36666	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36667	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36668	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36669	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36670	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36671	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36672	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
36673	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36674	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36675	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36676	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36624	15.02	3.75	18.77
36625	0.61	0.15	0.76
36626	49.70	12.43	62.13
36627	10.62	2.65	13.27
36628	10.03	2.51	12.54
36629	120.76	30.19	150.95
36630	117.91	29.48	147.39
36631	(1.02)	(0.25)	(1.27)
36632	32.55	8.14	40.69
36633	24.42	6.11	30.53
36634	66.62	16.65	83.27
36635	30.70	7.67	38.37
36636	32.90	8.22	41.12
36637	94.18	23.55	117.73
36638	33.17	8.29	41.46
36639	7.59	1.90	9.49
36640	234.94	58.74	293.68
36641	2.20	0.55	2.75
36642	19.14	4.79	23.93
36643	3.06	0.76	3.82
36644	58.74	14.69	73.43
36645	38.99	9.75	48.74
36646	14.08	3.52	17.60
36647	73.28	18.32	91.60
36648	121.02	30.25	151.27
36649	6.90	1.73	8.63
36650	291.46	72.87	364.33
36651	106.78	26.69	133.47
36652	153.21	38.30	191.51
36653	497.89	124.47	622.36
36654	24.70	6.17	30.87
36655	83.30	20.83	104.13
36656	17.88	4.47	22.35
36657	87.22	21.81	109.03
36658	39.20	9.80	49.00
36659	17.70	4.43	22.13
36660	19.30	4.83	24.13
36661	65.12	16.28	81.40
36662	13.89	3.47	17.36
36663	9.58	2.40	11.98
36664	0.18	0.04	0.22
36665	6.10	1.52	7.62
36666	1.97	0.49	2.46
36667	(4.91)	(1.23)	(6.14)
36668	38.11	9.53	47.64
36669	45.81	11.45	57.26
36670	91.88	22.97	114.85
36671	74.78	18.69	93.47
36672	3.90	0.98	4.88
36673	1.00	0.25	1.25
36674	12.33	3.08	15.41
36675	8.66	2.17	10.83
36676	12.26	3.07	15.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36677	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36678	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36679	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36680	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36681	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36682	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36683	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
36684	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36685	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
36686	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36687	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36688	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36689	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
36690	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36691	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36692	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
36693	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36694	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36695	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36696	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36697	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36698	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36699	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36700	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36701	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36702	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36703	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
36704	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36705	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36706	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
36707	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36708	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36709	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
36710	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36711	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36712	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
36713	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36714	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36715	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36716	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36717	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36718	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36719	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
36720	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36721	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
36722	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36723	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36724	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36725	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36726	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36727	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
36728	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
36729	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36677	36.27	9.07	45.34
36678	27.71	6.93	34.64
36679	83.29	20.82	104.11
36680	51.66	12.92	64.58
36681	1.30	0.32	1.62
36682	129.20	32.30	161.50
36683	11.74	2.93	14.67
36684	4.98	1.24	6.22
36685	17.59	4.40	21.99
36686	2.68	0.67	3.35
36687	(0.87)	(0.22)	(1.09)
36688	17.66	4.42	22.08
36689	32.06	8.02	40.08
36690	5.61	1.40	7.01
36691	2.39	0.60	2.99
36692	4.04	1.01	5.05
36693	0.52	0.13	0.65
36694	29.98	7.50	37.48
36695	21.42	5.36	26.78
36696	-	-	-
36697	6.42	1.61	8.03
36698	7.08	1.77	8.85
36699	268.49	67.12	335.61
36700	172.95	43.24	216.19
36701	66.28	16.57	82.85
36702	50.27	12.57	62.84
36703	30.94	7.73	38.67
36704	134.50	33.63	168.13
36705	50.85	12.71	63.56
36706	41.63	10.41	52.04
36707	204.38	51.10	255.48
36708	82.26	20.56	102.82
36709	28.54	7.13	35.67
36710	361.61	90.40	452.01
36711	48.06	12.02	60.08
36712	9.75	2.44	12.19
36713	143.95	35.99	179.94
36714	24.26	6.07	30.33
36715	15.80	3.95	19.75
36716	120.10	30.03	150.13
36717	51.63	12.91	64.54
36718	214.80	53.70	268.50
36719	86.31	21.58	107.89
36720	146.74	36.69	183.43
36721	36.76	9.19	45.95
36722	457.16	114.29	571.45
36723	140.92	35.23	176.15
36724	182.20	45.55	227.75
36725	693.54	173.38	866.92
36726	8.65	2.16	10.81
36727	92.50	23.12	115.62
36728	24.95	6.24	31.19
36729	101.38	25.34	126.72

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36730	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
36731	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
36732	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36733	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36734	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36735	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36736	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
36737	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36738	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36739	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36740	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
36741	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36742	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36743	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36744	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36745	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36746	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36747	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
36748	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
36749	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36750	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36751	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36752	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36753	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
36754	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36755	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
36756	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36757	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36758	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36759	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36760	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36761	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36762	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36763	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36764	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36765	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36766	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36767	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36768	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36769	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36770	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36771	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36772	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36773	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36774	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36775	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36776	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36777	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36778	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36779	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36780	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36781	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36782	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36730	33.14	8.28	41.42
36731	27.10	6.78	33.88
36732	53.48	13.37	66.85
36733	27.05	6.76	33.81
36734	34.11	8.53	42.64
36735	113.52	28.38	141.90
36736	66.06	16.51	82.57
36737	95.51	23.88	119.39
36738	4.10	1.02	5.12
36739	24.10	6.02	30.12
36740	38.85	9.71	48.56
36741	1.16	0.29	1.45
36742	61.73	15.43	77.16
36743	17.37	4.34	21.71
36744	12.54	3.14	15.68
36745	5.93	1.48	7.41
36746	14.02	3.51	17.53
36747	0.34	0.09	0.43
36748	(14.32)	(3.58)	(17.90)
36749	119.33	-	119.33
36750	15.14	-	15.14
36751	13.88	-	13.88
36752	35.54	-	35.54
36753	0.89	-	0.89
36754	3.38	-	3.38
36755	7.34	-	7.34
36756	4.90	-	4.90
36757	5.28	-	5.28
36758	1.07	-	1.07
36759	11.57	-	11.57
36760	20.27	-	20.27
36761	12.49	-	12.49
36762	12.65	-	12.65
36763	3.57	-	3.57
36764	0.40	-	0.40
36765	126.99	-	126.99
36766	11.92	-	11.92
36767	7.38	-	7.38
36768	16.13	-	16.13
36769	21.90	-	21.90
36770	11.48	-	11.48
36771	41.04	-	41.04
36772	8.09	-	8.09
36773	28.65	-	28.65
36774	0.11	-	0.11
36775	17.12	-	17.12
36776	0.72	-	0.72
36777	1.20	-	1.20
36778	32.80	-	32.80
36779	14.79	-	14.79
36780	1.83	-	1.83
36781	(8.62)	-	(8.62)
36782	290.92	-	290.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36783	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36784	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36785	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36786	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36787	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36788	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36789	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36790	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36791	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36792	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36793	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36794	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36795	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36796	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36797	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36798	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36799	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36800	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36801	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36802	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36803	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36804	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36805	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36806	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36807	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36808	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36809	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36810	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36811	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36812	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36813	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36814	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36815	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36816	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36817	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36818	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36819	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36820	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36821	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36822	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36823	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36824	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36825	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36826	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36827	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36828	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36829	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36830	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36831	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36832	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36833	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36834	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36835	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36783	2.83	-	2.83
36784	2.18	-	2.18
36785	32.95	-	32.95
36786	37.72	-	37.72
36787	10.18	-	10.18
36788	64.33	-	64.33
36789	197.75	-	197.75
36790	8.36	-	8.36
36791	5.89	-	5.89
36792	9.28	-	9.28
36793	35.27	-	35.27
36794	5.08	-	5.08
36795	83.06	-	83.06
36796	28.79	-	28.79
36797	11.17	-	11.17
36798	30.41	-	30.41
36799	(2.86)	-	(2.86)
36800	4.38	-	4.38
36801	40.61	-	40.61
36802	10.49	-	10.49
36803	201.49	-	201.49
36804	6.66	-	6.66
36805	11.88	-	11.88
36806	15.61	-	15.61
36807	15.82	-	15.82
36808	24.77	-	24.77
36809	1.78	-	1.78
36810	29.67	-	29.67
36811	(21.03)	-	(21.03)
36812	63.51	-	63.51
36813	2.21	-	2.21
36814	10.67	-	10.67
36815	24.06	-	24.06
36816	29.81	-	29.81
36817	3.63	-	3.63
36818	3.26	-	3.26
36819	(1.17)	-	(1.17)
36820	2.28	-	2.28
36821	255.76	-	255.76
36822	111.59	-	111.59
36823	29.00	-	29.00
36824	2.57	-	2.57
36825	76.31	-	76.31
36826	39.48	-	39.48
36827	5.81	-	5.81
36828	18.81	-	18.81
36829	18.97	-	18.97
36830	35.84	-	35.84
36831	77.42	-	77.42
36832	265.27	-	265.27
36833	9.54	-	9.54
36834	15.42	-	15.42
36835	44.18	-	44.18

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36836	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36837	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36838	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36839	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36840	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36841	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36842	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36843	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36844	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36845	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36846	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36847	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36848	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36849	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36850	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36851	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36852	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36853	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36854	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
36855	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36856	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36857	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36858	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36859	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36860	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36861	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36862	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36863	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36864	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36865	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36866	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36867	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36868	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36869	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36870	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36871	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36872	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36873	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36874	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36875	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36876	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36877	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36878	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36879	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36880	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36881	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
36882	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36883	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36884	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36885	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36886	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36887	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36888	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36836	1.12	-	1.12
36837	49.76	-	49.76
36838	57.95	-	57.95
36839	4.61	-	4.61
36840	8.63	-	8.63
36841	6.57	-	6.57
36842	3.27	-	3.27
36843	0.22	-	0.22
36844	42.32	-	42.32
36845	27.27	-	27.27
36846	56.31	-	56.31
36847	15.04	-	15.04
36848	(11.38)	-	(11.38)
36849	24.71	-	24.71
36850	15.29	-	15.29
36851	1.02	-	1.02
36852	38.56	-	38.56
36853	12.38	-	12.38
36854	1.20	-	1.20
36855	128.51	-	128.51
36856	8.19	-	8.19
36857	4.86	-	4.86
36858	10.09	-	10.09
36859	45.38	-	45.38
36860	84.62	-	84.62
36861	7.12	-	7.12
36862	10.45	-	10.45
36863	38.62	-	38.62
36864	21.84	-	21.84
36865	28.21	-	28.21
36866	2.20	-	2.20
36867	40.32	-	40.32
36868	36.78	-	36.78
36869	122.24	-	122.24
36870	54.47	-	54.47
36871	7.80	-	7.80
36872	7.91	-	7.91
36873	53.52	-	53.52
36874	1.52	-	1.52
36875	13.18	-	13.18
36876	7.51	-	7.51
36877	53.01	-	53.01
36878	30.64	-	30.64
36879	123.15	-	123.15
36880	122.14	-	122.14
36881	1.99	-	1.99
36882	55.77	-	55.77
36883	1.36	-	1.36
36884	54.43	-	54.43
36885	13.99	-	13.99
36886	8.36	-	8.36
36887	35.27	-	35.27
36888	49.33	-	49.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36889	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36890	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36891	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
36892	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36893	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36894	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36895	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36896	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36897	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36898	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
36899	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36900	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
36901	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
36902	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
36903	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
36904	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
36905	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
36906	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
36907	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36908	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36909	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36910	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
36911	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36912	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36913	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36914	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
36915	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
36916	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36917	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36918	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36919	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36920	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36921	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36922	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36923	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36924	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36925	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36926	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36927	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36928	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36929	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36930	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36931	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36932	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36933	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36934	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36935	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36936	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
36937	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
36938	Aug-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36939	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36940	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36941	Aug-11	926005	LONG TERM DISABILITY EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36889	24.70	-	24.70
36890	119.96	-	119.96
36891	281.20	-	281.20
36892	14.65	-	14.65
36893	14.42	-	14.42
36894	27.89	-	27.89
36895	19.28	-	19.28
36896	47.37	-	47.37
36897	29.82	-	29.82
36898	21.22	-	21.22
36899	147.58	-	147.58
36900	161.28	-	161.28
36901	1.69	-	1.69
36902	3.75	-	3.75
36903	27.04	-	27.04
36904	6.56	-	6.56
36905	27.90	-	27.90
36906	2.42	-	2.42
36907	39.37	-	39.37
36908	54.13	-	54.13
36909	0.22	-	0.22
36910	3.71	-	3.71
36911	154.46	-	154.46
36912	19.74	-	19.74
36913	419.44	-	419.44
36914	172.12	-	172.12
36915	30.88	-	30.88
36916	-	6.44	6.44
36917	-	11.97	11.97
36918	-	12.58	12.58
36919	-	4.40	4.40
36920	-	5.08	5.08
36921	-	7.62	7.62
36922	-	3.27	3.27
36923	-	13.65	13.65
36924	-	0.55	0.55
36925	-	6.46	6.46
36926	-	4.70	4.70
36927	-	8.55	8.55
36928	-	42.48	42.48
36929	-	8.44	8.44
36930	-	2.52	2.52
36931	-	19.56	19.56
36932	-	13.06	13.06
36933	-	34.85	34.85
36934	-	12.67	12.67
36935	-	12.87	12.87
36936	-	7.87	7.87
36937	-	14.26	14.26
36938	-	28.83	28.83
36939	(1.86)	(0.47)	(2.33)
36940	36.27	9.07	45.34
36941	0.44	0.11	0.55

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36942	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36943	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
36944	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
36945	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36946	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36947	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36948	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36949	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36950	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36951	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36952	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36953	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36954	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36955	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36956	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36957	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36958	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36959	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36960	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36961	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36962	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
36963	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
36964	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
36965	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
36966	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
36967	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36968	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
36969	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
36970	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
36971	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
36972	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
36973	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
36974	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
36975	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
36976	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
36977	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
36978	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
36979	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
36980	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
36981	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
36982	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
36983	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
36984	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
36985	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
36986	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
36987	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
36988	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
36989	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
36990	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
36991	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
36992	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
36993	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
36994	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36942	33.05	8.26	41.31
36943	0.50	0.13	0.63
36944	10.70	2.68	13.38
36945	(0.27)	(0.07)	(0.34)
36946	22.17	5.54	27.71
36947	0.50	0.12	0.62
36948	4.14	1.04	5.18
36949	8.10	2.02	10.12
36950	1.15	0.29	1.44
36951	11.41	2.85	14.26
36952	6.80	1.70	8.50
36953	12.25	3.06	15.31
36954	45.62	11.41	57.03
36955	0.86	0.21	1.07
36956	4.64	1.16	5.80
36957	5.04	1.26	6.30
36958	7.82	1.95	9.77
36959	22.62	5.65	28.27
36960	7.08	1.77	8.85
36961	9.61	2.40	12.01
36962	3.65	0.91	4.56
36963	3.15	0.79	3.94
36964	16.78	4.19	20.97
36965	4.72	1.18	5.90
36966	3.06	0.77	3.83
36967	1.43	0.36	1.79
36968	76.59	19.15	95.74
36969	36.68	9.17	45.85
36970	(5.22)	(1.31)	(6.53)
36971	12.18	3.04	15.22
36972	8.90	2.23	11.13
36973	30.38	7.60	37.98
36974	17.26	4.31	21.57
36975	10.15	2.54	12.69
36976	33.59	8.40	41.99
36977	20.96	5.24	26.20
36978	7.08	1.77	8.85
36979	143.77	35.94	179.71
36980	23.15	5.79	28.94
36981	32.92	8.23	41.15
36982	7.71	1.93	9.64
36983	43.76	10.94	54.70
36984	39.34	9.83	49.17
36985	51.36	12.84	64.20
36986	18.50	4.62	23.12
36987	29.43	7.36	36.79
36988	7.16	1.79	8.95
36989	67.89	16.97	84.86
36990	17.38	4.34	21.72
36991	43.89	10.97	54.86
36992	193.74	48.43	242.17
36993	11.74	2.93	14.67
36994	21.22	5.30	26.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
36995	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
36996	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
36997	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
36998	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
36999	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37000	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37001	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
37002	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
37003	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37004	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
37005	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
37006	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
37007	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37008	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
37009	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37010	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37011	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37012	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37013	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37014	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37015	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37016	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37017	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37018	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
37019	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37020	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37021	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37022	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37023	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37024	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
37025	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37026	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37027	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37028	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
37029	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37030	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
37031	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37032	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
37033	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37034	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37035	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37036	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37037	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37038	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
37039	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
37040	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37041	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
37042	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
37043	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37044	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
37045	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
37046	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37047	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
36995	5.43	1.36	6.79
36996	20.89	5.22	26.11
36997	2.26	0.57	2.83
36998	3.03	0.76	3.79
36999	10.88	2.72	13.60
37000	5.96	1.49	7.45
37001	7.08	1.77	8.85
37002	16.65	4.16	20.81
37003	13.54	3.38	16.92
37004	(0.66)	(0.17)	(0.83)
37005	2.42	0.61	3.03
37006	6.00	1.50	7.50
37007	0.14	0.04	0.18
37008	0.60	0.15	0.75
37009	9.03	2.26	11.29
37010	-	-	-
37011	5.20	1.30	6.50
37012	1.65	0.41	2.06
37013	(0.13)	(0.03)	(0.16)
37014	4.90	1.23	6.13
37015	23.06	5.77	28.83
37016	20.82	5.21	26.03
37017	10.58	2.64	13.22
37018	7.99	2.00	9.99
37019	27.62	6.90	34.52
37020	48.07	12.02	60.09
37021	7.60	1.90	9.50
37022	0.12	0.03	0.15
37023	61.78	15.44	77.22
37024	1.09	0.27	1.36
37025	9.60	2.40	12.00
37026	2.90	0.72	3.62
37027	6.47	1.62	8.09
37028	11.92	2.98	14.90
37029	3.27	0.82	4.09
37030	6.58	1.64	8.22
37031	0.26	0.07	0.33
37032	21.77	5.44	27.21
37033	4.65	1.16	5.81
37034	4.39	1.10	5.49
37035	52.89	13.22	66.11
37036	51.64	12.91	64.55
37037	(0.45)	(0.11)	(0.56)
37038	14.26	3.56	17.82
37039	10.70	2.68	13.38
37040	29.19	7.30	36.49
37041	13.45	3.36	16.81
37042	14.41	3.60	18.01
37043	41.25	10.31	51.56
37044	14.53	3.63	18.16
37045	3.32	0.83	4.15
37046	102.89	25.72	128.61
37047	0.97	0.24	1.21

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
37048	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
37049	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
37050	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
37051	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
37052	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37053	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
37054	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37055	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
37056	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
37057	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
37058	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
37059	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
37060	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
37061	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
37062	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
37063	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37064	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
37065	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
37066	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
37067	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
37068	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
37069	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
37070	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
37071	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37072	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
37073	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
37074	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37075	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
37076	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37077	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
37078	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
37079	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
37080	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
37081	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
37082	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
37083	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37084	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37085	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
37086	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
37087	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
37088	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
37089	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
37090	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37091	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
37092	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
37093	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
37094	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
37095	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
37096	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
37097	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
37098	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
37099	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
37100	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37048	8.39	2.10	10.49
37049	1.34	0.33	1.67
37050	25.74	6.43	32.17
37051	17.07	4.27	21.34
37052	6.18	1.54	7.72
37053	32.10	8.02	40.12
37054	53.01	13.25	66.26
37055	3.02	0.76	3.78
37056	127.65	31.91	159.56
37057	46.78	11.69	58.47
37058	67.09	16.77	83.86
37059	218.04	54.51	272.55
37060	10.82	2.70	13.52
37061	36.47	9.12	45.59
37062	7.83	1.96	9.79
37063	38.21	9.55	47.76
37064	17.17	4.29	21.46
37065	7.76	1.94	9.70
37066	8.46	2.11	10.57
37067	28.52	7.13	35.65
37068	6.08	1.52	7.60
37069	4.20	1.05	5.25
37070	0.08	0.02	0.10
37071	2.67	0.67	3.34
37072	0.86	0.22	1.08
37073	(2.15)	(0.54)	(2.69)
37074	16.70	4.18	20.88
37075	20.06	5.02	25.08
37076	40.26	10.07	50.33
37077	32.75	8.19	40.94
37078	1.71	0.43	2.14
37079	0.43	0.11	0.54
37080	5.40	1.35	6.75
37081	3.79	0.95	4.74
37082	5.37	1.34	6.71
37083	15.89	3.97	19.86
37084	12.13	3.03	15.16
37085	36.50	9.12	45.62
37086	22.62	5.66	28.28
37087	0.57	0.14	0.71
37088	56.60	14.15	70.75
37089	5.15	1.29	6.44
37090	2.18	0.55	2.73
37091	7.71	1.93	9.64
37092	1.18	0.29	1.47
37093	(0.38)	(0.09)	(0.47)
37094	7.74	1.93	9.67
37095	14.04	3.51	17.55
37096	2.46	0.61	3.07
37097	1.05	0.26	1.31
37098	1.77	0.44	2.21
37099	0.23	0.06	0.29
37100	13.14	3.28	16.42

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
37101	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
37102	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
37103	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
37104	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
37105	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
37106	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
37107	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
37108	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
37109	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
37110	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
37111	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
37112	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
37113	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
37114	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
37115	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
37116	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
37117	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
37118	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
37119	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
37120	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
37121	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
37122	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
37123	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
37124	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
37125	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
37126	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
37127	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Services	Direct	
37128	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Systems	Direct	
37129	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
37130	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
37131	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
37132	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
37133	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
37134	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
37135	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
37136	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
37137	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
37138	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
37139	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
37140	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
37141	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
37142	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
37143	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
37144	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
37145	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
37146	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
37147	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
37148	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
37149	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
37150	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
37151	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
37152	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
37153	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37101	9.38	2.35	11.73
37102	-	-	-
37103	2.82	0.70	3.52
37104	3.10	0.78	3.88
37105	117.58	29.40	146.98
37106	75.74	18.94	94.68
37107	29.02	7.26	36.28
37108	22.02	5.50	27.52
37109	13.54	3.39	16.93
37110	58.90	14.72	73.62
37111	22.27	5.57	27.84
37112	18.23	4.56	22.79
37113	89.50	22.38	111.88
37114	36.02	9.01	45.03
37115	12.50	3.13	15.63
37116	158.39	39.60	197.99
37117	21.05	5.26	26.31
37118	4.27	1.07	5.34
37119	63.05	15.76	78.81
37120	10.62	2.66	13.28
37121	6.92	1.73	8.65
37122	52.60	13.15	65.75
37123	22.62	5.65	28.27
37124	94.07	23.52	117.59
37125	37.81	9.45	47.26
37126	64.26	16.07	80.33
37127	16.10	4.02	20.12
37128	200.22	50.06	250.28
37129	61.72	15.43	77.15
37130	79.79	19.95	99.74
37131	303.69	75.92	379.61
37132	3.78	0.95	4.73
37133	40.52	10.13	50.65
37134	10.93	2.73	13.66
37135	44.41	11.10	55.51
37136	14.51	3.63	18.14
37137	11.87	2.97	14.84
37138	23.42	5.85	29.27
37139	11.85	2.96	14.81
37140	14.94	3.74	18.68
37141	49.71	12.43	62.14
37142	28.94	7.23	36.17
37143	41.83	10.46	52.29
37144	1.79	0.45	2.24
37145	10.56	2.64	13.20
37146	17.02	4.25	21.27
37147	0.50	0.13	0.63
37148	27.04	6.76	33.80
37149	7.60	1.90	9.50
37150	5.50	1.37	6.87
37151	2.60	0.65	3.25
37152	6.14	1.54	7.68
37153	0.15	0.04	0.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37154	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
37155	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37156	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37157	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37158	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37159	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
37160	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37161	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37162	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37163	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37164	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37165	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37166	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37167	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37168	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37169	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37170	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37171	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37172	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37173	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37174	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37175	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37176	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37177	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37178	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37179	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37180	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37181	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37182	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37183	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37184	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37185	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37186	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37187	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37188	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37189	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37190	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37191	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37192	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37193	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37194	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37195	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37196	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37197	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37198	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37199	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37200	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
37201	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37202	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37203	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
37204	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37205	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37206	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37154	(6.23)	(1.56)	(7.79)
37155	44.59	-	44.59
37156	5.65	-	5.65
37157	5.19	-	5.19
37158	13.30	-	13.30
37159	0.33	-	0.33
37160	1.26	-	1.26
37161	2.75	-	2.75
37162	2.09	-	2.09
37163	2.31	-	2.31
37164	0.47	-	0.47
37165	5.07	-	5.07
37166	8.88	-	8.88
37167	5.47	-	5.47
37168	5.54	-	5.54
37169	1.56	-	1.56
37170	0.18	-	0.18
37171	55.62	-	55.62
37172	5.23	-	5.23
37173	3.23	-	3.23
37174	7.06	-	7.06
37175	9.59	-	9.59
37176	5.03	-	5.03
37177	17.98	-	17.98
37178	3.54	-	3.54
37179	12.55	-	12.55
37180	0.05	-	0.05
37181	7.49	-	7.49
37182	0.32	-	0.32
37183	0.51	-	0.51
37184	14.37	-	14.37
37185	6.47	-	6.47
37186	0.80	-	0.80
37187	(3.77)	-	(3.77)
37188	127.40	-	127.40
37189	14.41	-	14.41
37190	0.94	-	0.94
37191	1.24	-	1.24
37192	16.52	-	16.52
37193	4.46	-	4.46
37194	28.17	-	28.17
37195	86.54	-	86.54
37196	3.67	-	3.67
37197	15.45	-	15.45
37198	4.06	-	4.06
37199	2.58	-	2.58
37200	2.22	-	2.22
37201	36.37	-	36.37
37202	12.60	-	12.60
37203	4.87	-	4.87
37204	13.31	-	13.31
37205	(1.25)	-	(1.25)
37206	1.92	-	1.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
37207	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37208	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37209	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37210	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37211	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
37212	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37213	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37214	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37215	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37216	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37217	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37218	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
37219	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37220	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37221	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
37222	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
37223	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
37224	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
37225	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
37226	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
37227	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37228	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37229	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37230	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
37231	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
37232	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
37233	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
37234	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37235	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37236	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37237	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
37238	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
37239	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37240	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37241	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37242	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
37243	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
37244	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
37245	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
37246	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
37247	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
37248	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
37249	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
37250	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
37251	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37252	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37253	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37254	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37255	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
37256	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37257	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37258	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37259	Aug-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37207	17.79	-	17.79
37208	4.59	-	4.59
37209	2.92	-	2.92
37210	88.25	-	88.25
37211	5.20	-	5.20
37212	6.84	-	6.84
37213	6.93	-	6.93
37214	0.78	-	0.78
37215	10.86	-	10.86
37216	12.99	-	12.99
37217	(9.21)	-	(9.21)
37218	27.82	-	27.82
37219	0.97	-	0.97
37220	4.67	-	4.67
37221	10.54	-	10.54
37222	13.08	-	13.08
37223	1.59	-	1.59
37224	1.42	-	1.42
37225	(0.52)	-	(0.52)
37226	1.00	-	1.00
37227	112.01	-	112.01
37228	48.88	-	48.88
37229	12.70	-	12.70
37230	1.13	-	1.13
37231	33.43	-	33.43
37232	17.29	-	17.29
37233	2.55	-	2.55
37234	8.24	-	8.24
37235	15.69	-	15.69
37236	8.31	-	8.31
37237	33.89	-	33.89
37238	116.16	-	116.16
37239	19.34	-	19.34
37240	6.75	-	6.75
37241	4.17	-	4.17
37242	0.49	-	0.49
37243	21.79	-	21.79
37244	25.39	-	25.39
37245	2.02	-	2.02
37246	3.78	-	3.78
37247	2.88	-	2.88
37248	18.53	-	18.53
37249	0.10	-	0.10
37250	1.43	-	1.43
37251	11.94	-	11.94
37252	24.66	-	24.66
37253	6.59	-	6.59
37254	(4.98)	-	(4.98)
37255	10.82	-	10.82
37256	0.45	-	0.45
37257	6.70	-	6.70
37258	16.89	-	16.89
37259	5.42	-	5.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37260	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37261	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37262	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37263	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37264	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37265	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37266	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37267	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37268	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37269	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37270	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37271	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37272	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37273	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37274	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37275	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37276	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37277	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37278	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37279	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37280	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37281	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
37282	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37283	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37284	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37285	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37286	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37287	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37288	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37289	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37290	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37291	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37292	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37293	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37294	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37295	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37296	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37297	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37298	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37299	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
37300	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37301	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37302	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37303	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
37304	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37305	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37306	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37307	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
37308	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
37309	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37310	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
37311	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37312	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37260	0.52	-	0.52
37261	56.28	-	56.28
37262	3.59	-	3.59
37263	2.12	-	2.12
37264	4.43	-	4.43
37265	19.88	-	19.88
37266	37.00	-	37.00
37267	3.11	-	3.11
37268	4.58	-	4.58
37269	16.90	-	16.90
37270	9.56	-	9.56
37271	12.37	-	12.37
37272	0.96	-	0.96
37273	17.65	-	17.65
37274	16.11	-	16.11
37275	53.52	-	53.52
37276	23.86	-	23.86
37277	3.42	-	3.42
37278	3.46	-	3.46
37279	0.67	-	0.67
37280	23.44	-	23.44
37281	5.77	-	5.77
37282	3.29	-	3.29
37283	13.41	-	13.41
37284	23.22	-	23.22
37285	53.93	-	53.93
37286	0.86	-	0.86
37287	53.49	-	53.49
37288	24.43	-	24.43
37289	23.84	-	23.84
37290	0.59	-	0.59
37291	15.45	-	15.45
37292	3.66	-	3.66
37293	6.12	-	6.12
37294	10.82	-	10.82
37295	21.60	-	21.60
37296	52.54	-	52.54
37297	123.03	-	123.03
37298	6.41	-	6.41
37299	6.32	-	6.32
37300	20.74	-	20.74
37301	8.45	-	8.45
37302	12.21	-	12.21
37303	13.06	-	13.06
37304	9.29	-	9.29
37305	64.62	-	64.62
37306	70.64	-	70.64
37307	0.74	-	0.74
37308	1.64	-	1.64
37309	11.84	-	11.84
37310	2.87	-	2.87
37311	12.22	-	12.22
37312	1.06	-	1.06

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37313	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37314	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37315	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37316	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37317	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37318	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37319	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37320	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37321	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37322	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37323	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37324	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37325	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37326	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
37327	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37328	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37329	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37330	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37331	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37332	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37333	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37334	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37335	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37336	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37337	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37338	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37339	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37340	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37341	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37342	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
37343	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37344	Aug-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37345	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
37346	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37347	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
37348	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37349	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
37350	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37351	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
37352	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37353	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37354	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37355	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37356	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37357	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37358	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37359	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
37360	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37361	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37362	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
37363	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37364	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37365	Aug-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37313	17.25	-	17.25
37314	1.62	-	1.62
37315	0.10	-	0.10
37316	23.70	-	23.70
37317	8.65	-	8.65
37318	67.66	-	67.66
37319	183.68	-	183.68
37320	75.38	-	75.38
37321	13.53	-	13.53
37322	-	2.82	2.82
37323	-	5.24	5.24
37324	-	5.51	5.51
37325	-	1.93	1.93
37326	-	2.22	2.22
37327	-	3.34	3.34
37328	-	1.43	1.43
37329	-	5.98	5.98
37330	-	0.24	0.24
37331	-	2.83	2.83
37332	-	2.06	2.06
37333	-	3.74	3.74
37334	-	18.60	18.60
37335	-	3.69	3.69
37336	-	1.11	1.11
37337	-	8.56	8.56
37338	-	5.72	5.72
37339	-	15.27	15.27
37340	-	5.55	5.55
37341	-	5.64	5.64
37342	-	3.45	3.45
37343	-	6.25	6.25
37344	-	12.63	12.63
37345	(1.66)	(0.42)	(2.08)
37346	32.47	8.12	40.59
37347	0.39	0.10	0.49
37348	29.59	7.40	36.99
37349	0.46	0.11	0.57
37350	9.58	2.40	11.98
37351	(0.46)	(0.12)	(0.58)
37352	37.98	9.50	47.48
37353	0.84	0.21	1.05
37354	7.10	1.78	8.88
37355	13.86	3.46	17.32
37356	1.97	0.49	2.46
37357	19.54	4.88	24.42
37358	11.66	2.92	14.58
37359	20.98	5.25	26.23
37360	78.16	19.54	97.70
37361	1.46	0.37	1.83
37362	7.95	1.99	9.94
37363	8.63	2.16	10.79
37364	13.41	3.35	16.76
37365	38.74	9.69	48.43

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37366	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
37367	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37368	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37369	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
37370	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
37371	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
37372	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37373	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37374	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37375	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37376	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37377	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
37378	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
37379	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37380	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
37381	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
37382	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37383	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
37384	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
37385	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37386	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37387	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37388	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
37389	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37390	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37391	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37392	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
37393	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37394	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
37395	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
37396	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
37397	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
37398	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37399	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
37400	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
37401	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
37402	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37403	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
37404	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
37405	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37406	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37407	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
37408	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
37409	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37410	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
37411	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
37412	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
37413	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37414	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
37415	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37416	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37417	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37418	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37366	12.13	3.03	15.16
37367	16.46	4.11	20.57
37368	6.26	1.56	7.82
37369	5.40	1.35	6.75
37370	28.74	7.19	35.93
37371	8.09	2.02	10.11
37372	5.24	1.31	6.55
37373	2.46	0.61	3.07
37374	131.22	32.81	164.03
37375	62.82	15.71	78.53
37376	(8.95)	(2.24)	(11.19)
37377	20.86	5.22	26.08
37378	15.25	3.81	19.06
37379	52.05	13.01	65.06
37380	29.57	7.39	36.96
37381	17.39	4.35	21.74
37382	57.54	14.39	71.93
37383	35.91	8.98	44.89
37384	12.12	3.03	15.15
37385	246.36	61.59	307.95
37386	39.66	9.92	49.58
37387	56.42	14.11	70.53
37388	13.20	3.30	16.50
37389	74.98	18.74	93.72
37390	67.40	16.85	84.25
37391	87.95	21.99	109.94
37392	31.67	7.92	39.59
37393	50.42	12.61	63.03
37394	12.26	3.06	15.32
37395	116.33	29.08	145.41
37396	29.77	7.44	37.21
37397	75.18	18.79	93.97
37398	357.10	89.28	446.38
37399	20.10	5.03	25.13
37400	36.34	9.09	45.43
37401	9.30	2.33	11.63
37402	35.78	8.94	44.72
37403	3.87	0.97	4.84
37404	5.20	1.30	6.50
37405	18.65	4.66	23.31
37406	10.22	2.55	12.77
37407	12.14	3.03	15.17
37408	28.52	7.13	35.65
37409	23.20	5.80	29.00
37410	(1.14)	(0.28)	(1.42)
37411	4.15	1.04	5.19
37412	10.29	2.57	12.86
37413	0.25	0.06	0.31
37414	1.02	0.26	1.28
37415	15.46	3.87	19.33
37416	-	-	-
37417	8.90	2.22	11.12
37418	2.82	0.71	3.53

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37419	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37420	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37421	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37422	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37423	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37424	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
37425	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37426	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37427	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37428	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37429	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37430	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
37431	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37432	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37433	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37434	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
37435	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37436	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
37437	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37438	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
37439	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37440	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37441	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37442	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37443	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37444	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
37445	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
37446	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37447	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
37448	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
37449	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37450	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
37451	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
37452	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37453	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37454	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37455	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
37456	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37457	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37458	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37459	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
37460	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37461	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
37462	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
37463	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
37464	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
37465	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37466	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
37467	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
37468	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
37469	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37470	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37471	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37419	(0.22)	(0.05)	(0.27)
37420	8.41	2.10	10.51
37421	39.53	9.88	49.41
37422	35.67	8.92	44.59
37423	18.10	4.53	22.63
37424	13.70	3.43	17.13
37425	47.32	11.83	59.15
37426	82.37	20.59	102.96
37427	13.02	3.26	16.28
37428	0.20	0.05	0.25
37429	105.84	26.46	132.30
37430	1.86	0.47	2.33
37431	16.46	4.11	20.57
37432	4.97	1.24	6.21
37433	11.09	2.77	13.86
37434	20.42	5.10	25.52
37435	5.61	1.40	7.01
37436	11.27	2.82	14.09
37437	0.46	0.11	0.57
37438	37.29	9.32	46.61
37439	7.96	1.99	9.95
37440	7.53	1.88	9.41
37441	90.61	22.65	113.26
37442	88.49	22.12	110.61
37443	(0.76)	(0.19)	(0.95)
37444	24.42	6.11	30.53
37445	18.32	4.58	22.90
37446	49.99	12.50	62.49
37447	23.04	5.76	28.80
37448	24.69	6.17	30.86
37449	70.66	17.67	88.33
37450	24.89	6.22	31.11
37451	5.70	1.42	7.12
37452	176.28	44.07	220.35
37453	1.66	0.41	2.07
37454	14.37	3.59	17.96
37455	2.30	0.57	2.87
37456	44.08	11.02	55.10
37457	29.26	7.31	36.57
37458	10.58	2.64	13.22
37459	54.98	13.75	68.73
37460	90.80	22.70	113.50
37461	5.18	1.30	6.48
37462	218.71	54.68	273.39
37463	80.14	20.03	100.17
37464	114.98	28.74	143.72
37465	373.61	93.40	467.01
37466	18.53	4.63	23.16
37467	62.49	15.62	78.11
37468	13.42	3.35	16.77
37469	65.45	16.36	81.81
37470	29.41	7.35	36.76
37471	13.29	3.32	16.61

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37472	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
37473	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
37474	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
37475	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
37476	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
37477	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37478	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
37479	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
37480	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37481	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
37482	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37483	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
37484	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
37485	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
37486	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
37487	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
37488	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
37489	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37490	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37491	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
37492	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
37493	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
37494	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
37495	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
37496	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37497	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
37498	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
37499	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
37500	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
37501	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
37502	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
37503	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
37504	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
37505	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
37506	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
37507	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37508	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37509	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
37510	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
37511	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
37512	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
37513	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37514	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
37515	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
37516	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
37517	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
37518	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
37519	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37520	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
37521	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
37522	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
37523	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
37524	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37472	14.49	3.62	18.11
37473	48.86	12.22	61.08
37474	10.42	2.61	13.03
37475	7.19	1.80	8.99
37476	0.14	0.03	0.17
37477	4.58	1.14	5.72
37478	1.47	0.37	1.84
37479	(3.68)	(0.92)	(4.60)
37480	28.58	7.15	35.73
37481	34.37	8.59	42.96
37482	68.95	17.24	86.19
37483	55.79	13.95	69.74
37484	2.93	0.73	3.66
37485	0.75	0.19	0.94
37486	9.25	2.31	11.56
37487	6.50	1.63	8.13
37488	9.20	2.30	11.50
37489	27.21	6.80	34.01
37490	20.80	5.20	26.00
37491	62.52	15.63	78.15
37492	38.76	9.69	48.45
37493	0.98	0.24	1.22
37494	96.96	24.24	121.20
37495	8.81	2.20	11.01
37496	3.74	0.93	4.67
37497	13.20	3.30	16.50
37498	2.01	0.50	2.51
37499	(0.66)	(0.16)	(0.82)
37500	13.26	3.32	16.58
37501	24.06	6.01	30.07
37502	4.21	1.05	5.26
37503	1.80	0.45	2.25
37504	3.03	0.76	3.79
37505	0.39	0.10	0.49
37506	22.50	5.63	28.13
37507	16.08	4.02	20.10
37508	-	-	-
37509	4.82	1.21	6.03
37510	5.31	1.33	6.64
37511	201.47	50.37	251.84
37512	129.76	32.44	162.20
37513	49.73	12.43	62.16
37514	37.72	9.43	47.15
37515	23.22	5.80	29.02
37516	100.92	25.23	126.15
37517	38.15	9.54	47.69
37518	31.23	7.81	39.04
37519	153.36	38.34	191.70
37520	61.72	15.43	77.15
37521	21.41	5.35	26.76
37522	271.39	67.85	339.24
37523	36.06	9.02	45.08
37524	7.32	1.83	9.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37525	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37526	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37527	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
37528	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37529	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37530	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37531	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
37532	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37533	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
37534	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
37535	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
37536	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
37537	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37538	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
37539	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
37540	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
37541	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37542	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
37543	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
37544	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37545	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37546	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
37547	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
37548	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
37549	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37550	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
37551	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
37552	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
37553	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37554	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
37555	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37556	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37557	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37558	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37559	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
37560	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
37561	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37562	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37563	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37564	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37565	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
37566	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37567	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
37568	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37569	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37570	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37571	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37572	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37573	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37574	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37575	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37576	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37577	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37525	108.02	27.00	135.02
37526	18.21	4.55	22.76
37527	11.86	2.96	14.82
37528	90.13	22.53	112.66
37529	38.74	9.69	48.43
37530	161.19	40.30	201.49
37531	64.77	16.19	80.96
37532	110.12	27.53	137.65
37533	27.59	6.90	34.49
37534	343.06	85.76	428.82
37535	105.76	26.44	132.20
37536	136.72	34.18	170.90
37537	520.40	130.10	650.50
37538	6.49	1.62	8.11
37539	69.41	17.35	86.76
37540	18.73	4.68	23.41
37541	76.06	19.02	95.08
37542	24.86	6.22	31.08
37543	20.34	5.08	25.42
37544	40.13	10.03	50.16
37545	20.30	5.07	25.37
37546	25.60	6.40	32.00
37547	85.18	21.30	106.48
37548	49.57	12.39	61.96
37549	71.68	17.92	89.60
37550	3.07	0.77	3.84
37551	18.09	4.52	22.61
37552	29.15	7.29	36.44
37553	0.88	0.22	1.10
37554	46.31	11.58	57.89
37555	13.03	3.26	16.29
37556	9.41	2.35	11.76
37557	4.45	1.11	5.56
37558	10.52	2.63	13.15
37559	0.73	0.18	0.91
37560	(21.11)	(5.28)	(26.39)
37561	39.98	-	39.98
37562	5.07	-	5.07
37563	4.65	-	4.65
37564	11.91	-	11.91
37565	0.30	-	0.30
37566	1.13	-	1.13
37567	2.46	-	2.46
37568	3.95	-	3.95
37569	3.63	-	3.63
37570	0.81	-	0.81
37571	8.68	-	8.68
37572	15.21	-	15.21
37573	9.37	-	9.37
37574	9.50	-	9.50
37575	2.68	-	2.68
37576	0.30	-	0.30
37577	95.28	-	95.28

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37578	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37579	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37580	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37581	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37582	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37583	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37584	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37585	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37586	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37587	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37588	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37589	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37590	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37591	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37592	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37593	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37594	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37595	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37596	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37597	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37598	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37599	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37600	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37601	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37602	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37603	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37604	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37605	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37606	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
37607	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37608	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37609	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
37610	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37611	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37612	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37613	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37614	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37615	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37616	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37617	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37618	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37619	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37620	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37621	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37622	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37623	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37624	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37625	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37626	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37627	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37628	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37629	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37630	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37578	12.10	-	12.10
37579	5.54	-	5.54
37580	8.94	-	8.94
37581	16.43	-	16.43
37582	8.62	-	8.62
37583	30.79	-	30.79
37584	6.07	-	6.07
37585	21.50	-	21.50
37586	0.09	-	0.09
37587	12.85	-	12.85
37588	0.54	-	0.54
37589	24.58	-	24.58
37590	0.90	-	0.90
37591	11.10	-	11.10
37592	1.37	-	1.37
37593	(6.47)	-	(6.47)
37594	218.30	-	218.30
37595	2.12	-	2.12
37596	1.64	-	1.64
37597	24.75	-	24.75
37598	7.64	-	7.64
37599	28.31	-	28.31
37600	48.29	-	48.29
37601	6.28	-	6.28
37602	148.19	-	148.19
37603	26.47	-	26.47
37604	6.96	-	6.96
37605	4.42	-	4.42
37606	3.82	-	3.82
37607	62.32	-	62.32
37608	21.60	-	21.60
37609	8.43	-	8.43
37610	22.81	-	22.81
37611	(2.15)	-	(2.15)
37612	3.28	-	3.28
37613	30.47	-	30.47
37614	7.87	-	7.87
37615	151.26	-	151.26
37616	5.00	-	5.00
37617	8.91	-	8.91
37618	11.71	-	11.71
37619	11.87	-	11.87
37620	1.33	-	1.33
37621	18.59	-	18.59
37622	22.26	-	22.26
37623	(15.78)	-	(15.78)
37624	47.66	-	47.66
37625	1.67	-	1.67
37626	8.01	-	8.01
37627	18.05	-	18.05
37628	22.40	-	22.40
37629	2.72	-	2.72
37630	2.44	-	2.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37631	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37632	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37633	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37634	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37635	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37636	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37637	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37638	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37639	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37640	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37641	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37642	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37643	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37644	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37645	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37646	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37647	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37648	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37649	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37650	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37651	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
37652	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37653	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37654	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37655	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37656	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37657	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37658	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37659	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37660	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37661	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37662	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37663	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37664	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37665	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
37666	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37667	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37668	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37669	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37670	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37671	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
37672	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37673	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
37674	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37675	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
37676	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37677	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37678	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
37679	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37680	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37681	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37682	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
37683	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
37631	(0.88)	-	(0.88)
37632	1.71	-	1.71
37633	191.91	-	191.91
37634	83.73	-	83.73
37635	21.76	-	21.76
37636	1.92	-	1.92
37637	57.26	-	57.26
37638	29.62	-	29.62
37639	4.36	-	4.36
37640	14.12	-	14.12
37641	26.89	-	26.89
37642	14.24	-	14.24
37643	58.08	-	58.08
37644	198.96	-	198.96
37645	7.16	-	7.16
37646	11.57	-	11.57
37647	33.15	-	33.15
37648	0.84	-	0.84
37649	37.33	-	37.33
37650	43.48	-	43.48
37651	3.46	-	3.46
37652	6.48	-	6.48
37653	4.93	-	4.93
37654	31.75	-	31.75
37655	0.16	-	0.16
37656	2.46	-	2.46
37657	20.46	-	20.46
37658	42.25	-	42.25
37659	11.28	-	11.28
37660	(8.54)	-	(8.54)
37661	18.54	-	18.54
37662	0.76	-	0.76
37663	11.47	-	11.47
37664	28.92	-	28.92
37665	9.29	-	9.29
37666	0.90	-	0.90
37667	96.43	-	96.43
37668	7.60	-	7.60
37669	3.65	-	3.65
37670	6.15	-	6.15
37671	34.06	-	34.06
37672	63.54	-	63.54
37673	5.33	-	5.33
37674	7.84	-	7.84
37675	28.96	-	28.96
37676	16.38	-	16.38
37677	1.65	-	1.65
37678	21.16	-	21.16
37679	27.60	-	27.60
37680	30.25	-	30.25
37681	40.88	-	40.88
37682	91.72	-	91.72
37683	5.86	-	5.86

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37684	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37685	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37686	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37687	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
37688	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
37689	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37690	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
37691	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
37692	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
37693	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
37694	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
37695	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
37696	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
37697	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37698	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37699	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37700	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37701	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
37702	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
37703	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
37704	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
37705	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
37706	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37707	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37708	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37709	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
37710	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
37711	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
37712	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
37713	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
37714	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
37715	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
37716	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
37717	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
37718	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
37719	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
37720	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
37721	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
37722	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
37723	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37724	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37725	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37726	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
37727	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
37728	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37729	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
37730	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
37731	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
37732	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
37733	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
37734	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
37735	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
37736	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37684	5.93	-	5.93
37685	1.14	-	1.14
37686	40.16	-	40.16
37687	9.89	-	9.89
37688	5.63	-	5.63
37689	39.78	-	39.78
37690	22.99	-	22.99
37691	92.39	-	92.39
37692	1.49	-	1.49
37693	91.66	-	91.66
37694	41.84	-	41.84
37695	40.85	-	40.85
37696	1.02	-	1.02
37697	10.50	-	10.50
37698	6.28	-	6.28
37699	26.47	-	26.47
37700	37.02	-	37.02
37701	18.53	-	18.53
37702	90.02	-	90.02
37703	210.85	-	210.85
37704	10.99	-	10.99
37705	10.82	-	10.82
37706	35.54	-	35.54
37707	14.47	-	14.47
37708	20.93	-	20.93
37709	22.38	-	22.38
37710	15.92	-	15.92
37711	110.73	-	110.73
37712	121.02	-	121.02
37713	1.26	-	1.26
37714	2.81	-	2.81
37715	20.29	-	20.29
37716	4.92	-	4.92
37717	20.94	-	20.94
37718	1.82	-	1.82
37719	29.54	-	29.54
37720	40.61	-	40.61
37721	0.16	-	0.16
37722	2.78	-	2.78
37723	14.81	-	14.81
37724	115.90	-	115.90
37725	129.14	-	129.14
37726	314.76	-	314.76
37727	23.18	-	23.18
37728	-	4.83	4.83
37729	-	8.98	8.98
37730	-	9.46	9.46
37731	-	3.30	3.30
37732	-	3.82	3.82
37733	-	5.72	5.72
37734	-	2.45	2.45
37735	-	10.24	10.24
37736	-	0.42	0.42

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37737	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37738	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37739	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37740	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37741	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37742	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37743	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37744	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37745	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37746	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37747	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37748	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
37749	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
37750	Aug-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37751	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
37752	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37753	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
37754	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37755	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
37756	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
37757	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
37758	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37759	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37760	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37761	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37762	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37763	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37764	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37765	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
37766	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37767	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37768	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
37769	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37770	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37771	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
37772	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
37773	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37774	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37775	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
37776	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
37777	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
37778	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37779	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37780	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37781	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37782	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37783	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
37784	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
37785	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37786	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
37787	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
37788	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37789	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37737	-	4.85	4.85
37738	-	3.53	3.53
37739	-	6.41	6.41
37740	-	31.87	31.87
37741	-	6.32	6.32
37742	-	1.91	1.91
37743	-	14.68	14.68
37744	-	9.79	9.79
37745	-	26.14	26.14
37746	-	9.51	9.51
37747	-	9.65	9.65
37748	-	5.91	5.91
37749	-	10.70	10.70
37750	-	21.64	21.64
37751	(169.67)	(42.42)	(212.09)
37752	3,304.22	826.06	4,130.28
37753	39.78	9.94	49.72
37754	3,010.77	752.69	3,763.46
37755	46.14	11.54	57.68
37756	974.92	243.73	1,218.65
37757	(24.47)	(6.12)	(30.59)
37758	1,993.34	498.33	2,491.67
37759	43.98	10.99	54.97
37760	372.86	93.21	466.07
37761	727.50	181.87	909.37
37762	102.91	25.73	128.64
37763	1,025.49	256.37	1,281.86
37764	611.77	152.94	764.71
37765	1,101.10	275.27	1,376.37
37766	4,101.84	1,025.46	5,127.30
37767	76.80	19.20	96.00
37768	417.42	104.35	521.77
37769	452.77	113.19	565.96
37770	703.22	175.81	879.03
37771	2,032.66	508.17	2,540.83
37772	636.41	159.10	795.51
37773	863.42	215.86	1,079.28
37774	328.11	82.03	410.14
37775	283.30	70.82	354.12
37776	1,508.30	377.07	1,885.37
37777	424.34	106.08	530.42
37778	275.30	68.82	344.12
37779	128.90	32.22	161.12
37780	6,886.63	1,721.66	8,608.29
37781	3,296.84	824.21	4,121.05
37782	(469.96)	(117.49)	(587.45)
37783	1,094.94	273.74	1,368.68
37784	800.04	200.01	1,000.05
37785	2,731.25	682.81	3,414.06
37786	1,551.30	387.83	1,939.13
37787	912.97	228.24	1,141.21
37788	3,019.79	754.95	3,774.74
37789	1,884.54	471.14	2,355.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
37790	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
37791	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
37792	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
37793	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
37794	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
37795	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
37796	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
37797	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
37798	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
37799	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
37800	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
37801	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
37802	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
37803	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
37804	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
37805	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
37806	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
37807	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
37808	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
37809	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
37810	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
37811	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
37812	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
37813	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
37814	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
37815	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
37816	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
37817	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
37818	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
37819	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
37820	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
37821	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
37822	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
37823	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
37824	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
37825	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
37826	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
37827	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
37828	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
37829	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
37830	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
37831	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
37832	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
37833	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
37834	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
37835	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
37836	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
37837	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
37838	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
37839	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
37840	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
37841	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
37842	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37790	636.10	159.03	795.13
37791	12,927.13	3,231.78	16,158.91
37792	2,081.42	520.35	2,601.77
37793	2,960.42	740.10	3,700.52
37794	692.96	173.24	866.20
37795	3,935.19	983.80	4,918.99
37796	3,536.56	884.14	4,420.70
37797	4,615.10	1,153.78	5,768.88
37798	1,662.34	415.59	2,077.93
37799	2,646.31	661.58	3,307.89
37800	643.10	160.77	803.87
37801	6,103.70	1,525.93	7,629.63
37802	1,562.10	390.52	1,952.62
37803	3,944.46	986.12	4,930.58
37804	17,430.20	4,357.55	21,787.75
37805	1,055.27	263.82	1,319.09
37806	1,906.94	476.73	2,383.67
37807	488.26	122.06	610.32
37808	1,877.12	469.28	2,346.40
37809	203.33	50.83	254.16
37810	272.88	68.22	341.10
37811	978.23	244.56	1,222.79
37812	536.51	134.13	670.64
37813	636.60	159.15	795.75
37814	1,496.58	374.15	1,870.73
37815	1,217.65	304.41	1,522.06
37816	(59.42)	(14.86)	(74.28)
37817	218.04	54.51	272.55
37818	539.79	134.95	674.74
37819	13.17	3.29	16.46
37820	53.78	13.44	67.22
37821	811.54	202.89	1,014.43
37822	-	-	-
37823	466.83	116.71	583.54
37824	148.01	37.00	185.01
37825	(11.51)	(2.88)	(14.39)
37826	441.29	110.32	551.61
37827	2,073.62	518.41	2,592.03
37828	1,871.92	467.98	2,339.90
37829	950.05	237.51	1,187.56
37830	719.06	179.77	898.83
37831	2,483.03	620.76	3,103.79
37832	4,321.97	1,080.49	5,402.46
37833	683.72	170.93	854.65
37834	10.66	2.67	13.33
37835	5,553.98	1,388.49	6,942.47
37836	97.94	24.49	122.43
37837	863.32	215.83	1,079.15
37838	260.51	65.13	325.64
37839	581.98	145.50	727.48
37840	1,071.19	267.80	1,338.99
37841	294.31	73.58	367.89
37842	591.40	147.85	739.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37843	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37844	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
37845	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37846	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37847	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37848	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37849	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37850	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
37851	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
37852	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37853	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
37854	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
37855	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37856	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
37857	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
37858	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37859	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
37860	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37861	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
37862	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37863	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37864	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
37865	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
37866	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
37867	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
37868	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
37869	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
37870	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
37871	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
37872	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
37873	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
37874	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
37875	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
37876	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
37877	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
37878	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
37879	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
37880	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
37881	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
37882	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
37883	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
37884	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
37885	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
37886	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
37887	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
37888	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
37889	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
37890	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
37891	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
37892	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
37893	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
37894	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
37895	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37843	24.06	6.02	30.08
37844	1,956.93	489.23	2,446.16
37845	417.83	104.46	522.29
37846	395.04	98.76	493.80
37847	4,754.70	1,188.67	5,943.37
37848	4,643.38	1,160.84	5,804.22
37849	(39.93)	(9.98)	(49.91)
37850	1,281.69	320.42	1,602.11
37851	961.68	240.42	1,202.10
37852	2,623.27	655.82	3,279.09
37853	1,208.90	302.22	1,511.12
37854	1,295.27	323.82	1,619.09
37855	3,708.51	927.13	4,635.64
37856	1,306.18	326.55	1,632.73
37857	298.84	74.71	373.55
37858	9,251.02	2,312.76	11,563.78
37859	86.74	21.69	108.43
37860	753.77	188.44	942.21
37861	120.46	30.12	150.58
37862	2,312.96	578.24	2,891.20
37863	1,535.35	383.84	1,919.19
37864	554.70	138.67	693.37
37865	2,885.19	721.30	3,606.49
37866	4,764.94	1,191.24	5,956.18
37867	271.98	68.00	339.98
37868	11,476.10	2,869.02	14,345.12
37869	4,204.46	1,051.11	5,255.57
37870	6,033.11	1,508.28	7,541.39
37871	19,604.48	4,901.12	24,505.60
37872	972.44	243.11	1,215.55
37873	3,279.61	819.90	4,099.51
37874	703.90	175.98	879.88
37875	3,434.58	858.64	4,293.22
37876	1,543.47	385.87	1,929.34
37877	697.14	174.28	871.42
37878	760.15	190.04	950.19
37879	2,563.96	640.99	3,204.95
37880	546.90	136.72	683.62
37881	377.31	94.33	471.64
37882	7.03	1.76	8.79
37883	240.01	60.00	300.01
37884	77.34	19.33	96.67
37885	(193.42)	(48.35)	(241.77)
37886	1,500.66	375.17	1,875.83
37887	1,803.90	450.98	2,254.88
37888	3,619.14	904.79	4,523.93
37889	2,944.06	736.01	3,680.07
37890	153.65	38.41	192.06
37891	39.43	9.86	49.29
37892	485.41	121.35	606.76
37893	341.17	85.29	426.46
37894	482.97	120.74	603.71
37895	1,427.99	357.00	1,784.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
37896	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
37897	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
37898	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
37899	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
37900	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
37901	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
37902	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
37903	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
37904	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
37905	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
37906	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
37907	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
37908	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
37909	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
37910	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
37911	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
37912	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
37913	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
37914	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
37915	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
37916	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
37917	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
37918	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
37919	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
37920	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
37921	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
37922	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
37923	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
37924	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
37925	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
37926	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
37927	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
37928	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
37929	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
37930	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
37931	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
37932	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
37933	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
37934	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
37935	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
37936	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
37937	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
37938	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
37939	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
37940	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
37941	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
37942	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
37943	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
37944	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
37945	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
37946	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
37947	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
37948	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37896	1,091.22	272.81	1,364.03
37897	3,280.42	820.10	4,100.52
37898	2,034.02	508.51	2,542.53
37899	50.89	12.72	63.61
37900	5,087.76	1,271.94	6,359.70
37901	462.33	115.58	577.91
37902	195.79	48.95	244.74
37903	692.70	173.17	865.87
37904	105.46	26.37	131.83
37905	(34.50)	(8.63)	(43.13)
37906	695.74	173.94	869.68
37907	1,262.64	315.66	1,578.30
37908	220.75	55.19	275.94
37909	94.34	23.58	117.92
37910	159.09	39.77	198.86
37911	20.52	5.13	25.65
37912	1,180.81	295.20	1,476.01
37913	843.70	210.93	1,054.63
37914	-	-	-
37915	253.07	63.27	316.34
37916	278.72	69.68	348.40
37917	10,572.12	2,643.03	13,215.15
37918	6,810.10	1,702.53	8,512.63
37919	2,609.62	652.41	3,262.03
37920	1,979.26	494.81	2,474.07
37921	1,218.30	304.57	1,522.87
37922	5,295.64	1,323.91	6,619.55
37923	2,002.18	500.54	2,502.72
37924	1,639.19	409.80	2,048.99
37925	8,048.26	2,012.06	10,060.32
37926	3,238.57	809.64	4,048.21
37927	1,123.67	280.92	1,404.59
37928	14,239.26	3,559.81	17,799.07
37929	1,892.51	473.13	2,365.64
37930	384.13	96.03	480.16
37931	5,668.23	1,417.06	7,085.29
37932	955.57	238.89	1,194.46
37933	622.26	155.57	777.83
37934	4,729.36	1,182.34	5,911.70
37935	2,033.10	508.27	2,541.37
37936	8,457.90	2,114.48	10,572.38
37937	3,398.48	849.62	4,248.10
37938	5,778.33	1,444.58	7,222.91
37939	1,447.62	361.90	1,809.52
37940	18,000.54	4,500.13	22,500.67
37941	5,548.92	1,387.23	6,936.15
37942	7,174.10	1,793.53	8,967.63
37943	27,307.72	6,826.93	34,134.65
37944	340.57	85.14	425.71
37945	3,642.31	910.58	4,552.89
37946	982.49	245.62	1,228.11
37947	3,991.66	997.91	4,989.57
37948	1,304.66	326.16	1,630.82

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
37949	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
37950	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
37951	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
37952	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
37953	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
37954	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
37955	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
37956	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
37957	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
37958	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
37959	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
37960	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
37961	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
37962	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
37963	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
37964	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
37965	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Direct-Indirect Labor			0020	IT Security and Administrative Services	Direct
37966	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
37967	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
37968	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Direct-Indirect Labor			0020	IT Security and Administrative Services	Direct
37969	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
37970	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
37971	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
37972	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
37973	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
37974	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
37975	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
37976	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
37977	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
37978	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
37979	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
37980	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
37981	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
37982	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
37983	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
37984	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
37985	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
37986	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
37987	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
37988	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
37989	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
37990	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
37991	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
37992	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
37993	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
37994	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
37995	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
37996	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
37997	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
37998	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
37999	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38000	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
38001	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
37949	1,067.24	266.81	1,334.05
37950	2,105.57	526.39	2,631.96
37951	1,065.00	266.25	1,331.25
37952	1,343.24	335.81	1,679.05
37953	4,470.07	1,117.52	5,587.59
37954	2,601.18	650.30	3,251.48
37955	3,761.00	940.25	4,701.25
37956	161.33	40.33	201.66
37957	949.02	237.25	1,186.27
37958	1,529.57	382.39	1,911.96
37959	45.70	11.43	57.13
37960	2,430.58	607.64	3,038.22
37961	684.12	171.03	855.15
37962	493.80	123.45	617.25
37963	233.42	58.35	291.77
37964	552.07	138.02	690.09
37965	13.60	3.40	17.00
37966	1,042,985.51	260,746.38	1,303,731.89
37967	(1,378,459.16)	(344,614.79)	(1,723,073.95)
37968	(564.40)	(141.10)	(705.50)
37969	4,067.04	-	4,067.04
37970	516.23	-	516.23
37971	472.96	-	472.96
37972	1,211.18	-	1,211.18
37973	30.25	-	30.25
37974	115.21	-	115.21
37975	250.09	-	250.09
37976	191.49	-	191.49
37977	207.59	-	207.59
37978	42.32	-	42.32
37979	455.65	-	455.65
37980	798.09	-	798.09
37981	491.62	-	491.62
37982	498.25	-	498.25
37983	140.38	-	140.38
37984	15.84	-	15.84
37985	5,000.41	-	5,000.41
37986	469.17	-	469.17
37987	290.57	-	290.57
37988	635.25	-	635.25
37989	862.32	-	862.32
37990	452.17	-	452.17
37991	1,616.02	-	1,616.02
37992	318.37	-	318.37
37993	1,128.09	-	1,128.09
37994	4.52	-	4.52
37995	674.31	-	674.31
37996	28.32	-	28.32
37997	46.89	-	46.89
37998	1,290.79	-	1,290.79
37999	582.46	-	582.46
38000	71.83	-	71.83
38001	(339.39)	-	(339.39)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38002	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38003	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38004	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38005	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38006	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38007	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38008	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38009	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38010	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38011	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38012	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38013	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38014	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
38015	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38016	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38017	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
38018	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
38019	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38020	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38021	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38022	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38023	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38024	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38025	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38026	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38027	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38028	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38029	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38030	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38031	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38032	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38033	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38034	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38035	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38036	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38037	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
38038	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38039	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38040	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38041	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38042	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38043	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38044	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38045	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38046	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38047	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38048	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38049	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38050	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38051	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38052	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38053	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38054	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38002	11,454.85	-	11,454.85
38003	1,297.01	-	1,297.01
38004	85.95	-	85.95
38005	111.68	-	111.68
38006	1,485.74	-	1,485.74
38007	400.90	-	400.90
38008	2,533.19	-	2,533.19
38009	7,780.39	-	7,780.39
38010	328.98	-	328.98
38011	232.04	-	232.04
38012	365.27	-	365.27
38013	1,388.90	-	1,388.90
38014	200.25	-	200.25
38015	3,270.23	-	3,270.23
38016	1,133.44	-	1,133.44
38017	440.39	-	440.39
38018	1,197.03	-	1,197.03
38019	(112.74)	-	(112.74)
38020	172.18	-	172.18
38021	412.87	-	412.87
38022	1,599.02	-	1,599.02
38023	7,934.56	-	7,934.56
38024	262.09	-	262.09
38025	467.53	-	467.53
38026	614.53	-	614.53
38027	622.81	-	622.81
38028	69.97	-	69.97
38029	975.34	-	975.34
38030	1,168.06	-	1,168.06
38031	(828.22)	-	(828.22)
38032	2,500.85	-	2,500.85
38033	87.12	-	87.12
38034	420.39	-	420.39
38035	947.27	-	947.27
38036	1,173.78	-	1,173.78
38037	142.82	-	142.82
38038	128.24	-	128.24
38039	(46.26)	-	(46.26)
38040	89.77	-	89.77
38041	4,394.12	-	4,394.12
38042	10,070.29	-	10,070.29
38043	1,141.76	-	1,141.76
38044	100.99	-	100.99
38045	3,004.67	-	3,004.67
38046	1,554.19	-	1,554.19
38047	228.84	-	228.84
38048	740.43	-	740.43
38049	747.10	-	747.10
38050	1,410.94	-	1,410.94
38051	3,048.46	-	3,048.46
38052	10,439.88	-	10,439.88
38053	1,739.39	-	1,739.39
38054	607.05	-	607.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38055	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38056	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
38057	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38058	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38059	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
38060	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
38061	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38062	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38063	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38064	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38065	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38066	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38067	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38068	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38069	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38070	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38071	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38072	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38073	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38074	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
38075	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38076	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38077	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38078	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38079	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38080	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38081	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38082	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38083	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38084	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38085	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38086	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38087	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38088	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38089	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38090	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38091	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38092	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38093	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38094	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38095	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
38096	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
38097	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38098	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38099	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38100	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38101	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38102	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38103	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38104	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38105	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38106	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38107	Aug-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38055	375.30	-	375.30
38056	43.95	-	43.95
38057	1,959.11	-	1,959.11
38058	2,281.80	-	2,281.80
38059	181.73	-	181.73
38060	339.97	-	339.97
38061	258.65	-	258.65
38062	128.86	-	128.86
38063	8.59	-	8.59
38064	1,666.28	-	1,666.28
38065	2,216.99	-	2,216.99
38066	1,073.67	-	1,073.67
38067	592.26	-	592.26
38068	(448.33)	-	(448.33)
38069	972.95	-	972.95
38070	39.98	-	39.98
38071	602.10	-	602.10
38072	1,517.89	-	1,517.89
38073	487.37	-	487.37
38074	47.10	-	47.10
38075	5,059.97	-	5,059.97
38076	322.78	-	322.78
38077	191.51	-	191.51
38078	397.45	-	397.45
38079	1,787.16	-	1,787.16
38080	3,330.80	-	3,330.80
38081	280.10	-	280.10
38082	411.64	-	411.64
38083	1,520.53	-	1,520.53
38084	859.67	-	859.67
38085	1,110.97	-	1,110.97
38086	86.50	-	86.50
38087	1,587.50	-	1,587.50
38088	1,448.26	-	1,448.26
38089	4,813.02	-	4,813.02
38090	2,144.94	-	2,144.94
38091	307.27	-	307.27
38092	311.41	-	311.41
38093	59.97	-	59.97
38094	2,107.18	-	2,107.18
38095	518.89	-	518.89
38096	295.55	-	295.55
38097	2,087.33	-	2,087.33
38098	1,206.22	-	1,206.22
38099	4,848.97	-	4,848.97
38100	78.16	-	78.16
38101	4,809.52	-	4,809.52
38102	2,196.27	-	2,196.27
38103	53.40	-	53.40
38104	2,143.34	-	2,143.34
38105	550.84	-	550.84
38106	329.19	-	329.19
38107	1,388.99	-	1,388.99

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38108	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
38109	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
38110	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
38111	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
38112	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
38113	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
38114	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38115	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38116	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38117	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
38118	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
38119	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
38120	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
38121	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
38122	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
38123	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
38124	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
38125	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
38126	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
38127	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
38128	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
38129	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
38130	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
38131	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38132	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38133	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38134	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38135	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
38136	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38137	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
38138	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38139	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38140	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
38141	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
38142	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38143	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38144	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38145	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
38146	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38147	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38148	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38149	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38150	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38151	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38152	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38153	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
38154	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38155	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38156	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
38157	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
38158	Aug-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38159	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
38160	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38108	1,942.58	-	1,942.58
38109	972.61	-	972.61
38110	4,723.91	-	4,723.91
38111	11,066.51	-	11,066.51
38112	576.76	-	576.76
38113	567.61	-	567.61
38114	1,097.94	-	1,097.94
38115	759.33	-	759.33
38116	1,864.99	-	1,864.99
38117	1,174.20	-	1,174.20
38118	835.26	-	835.26
38119	5,810.52	-	5,810.52
38120	6,350.62	-	6,350.62
38121	66.37	-	66.37
38122	147.71	-	147.71
38123	1,064.65	-	1,064.65
38124	258.12	-	258.12
38125	1,098.58	-	1,098.58
38126	95.41	-	95.41
38127	1,550.60	-	1,550.60
38128	2,130.91	-	2,130.91
38129	8.59	-	8.59
38130	146.05	-	146.05
38131	777.11	-	777.11
38132	6,082.14	-	6,082.14
38133	16,514.76	-	16,514.76
38134	6,777.00	-	6,777.00
38135	1,216.19	-	1,216.19
38136	-	253.33	253.33
38137	-	471.31	471.31
38138	-	495.37	495.37
38139	-	173.31	173.31
38140	-	200.25	200.25
38141	-	299.76	299.76
38142	-	128.62	128.62
38143	-	537.36	537.36
38144	-	21.78	21.78
38145	-	254.53	254.53
38146	-	185.11	185.11
38147	-	336.42	336.42
38148	-	1,672.56	1,672.56
38149	-	332.10	332.10
38150	-	99.36	99.36
38151	-	770.23	770.23
38152	-	514.24	514.24
38153	-	1,372.37	1,372.37
38154	-	498.70	498.70
38155	-	506.73	506.73
38156	-	309.95	309.95
38157	-	561.58	561.58
38158	-	1,135.33	1,135.33
38159	(26.18)	(6.54)	(32.72)
38160	509.71	127.43	637.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38161	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Customer Service	Direct
38162	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
38163	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Customer Service	Direct
38164	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
38165	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
38166	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
38167	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
38168	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
38169	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
38170	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
38171	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
38172	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
38173	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
38174	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
38175	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
38176	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
38177	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
38178	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38179	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
38180	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
38181	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
38182	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
38183	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
38184	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
38185	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
38186	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
38187	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
38188	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
38189	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
38190	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
38191	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
38192	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
38193	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
38194	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
38195	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
38196	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
38197	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
38198	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
38199	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
38200	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
38201	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
38202	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
38203	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
38204	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
38205	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38206	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
38207	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
38208	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
38209	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
38210	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
38211	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
38212	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
38213	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38161	6.14	1.53	7.67
38162	464.43	116.11	580.54
38163	7.12	1.78	8.90
38164	150.39	37.60	187.99
38165	(4.61)	(1.15)	(5.76)
38166	375.21	93.80	469.01
38167	8.27	2.07	10.34
38168	70.18	17.55	87.73
38169	136.94	34.24	171.18
38170	19.38	4.84	24.22
38171	193.03	48.26	241.29
38172	115.16	28.79	143.95
38173	207.26	51.82	259.08
38174	772.11	193.03	965.14
38175	14.46	3.61	18.07
38176	78.57	19.64	98.21
38177	85.23	21.31	106.54
38178	132.38	33.09	165.47
38179	382.60	95.65	478.25
38180	119.79	29.95	149.74
38181	162.52	40.63	203.15
38182	61.76	15.44	77.20
38183	53.33	13.33	66.66
38184	283.91	70.98	354.89
38185	79.87	19.97	99.84
38186	51.82	12.95	64.77
38187	24.26	6.07	30.33
38188	1,296.29	324.07	1,620.36
38189	620.57	155.14	775.71
38190	(88.46)	(22.11)	(110.57)
38191	206.10	51.53	257.63
38192	150.58	37.65	188.23
38193	514.12	128.53	642.65
38194	292.01	73.00	365.01
38195	171.85	42.96	214.81
38196	568.42	142.10	710.52
38197	354.73	88.68	443.41
38198	119.74	29.93	149.67
38199	2,433.31	608.33	3,041.64
38200	391.80	97.95	489.75
38201	557.24	139.31	696.55
38202	130.43	32.61	163.04
38203	740.72	185.18	925.90
38204	665.70	166.42	832.12
38205	868.70	217.18	1,085.88
38206	312.90	78.23	391.13
38207	498.11	124.53	622.64
38208	121.06	30.26	151.32
38209	1,148.90	287.22	1,436.12
38210	294.03	73.51	367.54
38211	742.48	185.62	928.10
38212	3,280.82	820.20	4,101.02
38213	198.64	49.66	248.30

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38214	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
38215	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
38216	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38217	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
38218	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
38219	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
38220	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
38221	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
38222	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
38223	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
38224	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
38225	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
38226	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
38227	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
38228	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
38229	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38230	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
38231	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
38232	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
38233	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
38234	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
38235	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38236	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
38237	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
38238	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
38239	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
38240	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
38241	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
38242	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
38243	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38244	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
38245	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
38246	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38247	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
38248	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
38249	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
38250	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
38251	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
38252	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
38253	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38254	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
38255	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
38256	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
38257	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38258	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
38259	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
38260	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
38261	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
38262	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
38263	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
38264	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
38265	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
38266	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38214	358.94	89.74	448.68
38215	91.90	22.98	114.88
38216	353.34	88.33	441.67
38217	38.27	9.57	47.84
38218	51.37	12.84	64.21
38219	184.14	46.03	230.17
38220	100.98	25.25	126.23
38221	119.82	29.96	149.78
38222	281.70	70.43	352.13
38223	229.20	57.30	286.50
38224	(11.18)	(2.80)	(13.98)
38225	41.04	10.26	51.30
38226	101.61	25.40	127.01
38227	2.48	0.62	3.10
38228	10.13	2.53	12.66
38229	152.76	38.19	190.95
38230	-	-	-
38231	87.87	21.97	109.84
38232	27.86	6.97	34.83
38233	(2.17)	(0.54)	(2.71)
38234	83.07	20.77	103.84
38235	390.33	97.58	487.91
38236	352.36	88.09	440.45
38237	178.82	44.71	223.53
38238	135.35	33.84	169.19
38239	467.38	116.85	584.23
38240	813.54	203.38	1,016.92
38241	128.70	32.18	160.88
38242	2.00	0.50	2.50
38243	1,045.42	261.36	1,306.78
38244	18.44	4.61	23.05
38245	162.51	40.63	203.14
38246	49.04	12.26	61.30
38247	109.54	27.39	136.93
38248	201.63	50.41	252.04
38249	55.40	13.85	69.25
38250	111.32	27.83	139.15
38251	4.53	1.13	5.66
38252	368.37	92.09	460.46
38253	78.65	19.66	98.31
38254	74.36	18.59	92.95
38255	895.00	223.75	1,118.75
38256	874.02	218.51	1,092.53
38257	(7.51)	(1.88)	(9.39)
38258	241.26	60.31	301.57
38259	181.02	45.26	226.28
38260	493.79	123.45	617.24
38261	227.55	56.89	284.44
38262	243.81	60.95	304.76
38263	698.06	174.52	872.58
38264	245.86	61.47	307.33
38265	56.25	14.06	70.31
38266	1,741.34	435.33	2,176.67

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38267	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
38268	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
38269	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
38270	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
38271	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
38272	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38273	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
38274	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
38275	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
38276	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
38277	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
38278	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
38279	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
38280	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
38281	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
38282	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
38283	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38284	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
38285	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
38286	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
38287	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
38288	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
38289	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
38290	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
38291	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38292	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
38293	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
38294	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38295	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
38296	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
38297	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
38298	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
38299	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
38300	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
38301	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
38302	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
38303	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38304	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
38305	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
38306	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
38307	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
38308	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
38309	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
38310	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38311	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
38312	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
38313	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
38314	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
38315	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
38316	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
38317	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
38318	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
38319	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38267	16.33	4.08	20.41
38268	141.89	35.47	177.36
38269	22.67	5.67	28.34
38270	435.38	108.84	544.22
38271	289.00	72.25	361.25
38272	104.42	26.10	130.52
38273	543.09	135.77	678.86
38274	896.93	224.23	1,121.16
38275	51.19	12.80	63.99
38276	2,160.16	540.04	2,700.20
38277	791.43	197.86	989.29
38278	1,135.62	283.91	1,419.53
38279	3,690.18	922.55	4,612.73
38280	183.04	45.76	228.80
38281	617.33	154.33	771.66
38282	132.50	33.12	165.62
38283	646.50	161.62	808.12
38284	290.53	72.63	363.16
38285	131.22	32.81	164.03
38286	143.09	35.77	178.86
38287	482.62	120.66	603.28
38288	102.94	25.74	128.68
38289	71.02	17.76	88.78
38290	1.32	0.33	1.65
38291	45.18	11.29	56.47
38292	14.56	3.64	18.20
38293	(36.41)	(9.10)	(45.51)
38294	282.46	70.62	353.08
38295	339.55	84.89	424.44
38296	681.22	170.31	851.53
38297	554.18	138.54	692.72
38298	28.92	7.23	36.15
38299	7.42	1.86	9.28
38300	91.37	22.84	114.21
38301	64.22	16.05	80.27
38302	90.91	22.73	113.64
38303	268.80	67.20	336.00
38304	205.40	51.35	256.75
38305	617.49	154.37	771.86
38306	382.87	95.72	478.59
38307	9.58	2.40	11.98
38308	957.69	239.42	1,197.11
38309	87.02	21.76	108.78
38310	36.86	9.21	46.07
38311	130.39	32.60	162.99
38312	19.85	4.96	24.81
38313	(6.50)	(1.62)	(8.12)
38314	130.96	32.74	163.70
38315	237.67	59.42	297.09
38316	41.55	10.39	51.94
38317	17.76	4.44	22.20
38318	29.94	7.49	37.43
38319	3.86	0.97	4.83

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38320	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
38321	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
38322	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
38323	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
38324	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
38325	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
38326	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
38327	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
38328	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
38329	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
38330	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
38331	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
38332	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
38333	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
38334	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
38335	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
38336	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
38337	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
38338	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
38339	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
38340	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
38341	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
38342	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
38343	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
38344	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38345	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
38346	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
38347	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
38348	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
38349	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
38350	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
38351	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
38352	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
38353	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
38354	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
38355	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
38356	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
38357	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
38358	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
38359	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
38360	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
38361	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
38362	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
38363	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
38364	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
38365	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
38366	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
38367	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
38368	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
38369	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
38370	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
38371	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
38372	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38320	222.26	55.57	277.83
38321	158.82	39.70	198.52
38322	-	-	-
38323	47.64	11.91	59.55
38324	52.46	13.12	65.58
38325	1,990.02	497.51	2,487.53
38326	1,281.89	320.47	1,602.36
38327	491.22	122.80	614.02
38328	372.56	93.14	465.70
38329	229.33	57.33	286.66
38330	996.81	249.20	1,246.01
38331	376.88	94.22	471.10
38332	308.55	77.14	385.69
38333	1,514.94	378.74	1,893.68
38334	609.60	152.40	762.00
38335	211.51	52.88	264.39
38336	2,680.30	670.07	3,350.37
38337	356.23	89.06	445.29
38338	72.30	18.08	90.38
38339	1,066.94	266.74	1,333.68
38340	179.87	44.97	224.84
38341	117.13	29.28	146.41
38342	890.22	222.56	1,112.78
38343	382.70	95.67	478.37
38344	1,592.05	398.01	1,990.06
38345	639.70	159.93	799.63
38346	1,087.67	271.92	1,359.59
38347	272.48	68.12	340.60
38348	3,388.27	847.07	4,235.34
38349	1,044.48	261.12	1,305.60
38350	1,350.40	337.60	1,688.00
38351	5,140.16	1,285.04	6,425.20
38352	64.10	16.03	80.13
38353	685.61	171.40	857.01
38354	184.94	46.23	231.17
38355	751.37	187.84	939.21
38356	245.58	61.39	306.97
38357	200.89	50.22	251.11
38358	396.34	99.08	495.42
38359	200.46	50.12	250.58
38360	252.84	63.21	316.05
38361	841.41	210.35	1,051.76
38362	489.62	122.41	612.03
38363	707.94	176.98	884.92
38364	30.37	7.59	37.96
38365	178.63	44.66	223.29
38366	287.91	71.98	359.89
38367	8.60	2.15	10.75
38368	457.52	114.38	571.90
38369	128.78	32.19	160.97
38370	92.95	23.24	116.19
38371	43.94	10.98	54.92
38372	103.92	25.98	129.90

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
38373	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
38374	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
38375	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
38376	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
38377	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38378	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38379	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
38380	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38381	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38382	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
38383	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
38384	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
38385	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38386	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
38387	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
38388	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
38389	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
38390	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
38391	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
38392	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38393	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38394	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38395	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
38396	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
38397	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
38398	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
38399	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38400	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
38401	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
38402	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
38403	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
38404	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
38405	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
38406	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
38407	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
38408	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
38409	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38410	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38411	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38412	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
38413	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
38414	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
38415	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
38416	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
38417	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
38418	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
38419	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
38420	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
38421	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
38422	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
38423	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
38424	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
38425	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38373	2.54	0.64	3.18
38374	(106.18)	(26.54)	(132.72)
38375	627.40	-	627.40
38376	79.63	-	79.63
38377	72.96	-	72.96
38378	186.83	-	186.83
38379	4.67	-	4.67
38380	17.77	-	17.77
38381	38.58	-	38.58
38382	36.03	-	36.03
38383	39.07	-	39.07
38384	7.97	-	7.97
38385	85.77	-	85.77
38386	150.22	-	150.22
38387	92.54	-	92.54
38388	93.79	-	93.79
38389	26.42	-	26.42
38390	2.98	-	2.98
38391	941.24	-	941.24
38392	88.32	-	88.32
38393	54.69	-	54.69
38394	119.59	-	119.59
38395	162.31	-	162.31
38396	85.11	-	85.11
38397	304.20	-	304.20
38398	59.93	-	59.93
38399	212.34	-	212.34
38400	0.85	-	0.85
38401	126.93	-	126.93
38402	5.33	-	5.33
38403	8.82	-	8.82
38404	242.97	-	242.97
38405	109.63	-	109.63
38406	13.52	-	13.52
38407	(63.88)	-	(63.88)
38408	2,156.16	-	2,156.16
38409	21.02	-	21.02
38410	16.18	-	16.18
38411	244.14	-	244.14
38412	279.67	-	279.67
38413	75.47	-	75.47
38414	476.83	-	476.83
38415	1,464.52	-	1,464.52
38416	61.93	-	61.93
38417	261.44	-	261.44
38418	68.76	-	68.76
38419	43.68	-	43.68
38420	37.69	-	37.69
38421	615.56	-	615.56
38422	213.34	-	213.34
38423	82.86	-	82.86
38424	225.31	-	225.31
38425	(21.25)	-	(21.25)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38426	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
38427	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38428	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38429	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38430	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38431	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
38432	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38433	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38434	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38435	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38436	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
38437	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
38438	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
38439	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38440	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
38441	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
38442	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
38443	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
38444	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
38445	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
38446	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
38447	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38448	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38449	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
38450	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
38451	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
38452	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
38453	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
38454	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
38455	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
38456	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
38457	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
38458	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
38459	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38460	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38461	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
38462	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
38463	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
38464	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
38465	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
38466	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
38467	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
38468	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
38469	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
38470	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
38471	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38472	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
38473	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38474	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
38475	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
38476	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38477	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
38478	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38426	32.41	-	32.41
38427	300.99	-	300.99
38428	77.71	-	77.71
38429	1,493.51	-	1,493.51
38430	49.34	-	49.34
38431	88.00	-	88.00
38432	115.67	-	115.67
38433	117.23	-	117.23
38434	183.59	-	183.59
38435	13.17	-	13.17
38436	(155.89)	-	(155.89)
38437	219.86	-	219.86
38438	470.74	-	470.74
38439	16.40	-	16.40
38440	79.13	-	79.13
38441	178.31	-	178.31
38442	220.92	-	220.92
38443	26.88	-	26.88
38444	24.14	-	24.14
38445	(8.71)	-	(8.71)
38446	16.90	-	16.90
38447	1,895.56	-	1,895.56
38448	827.12	-	827.12
38449	214.92	-	214.92
38450	19.01	-	19.01
38451	565.57	-	565.57
38452	292.55	-	292.55
38453	43.08	-	43.08
38454	139.38	-	139.38
38455	265.58	-	265.58
38456	140.63	-	140.63
38457	573.81	-	573.81
38458	1,965.27	-	1,965.27
38459	70.65	-	70.65
38460	114.27	-	114.27
38461	327.41	-	327.41
38462	8.27	-	8.27
38463	368.77	-	368.77
38464	429.50	-	429.50
38465	34.21	-	34.21
38466	63.99	-	63.99
38467	48.69	-	48.69
38468	313.65	-	313.65
38469	1.62	-	1.62
38470	24.26	-	24.26
38471	202.10	-	202.10
38472	417.31	-	417.31
38473	111.48	-	111.48
38474	(84.39)	-	(84.39)
38475	183.15	-	183.15
38476	113.34	-	113.34
38477	7.53	-	7.53
38478	285.72	-	285.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
38479	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
38480	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
38481	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
38482	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38483	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38484	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38485	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
38486	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
38487	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
38488	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
38489	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
38490	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
38491	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
38492	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
38493	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
38494	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
38495	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
38496	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
38497	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
38498	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
38499	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
38500	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
38501	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
38502	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
38503	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
38504	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
38505	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
38506	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
38507	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
38508	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
38509	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
38510	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
38511	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38512	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38513	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
38514	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
38515	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
38516	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
38517	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
38518	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
38519	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
38520	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
38521	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
38522	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
38523	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
38524	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
38525	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
38526	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
38527	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
38528	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
38529	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
38530	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
38531	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38479	91.74	-	91.74
38480	8.86	-	8.86
38481	952.44	-	952.44
38482	74.82	-	74.82
38483	36.06	-	36.06
38484	60.75	-	60.75
38485	336.40	-	336.40
38486	626.93	-	626.93
38487	52.72	-	52.72
38488	77.49	-	77.49
38489	286.20	-	286.20
38490	161.82	-	161.82
38491	209.11	-	209.11
38492	16.28	-	16.28
38493	298.81	-	298.81
38494	272.61	-	272.61
38495	905.98	-	905.98
38496	403.74	-	403.74
38497	57.84	-	57.84
38498	58.62	-	58.62
38499	396.64	-	396.64
38500	11.29	-	11.29
38501	97.67	-	97.67
38502	55.63	-	55.63
38503	227.06	-	227.06
38504	392.91	-	392.91
38505	912.73	-	912.73
38506	905.32	-	905.32
38507	14.71	-	14.71
38508	413.42	-	413.42
38509	403.45	-	403.45
38510	10.05	-	10.05
38511	261.45	-	261.45
38512	61.97	-	61.97
38513	103.68	-	103.68
38514	183.07	-	183.07
38515	365.65	-	365.65
38516	889.19	-	889.19
38517	2,083.14	-	2,083.14
38518	108.57	-	108.57
38519	106.84	-	106.84
38520	351.05	-	351.05
38521	142.93	-	142.93
38522	206.68	-	206.68
38523	221.02	-	221.02
38524	157.22	-	157.22
38525	1,093.71	-	1,093.71
38526	1,195.39	-	1,195.39
38527	12.49	-	12.49
38528	27.81	-	27.81
38529	200.41	-	200.41
38530	48.59	-	48.59
38531	206.79	-	206.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
38532	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
38533	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
38534	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
38535	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
38536	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
38537	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38538	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38539	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
38540	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
38541	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
38542	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38543	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
38544	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38545	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
38546	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
38547	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
38548	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38549	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
38550	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38551	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
38552	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38553	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
38554	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38555	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
38556	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38557	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38558	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
38559	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
38560	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38561	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
38562	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
38563	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
38564	Aug-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38565	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct	
38566	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
38567	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct	
38568	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
38569	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct	
38570	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
38571	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
38572	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
38573	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
38574	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38575	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
38576	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
38577	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
38578	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
38579	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
38580	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
38581	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
38582	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
38583	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
38584	Aug-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38532	17.96	-	17.96
38533	291.88	-	291.88
38534	27.49	-	27.49
38535	1.62	-	1.62
38536	401.11	-	401.11
38537	1,144.85	-	1,144.85
38538	146.28	-	146.28
38539	3,108.59	-	3,108.59
38540	1,275.65	-	1,275.65
38541	228.92	-	228.92
38542	-	47.69	47.69
38543	-	88.71	88.71
38544	-	93.25	93.25
38545	-	32.62	32.62
38546	-	37.69	37.69
38547	-	56.42	56.42
38548	-	24.21	24.21
38549	-	101.15	101.15
38550	-	4.10	4.10
38551	-	47.91	47.91
38552	-	34.85	34.85
38553	-	63.32	63.32
38554	-	314.83	314.83
38555	-	62.52	62.52
38556	-	18.71	18.71
38557	-	144.98	144.98
38558	-	96.80	96.80
38559	-	258.34	258.34
38560	-	93.87	93.87
38561	-	95.39	95.39
38562	-	58.34	58.34
38563	-	105.71	105.71
38564	-	213.71	213.71
38565	(3.84)	(0.96)	(4.80)
38566	74.83	18.71	93.54
38567	0.90	0.23	1.13
38568	68.18	17.04	85.22
38569	1.05	0.26	1.31
38570	22.08	5.52	27.60
38571	(0.60)	(0.15)	(0.75)
38572	49.00	12.25	61.25
38573	1.08	0.27	1.35
38574	9.16	2.29	11.45
38575	17.89	4.47	22.36
38576	2.53	0.63	3.16
38577	25.21	6.30	31.51
38578	15.03	3.76	18.79
38579	27.06	6.77	33.83
38580	100.82	25.21	126.03
38581	1.89	0.47	2.36
38582	10.26	2.57	12.83
38583	11.13	2.78	13.91
38584	17.29	4.32	21.61

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Account					From	From Department	Charge Type
	GL Date	Number	Company Account Description	FERC Account Description	Expense Type Description	Company (see legend)		
38585	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
38586	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
38587	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
38588	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38589	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
38590	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
38591	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
38592	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38593	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
38594	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
38595	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
38596	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38597	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
38598	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
38599	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
38600	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
38601	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
38602	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38603	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
38604	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
38605	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38606	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38607	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
38608	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
38609	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38610	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
38611	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38612	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
38613	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38614	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
38615	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
38616	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
38617	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
38618	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
38619	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
38620	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
38621	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
38622	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38623	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
38624	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
38625	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
38626	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38627	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
38628	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
38629	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
38630	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
38631	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
38632	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
38633	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
38634	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
38635	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38636	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
38637	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38585	49.97	12.49	62.46
38586	15.65	3.91	19.56
38587	21.23	5.31	26.54
38588	8.06	2.02	10.08
38589	6.96	1.74	8.70
38590	37.08	9.27	46.35
38591	10.43	2.61	13.04
38592	6.77	1.69	8.46
38593	3.17	0.79	3.96
38594	169.30	42.32	211.62
38595	81.05	20.26	101.31
38596	(11.56)	(2.89)	(14.45)
38597	26.92	6.73	33.65
38598	19.66	4.92	24.58
38599	67.14	16.79	83.93
38600	38.13	9.53	47.66
38601	22.44	5.61	28.05
38602	74.23	18.56	92.79
38603	46.32	11.58	57.90
38604	15.64	3.91	19.55
38605	317.76	79.44	397.20
38606	51.17	12.79	63.96
38607	72.77	18.19	90.96
38608	17.04	4.26	21.30
38609	96.73	24.18	120.91
38610	86.94	21.73	108.67
38611	113.44	28.36	141.80
38612	40.86	10.21	51.07
38613	65.05	16.26	81.31
38614	15.81	3.95	19.76
38615	150.02	37.51	187.53
38616	38.40	9.60	48.00
38617	96.98	24.24	121.22
38618	426.14	106.54	532.68
38619	25.94	6.48	32.42
38620	46.87	11.72	58.59
38621	12.00	3.00	15.00
38622	46.14	11.53	57.67
38623	5.00	1.25	6.25
38624	6.70	1.68	8.38
38625	24.05	6.01	30.06
38626	13.18	3.30	16.48
38627	15.65	3.91	19.56
38628	36.79	9.20	45.99
38629	29.92	7.48	37.40
38630	(1.46)	(0.37)	(1.83)
38631	5.36	1.34	6.70
38632	13.27	3.32	16.59
38633	0.32	0.08	0.40
38634	1.33	0.33	1.66
38635	19.94	4.99	24.93
38636	-	-	-
38637	11.47	2.87	14.34

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Account Description		Company		
38638	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct		
38639	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct		
38640	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct		
38641	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct		
38642	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct		
38643	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct		
38644	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct		
38645	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct		
38646	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct		
38647	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct		
38648	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct		
38649	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct		
38650	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct		
38651	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct		
38652	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct		
38653	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct		
38654	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct		
38655	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct		
38656	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct		
38657	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct		
38658	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct		
38659	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct		
38660	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct		
38661	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct		
38662	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct		
38663	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct		
38664	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct		
38665	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct		
38666	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct		
38667	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct		
38668	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct		
38669	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct		
38670	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct		
38671	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct		
38672	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct		
38673	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct		
38674	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct		
38675	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct		
38676	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct		
38677	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct		
38678	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct		
38679	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct		
38680	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct		
38681	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct		
38682	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct		
38683	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct		
38684	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct		
38685	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct		
38686	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct		
38687	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct		
38688	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct		
38689	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct		
38690	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct		

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38638	3.64	0.91	4.55
38639	(0.28)	(0.07)	(0.35)
38640	10.85	2.71	13.56
38641	50.98	12.74	63.72
38642	46.02	11.50	57.52
38643	23.35	5.84	29.19
38644	17.68	4.42	22.10
38645	61.04	15.26	76.30
38646	106.24	26.56	132.80
38647	16.81	4.20	21.01
38648	0.26	0.07	0.33
38649	136.53	34.13	170.66
38650	2.41	0.60	3.01
38651	21.22	5.31	26.53
38652	6.40	1.60	8.00
38653	14.30	3.58	17.88
38654	26.33	6.58	32.91
38655	7.23	1.81	9.04
38656	14.54	3.63	18.17
38657	0.59	0.15	0.74
38658	48.10	12.03	60.13
38659	10.27	2.57	12.84
38660	9.71	2.43	12.14
38661	116.88	29.22	146.10
38662	114.13	28.53	142.66
38663	(0.98)	(0.25)	(1.23)
38664	31.50	7.88	39.38
38665	23.64	5.91	29.55
38666	64.46	16.12	80.58
38667	29.72	7.43	37.15
38668	31.84	7.96	39.80
38669	91.16	22.79	113.95
38670	32.11	8.03	40.14
38671	7.34	1.84	9.18
38672	227.39	56.85	284.24
38673	2.13	0.53	2.66
38674	18.53	4.63	23.16
38675	2.96	0.74	3.70
38676	56.86	14.22	71.08
38677	37.74	9.43	47.17
38678	13.63	3.41	17.04
38679	70.93	17.73	88.66
38680	117.13	29.28	146.41
38681	6.69	1.67	8.36
38682	282.10	70.52	352.62
38683	103.36	25.84	129.20
38684	148.31	37.08	185.39
38685	481.90	120.48	602.38
38686	23.90	5.97	29.87
38687	80.62	20.15	100.77
38688	17.30	4.32	21.62
38689	84.42	21.11	105.53
38690	37.94	9.48	47.42

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38691	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38692	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
38693	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
38694	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
38695	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
38696	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
38697	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38698	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
38699	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
38700	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38701	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
38702	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38703	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38704	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
38705	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
38706	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
38707	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38708	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
38709	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38710	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38711	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
38712	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
38713	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
38714	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
38715	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
38716	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38717	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
38718	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
38719	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38720	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
38721	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
38722	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
38723	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
38724	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
38725	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
38726	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
38727	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38728	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38729	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
38730	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
38731	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
38732	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
38733	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38734	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
38735	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
38736	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
38737	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
38738	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
38739	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38740	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
38741	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
38742	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38743	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38691	17.14	4.28	21.42
38692	18.69	4.67	23.36
38693	63.02	15.76	78.78
38694	13.44	3.36	16.80
38695	9.27	2.32	11.59
38696	0.18	0.04	0.22
38697	5.90	1.47	7.37
38698	1.90	0.48	2.38
38699	(4.75)	(1.19)	(5.94)
38700	36.90	9.23	46.13
38701	44.34	11.08	55.42
38702	88.97	22.24	111.21
38703	72.41	18.10	90.51
38704	3.78	0.94	4.72
38705	0.97	0.24	1.21
38706	11.94	2.98	14.92
38707	8.38	2.10	10.48
38708	11.87	2.97	14.84
38709	35.11	8.78	43.89
38710	26.82	6.71	33.53
38711	80.65	20.16	100.81
38712	50.00	12.50	62.50
38713	1.26	0.31	1.57
38714	125.07	31.27	156.34
38715	11.37	2.84	14.21
38716	4.81	1.20	6.01
38717	17.03	4.26	21.29
38718	2.59	0.65	3.24
38719	(0.84)	(0.21)	(1.05)
38720	17.10	4.27	21.37
38721	31.04	7.76	38.80
38722	5.42	1.36	6.78
38723	2.32	0.58	2.90
38724	3.91	0.98	4.89
38725	0.50	0.13	0.63
38726	29.03	7.26	36.29
38727	20.74	5.18	25.92
38728	-	-	-
38729	6.22	1.56	7.78
38730	6.86	1.71	8.57
38731	259.88	64.97	324.85
38732	167.41	41.85	209.26
38733	64.14	16.04	80.18
38734	48.65	12.16	60.81
38735	29.94	7.49	37.43
38736	130.17	32.54	162.71
38737	49.22	12.30	61.52
38738	40.30	10.07	50.37
38739	197.84	49.46	247.30
38740	79.60	19.90	99.50
38741	27.62	6.91	34.53
38742	350.02	87.51	437.53
38743	46.52	11.63	58.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
38744	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct	
38745	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
38746	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
38747	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
38748	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
38749	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
38750	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
38751	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
38752	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
38753	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
38754	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
38755	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
38756	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
38757	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
38758	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
38759	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
38760	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
38761	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct	
38762	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
38763	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
38764	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
38765	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
38766	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct	
38767	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
38768	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
38769	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
38770	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
38771	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
38772	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct	
38773	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
38774	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
38775	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38776	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
38777	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
38778	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
38779	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
38780	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct	
38781	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct	
38782	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct	
38783	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct	
38784	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38785	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38786	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
38787	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38788	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct	
38789	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct	
38790	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct	
38791	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
38792	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
38793	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
38794	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
38795	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct	
38796	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38744	9.44	2.36	11.80
38745	139.32	34.83	174.15
38746	23.49	5.87	29.36
38747	15.30	3.82	19.12
38748	116.26	29.06	145.32
38749	49.98	12.49	62.47
38750	207.90	51.98	259.88
38751	83.53	20.88	104.41
38752	142.04	35.51	177.55
38753	35.58	8.90	44.48
38754	442.48	110.62	553.10
38755	136.39	34.10	170.49
38756	176.35	44.09	220.44
38757	671.26	167.82	839.08
38758	8.37	2.09	10.46
38759	89.54	22.38	111.92
38760	24.15	6.04	30.19
38761	98.13	24.53	122.66
38762	32.07	8.02	40.09
38763	26.23	6.56	32.79
38764	51.75	12.94	64.69
38765	26.18	6.54	32.72
38766	33.02	8.26	41.28
38767	109.87	27.47	137.34
38768	63.94	15.98	79.92
38769	92.46	23.11	115.57
38770	3.97	0.99	4.96
38771	23.33	5.83	29.16
38772	37.60	9.40	47.00
38773	1.12	0.28	1.40
38774	59.74	14.94	74.68
38775	16.82	4.20	21.02
38776	12.14	3.03	15.17
38777	5.74	1.43	7.17
38778	13.57	3.39	16.96
38779	0.29	0.07	0.36
38780	(12.91)	(3.23)	(16.14)
38781	0.42	-	0.42
38782	91.96	-	91.96
38783	11.70	-	11.70
38784	10.71	-	10.71
38785	27.43	-	27.43
38786	0.68	-	0.68
38787	2.61	-	2.61
38788	5.66	-	5.66
38789	4.71	-	4.71
38790	5.10	-	5.10
38791	1.04	-	1.04
38792	11.20	-	11.20
38793	19.62	-	19.62
38794	12.08	-	12.08
38795	12.25	-	12.25
38796	3.45	-	3.45

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38797	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38798	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38799	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38800	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38801	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38802	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38803	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38804	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38805	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38806	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38807	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38808	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38809	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38810	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38811	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38812	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38813	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
38814	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
38815	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38816	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38817	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38818	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38819	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38820	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38821	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38822	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38823	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38824	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38825	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38826	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38827	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
38828	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38829	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38830	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
38831	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
38832	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38833	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38834	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38835	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38836	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38837	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38838	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38839	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38840	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38841	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38842	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38843	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38844	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38845	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38846	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38847	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38848	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38849	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38797	0.39	-	0.39
38798	122.92	-	122.92
38799	15.61	-	15.61
38800	7.14	-	7.14
38801	11.54	-	11.54
38802	21.20	-	21.20
38803	11.11	-	11.11
38804	39.72	-	39.72
38805	7.83	-	7.83
38806	27.73	-	27.73
38807	0.11	-	0.11
38808	16.58	-	16.58
38809	0.70	-	0.70
38810	1.14	-	1.14
38811	31.74	-	31.74
38812	14.31	-	14.31
38813	1.77	-	1.77
38814	(8.34)	-	(8.34)
38815	281.58	-	281.58
38816	31.88	-	31.88
38817	2.11	-	2.11
38818	2.75	-	2.75
38819	9.86	-	9.86
38820	36.53	-	36.53
38821	62.26	-	62.26
38822	191.34	-	191.34
38823	8.09	-	8.09
38824	5.70	-	5.70
38825	8.98	-	8.98
38826	34.14	-	34.14
38827	4.92	-	4.92
38828	80.39	-	80.39
38829	27.86	-	27.86
38830	10.86	-	10.86
38831	29.43	-	29.43
38832	(2.77)	-	(2.77)
38833	4.24	-	4.24
38834	39.30	-	39.30
38835	10.15	-	10.15
38836	6.44	-	6.44
38837	195.05	-	195.05
38838	11.49	-	11.49
38839	15.11	-	15.11
38840	15.31	-	15.31
38841	1.72	-	1.72
38842	23.97	-	23.97
38843	28.71	-	28.71
38844	(20.36)	-	(20.36)
38845	61.48	-	61.48
38846	2.15	-	2.15
38847	10.34	-	10.34
38848	23.29	-	23.29
38849	28.84	-	28.84

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38850	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
38851	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38852	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38853	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38854	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38855	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38856	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38857	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38858	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38859	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38860	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38861	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38862	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38863	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38864	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38865	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38866	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38867	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38868	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38869	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
38870	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38871	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38872	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
38873	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
38874	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38875	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38876	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38877	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38878	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38879	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38880	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38881	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38882	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38883	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38884	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38885	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38886	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38887	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
38888	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38889	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38890	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38891	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38892	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38893	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38894	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38895	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38896	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38897	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38898	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38899	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38900	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38901	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38902	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38850	3.51	-	3.51
38851	3.15	-	3.15
38852	(1.14)	-	(1.14)
38853	2.21	-	2.21
38854	247.53	-	247.53
38855	108.01	-	108.01
38856	28.06	-	28.06
38857	2.49	-	2.49
38858	73.86	-	73.86
38859	38.21	-	38.21
38860	5.63	-	5.63
38861	18.20	-	18.20
38862	34.68	-	34.68
38863	18.36	-	18.36
38864	74.94	-	74.94
38865	256.66	-	256.66
38866	42.76	-	42.76
38867	14.92	-	14.92
38868	9.22	-	9.22
38869	1.08	-	1.08
38870	48.15	-	48.15
38871	56.09	-	56.09
38872	4.47	-	4.47
38873	8.36	-	8.36
38874	6.36	-	6.36
38875	40.97	-	40.97
38876	0.21	-	0.21
38877	3.17	-	3.17
38878	26.39	-	26.39
38879	54.49	-	54.49
38880	14.56	-	14.56
38881	(11.02)	-	(11.02)
38882	23.92	-	23.92
38883	0.98	-	0.98
38884	14.80	-	14.80
38885	37.30	-	37.30
38886	11.98	-	11.98
38887	1.16	-	1.16
38888	124.38	-	124.38
38889	7.94	-	7.94
38890	4.71	-	4.71
38891	9.78	-	9.78
38892	43.94	-	43.94
38893	6.88	-	6.88
38894	81.83	-	81.83
38895	10.13	-	10.13
38896	37.38	-	37.38
38897	21.13	-	21.13
38898	27.32	-	27.32
38899	2.13	-	2.13
38900	39.02	-	39.02
38901	35.60	-	35.60
38902	52.72	-	52.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
38903	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38904	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38905	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38906	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38907	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38908	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
38909	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
38910	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38911	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38912	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38913	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38914	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
38915	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38916	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38917	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38918	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38919	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38920	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38921	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38922	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
38923	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38924	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
38925	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
38926	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
38927	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38928	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38929	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38930	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
38931	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
38932	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38933	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
38934	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
38935	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
38936	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
38937	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
38938	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
38939	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
38940	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38941	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38942	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38943	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
38944	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38945	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38946	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38947	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
38948	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
38949	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38950	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38951	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38952	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38953	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
38954	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38955	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38903	118.32	-	118.32
38904	7.55	-	7.55
38905	7.65	-	7.65
38906	1.47	-	1.47
38907	51.80	-	51.80
38908	12.75	-	12.75
38909	7.26	-	7.26
38910	51.30	-	51.30
38911	29.65	-	29.65
38912	119.20	-	119.20
38913	1.91	-	1.91
38914	118.21	-	118.21
38915	54.00	-	54.00
38916	52.69	-	52.69
38917	1.31	-	1.31
38918	13.54	-	13.54
38919	8.09	-	8.09
38920	34.15	-	34.15
38921	47.74	-	47.74
38922	23.91	-	23.91
38923	116.11	-	116.11
38924	272.06	-	272.06
38925	14.17	-	14.17
38926	13.96	-	13.96
38927	45.85	-	45.85
38928	18.67	-	18.67
38929	26.98	-	26.98
38930	28.87	-	28.87
38931	20.53	-	20.53
38932	142.84	-	142.84
38933	156.10	-	156.10
38934	1.63	-	1.63
38935	3.63	-	3.63
38936	26.17	-	26.17
38937	6.34	-	6.34
38938	27.00	-	27.00
38939	2.35	-	2.35
38940	38.11	-	38.11
38941	52.38	-	52.38
38942	0.21	-	0.21
38943	3.59	-	3.59
38944	19.11	-	19.11
38945	149.50	-	149.50
38946	405.96	-	405.96
38947	166.59	-	166.59
38948	29.90	-	29.90
38949	-	6.23	6.23
38950	-	11.58	11.58
38951	-	12.19	12.19
38952	-	4.26	4.26
38953	-	4.92	4.92
38954	-	7.37	7.37
38955	-	3.16	3.16

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
38956	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38957	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38958	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38959	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38960	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38961	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38962	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38963	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38964	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38965	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
38966	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
38967	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38968	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
38969	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
38970	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
38971	Aug-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38972	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
38973	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
38974	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
38975	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
38976	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
38977	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
38978	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
38979	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
38980	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
38981	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
38982	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
38983	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
38984	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
38985	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
38986	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
38987	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
38988	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
38989	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
38990	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
38991	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
38992	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
38993	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
38994	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
38995	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
38996	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
38997	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
38998	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
38999	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
39000	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
39001	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
39002	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
39003	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
39004	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
39005	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
39006	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
39007	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
39008	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
38956	-	13.21	13.21
38957	-	0.54	0.54
38958	-	6.26	6.26
38959	-	4.55	4.55
38960	-	8.27	8.27
38961	-	41.11	41.11
38962	-	8.16	8.16
38963	-	2.45	2.45
38964	-	18.93	18.93
38965	-	12.64	12.64
38966	-	33.73	33.73
38967	-	12.26	12.26
38968	-	12.46	12.46
38969	-	7.62	7.62
38970	-	13.80	13.80
38971	-	27.91	27.91
38972	(53.74)	(13.44)	(67.18)
38973	1,046.66	261.66	1,308.32
38974	12.60	3.15	15.75
38975	953.70	238.43	1,192.13
38976	14.62	3.65	18.27
38977	308.82	77.20	386.02
38978	(1.99)	(0.50)	(2.49)
38979	162.00	40.50	202.50
38980	3.57	0.89	4.46
38981	30.30	7.58	37.88
38982	59.12	14.78	73.90
38983	8.37	2.09	10.46
38984	83.34	20.83	104.17
38985	49.72	12.43	62.15
38986	89.49	22.37	111.86
38987	333.34	83.34	416.68
38988	6.24	1.56	7.80
38989	33.92	8.48	42.40
38990	36.80	9.20	46.00
38991	57.14	14.29	71.43
38992	165.18	41.29	206.47
38993	51.73	12.93	64.66
38994	70.18	17.54	87.72
38995	26.66	6.67	33.33
38996	23.02	5.76	28.78
38997	122.58	30.64	153.22
38998	34.49	8.62	43.11
38999	22.38	5.59	27.97
39000	10.47	2.62	13.09
39001	559.70	139.92	699.62
39002	267.94	66.99	334.93
39003	(38.19)	(9.55)	(47.74)
39004	88.98	22.25	111.23
39005	65.02	16.25	81.27
39006	221.98	55.50	277.48
39007	126.07	31.52	157.59
39008	74.20	18.55	92.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
39009	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
39010	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
39011	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
39012	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
39013	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
39014	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
39015	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
39016	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
39017	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
39018	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
39019	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	
39020	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
39021	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct	
39022	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
39023	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
39024	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
39025	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
39026	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct	
39027	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
39028	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct	
39029	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
39030	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct	
39031	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
39032	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
39033	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
39034	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
39035	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	
39036	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
39037	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
39038	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct	
39039	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct	
39040	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct	
39041	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct	
39042	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
39043	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
39044	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
39045	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
39046	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
39047	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
39048	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
39049	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
39050	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
39051	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
39052	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
39053	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
39054	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
39055	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
39056	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
39057	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
39058	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
39059	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
39060	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
39061	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39009	245.43	61.36	306.79
39010	153.16	38.29	191.45
39011	51.70	12.92	64.62
39012	1,050.58	262.65	1,313.23
39013	169.15	42.29	211.44
39014	240.59	60.15	300.74
39015	56.32	14.08	70.40
39016	319.82	79.95	399.77
39017	287.42	71.85	359.27
39018	375.09	93.77	468.86
39019	135.10	33.77	168.87
39020	215.08	53.77	268.85
39021	52.26	13.07	65.33
39022	496.03	124.01	620.04
39023	126.94	31.73	158.67
39024	320.58	80.14	400.72
39025	1,416.50	354.12	1,770.62
39026	85.76	21.44	107.20
39027	154.98	38.74	193.72
39028	39.68	9.92	49.60
39029	152.54	38.14	190.68
39030	16.53	4.13	20.66
39031	22.18	5.54	27.72
39032	79.50	19.88	99.38
39033	43.59	10.90	54.49
39034	51.74	12.93	64.67
39035	121.62	30.41	152.03
39036	98.96	24.74	123.70
39037	(4.83)	(1.21)	(6.04)
39038	17.72	4.43	22.15
39039	43.87	10.97	54.84
39040	1.07	0.27	1.34
39041	4.37	1.09	5.46
39042	65.95	16.49	82.44
39043	-	-	-
39044	37.94	9.48	47.42
39045	12.02	3.01	15.03
39046	(0.94)	(0.23)	(1.17)
39047	35.86	8.97	44.83
39048	168.53	42.13	210.66
39049	152.14	38.03	190.17
39050	77.21	19.30	96.51
39051	58.43	14.61	73.04
39052	201.79	50.45	252.24
39053	351.24	87.81	439.05
39054	55.56	13.89	69.45
39055	0.87	0.22	1.09
39056	451.38	112.84	564.22
39057	7.96	1.99	9.95
39058	70.16	17.54	87.70
39059	21.17	5.29	26.46
39060	47.30	11.82	59.12
39061	87.06	21.76	108.82

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
39062	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
39063	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
39064	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
39065	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
39066	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
39067	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
39068	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
39069	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
39070	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
39071	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
39072	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
39073	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
39074	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
39075	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
39076	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
39077	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
39078	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
39079	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
39080	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
39081	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
39082	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
39083	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
39084	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
39085	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
39086	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
39087	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
39088	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Services	Direct	
39089	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
39090	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
39091	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
39092	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
39093	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
39094	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
39095	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
39096	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
39097	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
39098	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
39099	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
39100	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
39101	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
39102	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
39103	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
39104	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
39105	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
39106	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
39107	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
39108	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
39109	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
39110	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
39111	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
39112	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
39113	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
39114	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39062	23.92	5.98	29.90
39063	48.06	12.02	60.08
39064	1.95	0.49	2.44
39065	159.04	39.76	198.80
39066	33.96	8.49	42.45
39067	32.10	8.03	40.13
39068	386.42	96.60	483.02
39069	377.37	94.34	471.71
39070	(3.25)	(0.81)	(4.06)
39071	104.17	26.04	130.21
39072	78.14	19.54	97.68
39073	213.19	53.30	266.49
39074	98.25	24.56	122.81
39075	105.26	26.32	131.58
39076	301.38	75.35	376.73
39077	106.16	26.54	132.70
39078	24.29	6.07	30.36
39079	751.82	187.96	939.78
39080	7.05	1.76	8.81
39081	61.26	15.31	76.57
39082	9.79	2.45	12.24
39083	187.97	46.99	234.96
39084	124.78	31.19	155.97
39085	45.08	11.27	56.35
39086	234.48	58.62	293.10
39087	387.24	96.81	484.05
39088	22.10	5.53	27.63
39089	932.65	233.16	1,165.81
39090	341.70	85.42	427.12
39091	490.30	122.58	612.88
39092	1,593.24	398.31	1,991.55
39093	79.03	19.76	98.79
39094	266.54	66.64	333.18
39095	57.20	14.30	71.50
39096	279.13	69.78	348.91
39097	125.45	31.36	156.81
39098	56.66	14.16	70.82
39099	61.78	15.44	77.22
39100	208.38	52.10	260.48
39101	44.45	11.11	55.56
39102	30.66	7.67	38.33
39103	0.57	0.14	0.71
39104	19.50	4.88	24.38
39105	6.29	1.57	7.86
39106	(15.72)	(3.93)	(19.65)
39107	121.95	30.49	152.44
39108	146.61	36.65	183.26
39109	294.12	73.53	367.65
39110	239.27	59.82	299.09
39111	12.49	3.12	15.61
39112	3.20	0.80	4.00
39113	39.45	9.86	49.31
39114	27.73	6.93	34.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39115	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39116	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39117	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39118	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39119	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39120	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
39121	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39122	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
39123	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39124	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
39125	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39126	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39127	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39128	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
39129	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39130	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
39131	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
39132	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
39133	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
39134	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39135	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39136	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39137	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39138	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39139	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39140	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39141	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
39142	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
39143	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39144	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
39145	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
39146	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39147	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
39148	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
39149	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39150	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39151	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
39152	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39153	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39154	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
39155	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39156	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39157	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39158	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
39159	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39160	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
39161	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39162	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39163	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
39164	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39165	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
39166	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
39167	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39115	39.25	9.81	49.06
39116	116.06	29.02	145.08
39117	88.69	22.17	110.86
39118	266.61	66.65	333.26
39119	165.30	41.33	206.63
39120	4.14	1.03	5.17
39121	413.50	103.37	516.87
39122	37.57	9.39	46.96
39123	15.91	3.98	19.89
39124	56.29	14.07	70.36
39125	8.57	2.14	10.71
39126	(2.80)	(0.70)	(3.50)
39127	56.54	14.14	70.68
39128	102.62	25.65	128.27
39129	17.94	4.48	22.42
39130	7.66	1.92	9.58
39131	12.93	3.23	16.16
39132	1.67	0.42	2.09
39133	95.96	23.99	119.95
39134	68.57	17.14	85.71
39135	-	-	-
39136	20.57	5.14	25.71
39137	22.65	5.66	28.31
39138	859.19	214.80	1,073.99
39139	553.45	138.36	691.81
39140	212.10	53.02	265.12
39141	160.85	40.21	201.06
39142	99.02	24.75	123.77
39143	430.37	107.59	537.96
39144	162.72	40.68	203.40
39145	133.22	33.30	166.52
39146	654.08	163.52	817.60
39147	263.20	65.80	329.00
39148	91.33	22.83	114.16
39149	1,157.20	289.30	1,446.50
39150	153.80	38.45	192.25
39151	31.22	7.80	39.02
39152	460.66	115.16	575.82
39153	77.66	19.41	97.07
39154	50.57	12.64	63.21
39155	384.35	96.09	480.44
39156	165.23	41.31	206.54
39157	687.38	171.85	859.23
39158	276.19	69.05	345.24
39159	469.60	117.40	587.00
39160	117.65	29.41	147.06
39161	1,462.90	365.72	1,828.62
39162	450.96	112.74	563.70
39163	583.04	145.76	728.80
39164	2,219.34	554.83	2,774.17
39165	27.68	6.92	34.60
39166	296.02	74.00	370.02
39167	79.85	19.96	99.81

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39168	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39169	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
39170	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
39171	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39172	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39173	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
39174	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39175	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
39176	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39177	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39178	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
39179	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
39180	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
39181	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
39182	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39183	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39184	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39185	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39186	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
39187	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
39188	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
39189	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
39190	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
39191	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
39192	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39193	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39194	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
39195	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39196	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39197	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39198	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39199	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39200	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39201	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39202	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39203	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39204	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39205	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39206	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39207	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39208	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39209	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39210	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39211	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39212	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39213	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39214	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39215	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39216	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39217	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39218	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39219	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39220	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39168	324.40	81.10	405.50
39169	106.03	26.51	132.54
39170	86.74	21.68	108.42
39171	171.12	42.78	213.90
39172	86.55	21.64	108.19
39173	109.16	27.29	136.45
39174	363.27	90.82	454.09
39175	211.40	52.85	264.25
39176	305.66	76.42	382.08
39177	13.11	3.28	16.39
39178	77.13	19.28	96.41
39179	124.30	31.08	155.38
39180	3.71	0.93	4.64
39181	197.54	49.38	246.92
39182	55.61	13.90	69.51
39183	40.13	10.03	50.16
39184	18.97	4.74	23.71
39185	44.86	11.22	56.08
39186	1.10	0.27	1.37
39187	93,185.58	23,296.39	116,481.97
39188	(136,165.68)	(34,041.42)	(170,207.10)
39189	(45.84)	(11.46)	(57.30)
39190	1,288.33	-	1,288.33
39191	163.52	-	163.52
39192	149.82	-	149.82
39193	383.65	-	383.65
39194	9.58	-	9.58
39195	36.49	-	36.49
39196	79.22	-	79.22
39197	15.54	-	15.54
39198	16.88	-	16.88
39199	3.44	-	3.44
39200	37.03	-	37.03
39201	64.86	-	64.86
39202	39.95	-	39.95
39203	40.49	-	40.49
39204	11.41	-	11.41
39205	1.29	-	1.29
39206	406.38	-	406.38
39207	38.13	-	38.13
39208	23.62	-	23.62
39209	51.63	-	51.63
39210	70.08	-	70.08
39211	36.75	-	36.75
39212	131.33	-	131.33
39213	25.87	-	25.87
39214	91.68	-	91.68
39215	0.37	-	0.37
39216	54.80	-	54.80
39217	2.30	-	2.30
39218	3.81	-	3.81
39219	104.89	-	104.89
39220	47.33	-	47.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39221	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
39222	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
39223	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
39224	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
39225	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
39226	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
39227	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
39228	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
39229	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
39230	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
39231	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
39232	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
39233	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
39234	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
39235	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
39236	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
39237	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
39238	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
39239	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
39240	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
39241	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
39242	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
39243	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
39244	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
39245	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
39246	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
39247	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
39248	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
39249	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
39250	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
39251	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
39252	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
39253	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
39254	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
39255	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
39256	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
39257	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
39258	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
39259	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
39260	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
39261	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
39262	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
39263	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
39264	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
39265	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
39266	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
39267	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
39268	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
39269	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
39270	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
39271	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
39272	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
39273	Aug-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39221	5.84	-	5.84
39222	(27.58)	-	(27.58)
39223	930.94	-	930.94
39224	9.07	-	9.07
39225	6.98	-	6.98
39226	105.40	-	105.40
39227	120.75	-	120.75
39228	32.58	-	32.58
39229	205.86	-	205.86
39230	26.73	-	26.73
39231	632.25	-	632.25
39232	112.88	-	112.88
39233	29.69	-	29.69
39234	18.86	-	18.86
39235	16.27	-	16.27
39236	265.77	-	265.77
39237	92.11	-	92.11
39238	35.74	-	35.74
39239	97.28	-	97.28
39240	(9.17)	-	(9.17)
39241	13.99	-	13.99
39242	129.95	-	129.95
39243	33.56	-	33.56
39244	644.83	-	644.83
39245	21.30	-	21.30
39246	38.00	-	38.00
39247	49.94	-	49.94
39248	50.62	-	50.62
39249	79.26	-	79.26
39250	5.69	-	5.69
39251	94.92	-	94.92
39252	(67.31)	-	(67.31)
39253	203.24	-	203.24
39254	7.08	-	7.08
39255	34.17	-	34.17
39256	76.98	-	76.98
39257	95.38	-	95.38
39258	11.61	-	11.61
39259	10.42	-	10.42
39260	(3.76)	-	(3.76)
39261	7.30	-	7.30
39262	818.41	-	818.41
39263	357.11	-	357.11
39264	92.79	-	92.79
39265	8.20	-	8.20
39266	244.17	-	244.17
39267	126.30	-	126.30
39268	18.60	-	18.60
39269	60.17	-	60.17
39270	60.72	-	60.72
39271	114.66	-	114.66
39272	247.74	-	247.74
39273	848.45	-	848.45

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39274	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39275	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39276	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39277	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39278	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39279	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39280	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
39281	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39282	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39283	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39284	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39285	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39286	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39287	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39288	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39289	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39290	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39291	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39292	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39293	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39294	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39295	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39296	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39297	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39298	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39299	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39300	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39301	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39302	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39303	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39304	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39305	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39306	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39307	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39308	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39309	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39310	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39311	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39312	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39313	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39314	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39315	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39316	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
39317	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39318	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39319	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39320	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39321	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39322	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39323	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39324	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39325	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39326	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39274	141.36	-	141.36
39275	49.33	-	49.33
39276	30.50	-	30.50
39277	3.57	-	3.57
39278	159.21	-	159.21
39279	185.44	-	185.44
39280	14.77	-	14.77
39281	27.63	-	27.63
39282	21.02	-	21.02
39283	10.47	-	10.47
39284	0.70	-	0.70
39285	135.43	-	135.43
39286	87.25	-	87.25
39287	180.17	-	180.17
39288	(36.44)	-	(36.44)
39289	48.14	-	48.14
39290	79.07	-	79.07
39291	3.25	-	3.25
39292	48.93	-	48.93
39293	123.36	-	123.36
39294	39.61	-	39.61
39295	3.82	-	3.82
39296	411.23	-	411.23
39297	32.30	-	32.30
39298	15.57	-	15.57
39299	26.23	-	26.23
39300	145.24	-	145.24
39301	270.63	-	270.63
39302	22.76	-	22.76
39303	33.46	-	33.46
39304	123.57	-	123.57
39305	69.87	-	69.87
39306	7.03	-	7.03
39307	90.27	-	90.27
39308	117.70	-	117.70
39309	129.01	-	129.01
39310	391.15	-	391.15
39311	174.33	-	174.33
39312	24.97	-	24.97
39313	25.31	-	25.31
39314	171.25	-	171.25
39315	4.87	-	4.87
39316	42.17	-	42.17
39317	24.02	-	24.02
39318	169.64	-	169.64
39319	98.03	-	98.03
39320	394.09	-	394.09
39321	6.35	-	6.35
39322	390.86	-	390.86
39323	178.50	-	178.50
39324	174.19	-	174.19
39325	4.34	-	4.34
39326	44.77	-	44.77

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
39327	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39328	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39329	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39330	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39331	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39332	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39333	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39334	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
39335	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39336	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39337	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39338	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
39339	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39340	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39341	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39342	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39343	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
39344	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39345	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39346	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
39347	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
39348	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39349	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39350	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39351	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39352	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39353	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39354	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39355	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39356	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39357	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39358	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39359	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39360	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39361	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
39362	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39363	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39364	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39365	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39366	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39367	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39368	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39369	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39370	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39371	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39372	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39373	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39374	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39375	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39376	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39377	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
39378	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39379	Aug-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39327	26.75	-	26.75
39328	112.89	-	112.89
39329	157.87	-	157.87
39330	79.05	-	79.05
39331	383.90	-	383.90
39332	899.34	-	899.34
39333	46.87	-	46.87
39334	46.13	-	46.13
39335	89.23	-	89.23
39336	61.71	-	61.71
39337	151.57	-	151.57
39338	95.42	-	95.42
39339	67.88	-	67.88
39340	472.21	-	472.21
39341	516.10	-	516.10
39342	5.39	-	5.39
39343	12.00	-	12.00
39344	86.52	-	86.52
39345	20.98	-	20.98
39346	89.28	-	89.28
39347	7.75	-	7.75
39348	126.02	-	126.02
39349	173.18	-	173.18
39350	0.70	-	0.70
39351	11.87	-	11.87
39352	494.28	-	494.28
39353	63.15	-	63.15
39354	1,342.18	-	1,342.18
39355	550.74	-	550.74
39356	98.84	-	98.84
39357	-	20.58	20.58
39358	-	38.30	38.30
39359	-	40.26	40.26
39360	-	14.08	14.08
39361	-	16.27	16.27
39362	-	24.36	24.36
39363	-	10.45	10.45
39364	-	43.67	43.67
39365	-	1.77	1.77
39366	-	20.69	20.69
39367	-	15.04	15.04
39368	-	27.34	27.34
39369	-	135.93	135.93
39370	-	26.99	26.99
39371	-	8.07	8.07
39372	-	62.60	62.60
39373	-	41.79	41.79
39374	-	111.53	111.53
39375	-	40.52	40.52
39376	-	41.18	41.18
39377	-	25.19	25.19
39378	-	45.64	45.64
39379	-	92.27	92.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39380	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39381	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
39382	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39383	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39384	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39385	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39386	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39387	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39388	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39389	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
39390	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39391	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39392	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
39393	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39394	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39395	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39396	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39397	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39398	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
39399	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39400	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39401	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
39402	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
39403	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39404	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39405	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39406	Aug-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
39407	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
39408	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
39409	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
39410	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
39411	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
39412	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
39413	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
39414	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39415	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39416	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39417	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39418	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39419	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39420	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39421	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
39422	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39423	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39424	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
39425	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39426	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39427	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39428	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39429	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39430	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39431	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
39432	Aug-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39380	50.48	12.62	63.10
39381	5.30	1.33	6.63
39382	48.60	12.15	60.75
39383	11.00	2.75	13.75
39384	20.00	5.00	25.00
39385	8.00	2.00	10.00
39386	20.00	5.00	25.00
39387	7.14	1.79	8.93
39388	60.00	15.00	75.00
39389	7.43	1.86	9.29
39390	38.63	9.66	48.29
39391	15.98	4.00	19.98
39392	81.97	20.49	102.46
39393	17.58	4.40	21.98
39394	80.00	20.00	100.00
39395	20.00	5.00	25.00
39396	17.34	4.34	21.68
39397	55.94	13.99	69.93
39398	9.11	2.28	11.39
39399	20.00	5.00	25.00
39400	10.00	2.50	12.50
39401	13.51	3.38	16.89
39402	4.06	1.02	5.08
39403	124.60	31.15	155.75
39404	80.00	20.00	100.00
39405	160.00	40.00	200.00
39406	5.59	1.40	6.99
39407	(2.48)	(0.62)	(3.10)
39408	48.24	12.06	60.30
39409	0.58	0.15	0.73
39410	43.95	10.99	54.94
39411	0.67	0.17	0.84
39412	14.24	3.56	17.80
39413	(0.54)	(0.14)	(0.68)
39414	44.20	11.05	55.25
39415	0.98	0.24	1.22
39416	8.27	2.07	10.34
39417	16.13	4.03	20.16
39418	2.29	0.57	2.86
39419	22.74	5.68	28.42
39420	13.57	3.39	16.96
39421	24.42	6.10	30.52
39422	90.94	22.74	113.68
39423	1.70	0.43	2.13
39424	9.26	2.31	11.57
39425	10.04	2.51	12.55
39426	15.60	3.90	19.50
39427	45.06	11.27	56.33
39428	14.11	3.53	17.64
39429	19.14	4.79	23.93
39430	7.27	1.82	9.09
39431	6.28	1.57	7.85
39432	33.44	8.36	41.80

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39433	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
39434	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39435	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39436	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39437	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39438	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39439	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
39440	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
39441	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39442	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
39443	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
39444	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39445	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
39446	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
39447	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39448	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39449	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39450	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
39451	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39452	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39453	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39454	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
39455	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39456	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
39457	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39458	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39459	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
39460	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39461	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
39462	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
39463	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
39464	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39465	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
39466	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
39467	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39468	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39469	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
39470	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39471	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39472	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39473	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
39474	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
39475	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
39476	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
39477	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39478	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39479	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39480	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39481	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39482	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39483	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39484	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39485	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39433	9.41	2.35	11.76
39434	6.10	1.53	7.63
39435	2.86	0.71	3.57
39436	152.70	38.17	190.87
39437	73.10	18.27	91.37
39438	(10.42)	(2.61)	(13.03)
39439	24.28	6.07	30.35
39440	17.74	4.43	22.17
39441	60.56	15.14	75.70
39442	34.39	8.60	42.99
39443	20.23	5.06	25.29
39444	66.94	16.74	83.68
39445	41.78	10.44	52.22
39446	14.10	3.53	17.63
39447	286.62	71.66	358.28
39448	46.15	11.54	57.69
39449	65.64	16.41	82.05
39450	15.36	3.84	19.20
39451	87.26	21.81	109.07
39452	78.42	19.60	98.02
39453	102.33	25.58	127.91
39454	36.86	9.21	46.07
39455	58.66	14.67	73.33
39456	14.26	3.56	17.82
39457	135.37	33.84	169.21
39458	34.65	8.66	43.31
39459	87.46	21.86	109.32
39460	386.42	96.60	483.02
39461	23.40	5.85	29.25
39462	42.28	10.57	52.85
39463	10.83	2.71	13.54
39464	41.62	10.40	52.02
39465	4.51	1.13	5.64
39466	6.05	1.51	7.56
39467	21.69	5.42	27.11
39468	11.90	2.97	14.87
39469	14.11	3.53	17.64
39470	33.18	8.29	41.47
39471	26.99	6.75	33.74
39472	(1.32)	(0.33)	(1.65)
39473	4.83	1.21	6.04
39474	11.97	2.99	14.96
39475	0.29	0.07	0.36
39476	1.19	0.30	1.49
39477	17.99	4.50	22.49
39478	-	-	-
39479	10.35	2.59	12.94
39480	3.28	0.82	4.10
39481	(0.26)	(0.06)	(0.32)
39482	9.78	2.44	12.22
39483	45.97	11.49	57.46
39484	41.50	10.38	51.88
39485	21.06	5.27	26.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
39486	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
39487	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
39488	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
39489	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
39490	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
39491	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
39492	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
39493	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
39494	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
39495	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
39496	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
39497	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
39498	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
39499	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
39500	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
39501	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
39502	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
39503	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
39504	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
39505	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
39506	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
39507	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
39508	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
39509	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
39510	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
39511	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
39512	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
39513	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
39514	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
39515	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
39516	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
39517	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
39518	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
39519	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
39520	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
39521	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
39522	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
39523	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
39524	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
39525	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
39526	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
39527	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
39528	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
39529	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
39530	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
39531	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
39532	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
39533	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
39534	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
39535	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
39536	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
39537	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
39538	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39486	15.94	3.99	19.93
39487	55.06	13.76	68.82
39488	95.82	23.96	119.78
39489	15.16	3.79	18.95
39490	0.23	0.06	0.29
39491	123.14	30.78	153.92
39492	2.17	0.54	2.71
39493	19.14	4.78	23.92
39494	5.78	1.44	7.22
39495	12.90	3.23	16.13
39496	23.74	5.94	29.68
39497	6.53	1.63	8.16
39498	13.11	3.28	16.39
39499	0.54	0.13	0.67
39500	43.39	10.85	54.24
39501	9.26	2.31	11.57
39502	8.76	2.19	10.95
39503	105.42	26.36	131.78
39504	102.95	25.74	128.69
39505	(0.89)	(0.22)	(1.11)
39506	28.42	7.10	35.52
39507	21.33	5.33	26.66
39508	58.15	14.54	72.69
39509	26.80	6.70	33.50
39510	28.72	7.18	35.90
39511	82.22	20.56	102.78
39512	28.96	7.24	36.20
39513	6.62	1.66	8.28
39514	205.10	51.27	256.37
39515	1.92	0.48	2.40
39516	16.71	4.18	20.89
39517	2.67	0.67	3.34
39518	51.28	12.82	64.10
39519	34.05	8.51	42.56
39520	12.30	3.07	15.37
39521	63.97	15.99	79.96
39522	105.64	26.41	132.05
39523	6.03	1.51	7.54
39524	254.45	63.61	318.06
39525	93.22	23.31	116.53
39526	133.77	33.44	167.21
39527	434.64	108.66	543.30
39528	21.56	5.39	26.95
39529	72.70	18.18	90.88
39530	15.61	3.90	19.51
39531	76.15	19.04	95.19
39532	34.22	8.55	42.77
39533	15.46	3.86	19.32
39534	16.85	4.21	21.06
39535	56.84	14.21	71.05
39536	12.13	3.03	15.16
39537	8.37	2.09	10.46
39538	0.15	0.04	0.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
39539	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39540	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39541	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39542	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39543	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39544	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39545	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39546	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
39547	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39548	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39549	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39550	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39551	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39552	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39553	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39554	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39555	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
39556	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39557	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
39558	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39559	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
39560	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39561	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39562	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39563	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
39564	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39565	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
39566	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
39567	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
39568	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
39569	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39570	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39571	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39572	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39573	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39574	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39575	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39576	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
39577	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
39578	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39579	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
39580	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
39581	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39582	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
39583	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
39584	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39585	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39586	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
39587	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39588	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39589	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
39590	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39591	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39539	5.32	1.33	6.65
39540	1.71	0.43	2.14
39541	(4.29)	(1.07)	(5.36)
39542	33.28	8.32	41.60
39543	39.99	10.00	49.99
39544	80.23	20.06	100.29
39545	65.28	16.32	81.60
39546	3.41	0.85	4.26
39547	0.87	0.22	1.09
39548	10.76	2.69	13.45
39549	7.56	1.89	9.45
39550	10.71	2.68	13.39
39551	31.67	7.92	39.59
39552	24.20	6.05	30.25
39553	72.73	18.18	90.91
39554	45.10	11.27	56.37
39555	1.13	0.28	1.41
39556	112.78	28.20	140.98
39557	10.25	2.56	12.81
39558	4.34	1.08	5.42
39559	15.36	3.84	19.20
39560	2.34	0.58	2.92
39561	(0.77)	(0.19)	(0.96)
39562	15.43	3.86	19.29
39563	27.99	7.00	34.99
39564	4.90	1.22	6.12
39565	2.09	0.52	2.61
39566	3.53	0.88	4.41
39567	0.46	0.11	0.57
39568	26.18	6.55	32.73
39569	18.70	4.68	23.38
39570	-	-	-
39571	5.61	1.40	7.01
39572	6.18	1.55	7.73
39573	234.39	58.60	292.99
39574	151.00	37.75	188.75
39575	57.86	14.46	72.32
39576	43.88	10.97	54.85
39577	27.02	6.75	33.77
39578	117.40	29.35	146.75
39579	44.39	11.10	55.49
39580	36.34	9.09	45.43
39581	178.43	44.61	223.04
39582	71.81	17.95	89.76
39583	24.91	6.23	31.14
39584	315.70	78.93	394.63
39585	41.96	10.49	52.45
39586	8.52	2.13	10.65
39587	125.67	31.42	157.09
39588	21.19	5.30	26.49
39589	13.80	3.45	17.25
39590	104.86	26.21	131.07
39591	45.07	11.27	56.34

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39592	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39593	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
39594	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39595	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
39596	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39597	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39598	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
39599	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39600	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
39601	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
39602	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
39603	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39604	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
39605	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
39606	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39607	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39608	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
39609	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39610	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
39611	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39612	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39613	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
39614	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
39615	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
39616	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
39617	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39618	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39619	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39620	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39621	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
39622	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
39623	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
39624	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
39625	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39626	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39627	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
39628	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39629	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
39630	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39631	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39632	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39633	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39634	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39635	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39636	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39637	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39638	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39639	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39640	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39641	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39642	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39643	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39644	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39592	187.53	46.88	234.41
39593	75.34	18.84	94.18
39594	128.10	32.03	160.13
39595	32.10	8.03	40.13
39596	399.10	99.78	498.88
39597	123.02	30.76	153.78
39598	159.06	39.77	198.83
39599	605.46	151.37	756.83
39600	7.55	1.89	9.44
39601	80.74	20.18	100.92
39602	21.78	5.45	27.23
39603	88.51	22.13	110.64
39604	28.93	7.23	36.16
39605	23.66	5.92	29.58
39606	46.68	11.67	58.35
39607	23.61	5.90	29.51
39608	29.78	7.44	37.22
39609	99.10	24.78	123.88
39610	57.67	14.42	72.09
39611	83.38	20.85	104.23
39612	3.58	0.89	4.47
39613	21.04	5.26	26.30
39614	33.91	8.48	42.39
39615	1.02	0.25	1.27
39616	53.89	13.47	67.36
39617	15.17	3.79	18.96
39618	10.95	2.74	13.69
39619	5.18	1.29	6.47
39620	12.24	3.06	15.30
39621	0.31	0.08	0.39
39622	(12.51)	(3.13)	(15.64)
39623	59.36	-	59.36
39624	7.53	-	7.53
39625	6.90	-	6.90
39626	17.68	-	17.68
39627	0.44	-	0.44
39628	1.68	-	1.68
39629	3.65	-	3.65
39630	4.26	-	4.26
39631	4.60	-	4.60
39632	0.94	-	0.94
39633	10.10	-	10.10
39634	17.69	-	17.69
39635	10.90	-	10.90
39636	11.05	-	11.05
39637	3.11	-	3.11
39638	0.35	-	0.35
39639	110.86	-	110.86
39640	14.09	-	14.09
39641	6.44	-	6.44
39642	10.39	-	10.39
39643	19.12	-	19.12
39644	10.03	-	10.03

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39645	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39646	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39647	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39648	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39649	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39650	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39651	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39652	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39653	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39654	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39655	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39656	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39657	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39658	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39659	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39660	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39661	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39662	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39663	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39664	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39665	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39666	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39667	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39668	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
39669	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39670	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39671	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
39672	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39673	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39674	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39675	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39676	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39677	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39678	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39679	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39680	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39681	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39682	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39683	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39684	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39685	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39686	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39687	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39688	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39689	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39690	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39691	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39692	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39693	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39694	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39695	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39696	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39697	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39645	35.83	-	35.83
39646	7.06	-	7.06
39647	25.01	-	25.01
39648	0.10	-	0.10
39649	14.95	-	14.95
39650	0.63	-	0.63
39651	1.05	-	1.05
39652	28.64	-	28.64
39653	12.92	-	12.92
39654	1.59	-	1.59
39655	(7.52)	-	(7.52)
39656	253.96	-	253.96
39657	2.48	-	2.48
39658	1.92	-	1.92
39659	28.75	-	28.75
39660	32.95	-	32.95
39661	8.89	-	8.89
39662	56.16	-	56.16
39663	172.55	-	172.55
39664	7.29	-	7.29
39665	5.14	-	5.14
39666	8.10	-	8.10
39667	30.79	-	30.79
39668	4.44	-	4.44
39669	72.50	-	72.50
39670	25.13	-	25.13
39671	9.75	-	9.75
39672	26.54	-	26.54
39673	(2.50)	-	(2.50)
39674	3.81	-	3.81
39675	9.15	-	9.15
39676	35.45	-	35.45
39677	175.98	-	175.98
39678	5.82	-	5.82
39679	10.37	-	10.37
39680	13.62	-	13.62
39681	13.81	-	13.81
39682	1.55	-	1.55
39683	21.62	-	21.62
39684	(18.37)	-	(18.37)
39685	25.89	-	25.89
39686	55.45	-	55.45
39687	1.93	-	1.93
39688	9.32	-	9.32
39689	21.00	-	21.00
39690	26.02	-	26.02
39691	3.17	-	3.17
39692	2.84	-	2.84
39693	(1.03)	-	(1.03)
39694	1.99	-	1.99
39695	223.26	-	223.26
39696	97.42	-	97.42
39697	25.31	-	25.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39698	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39699	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39700	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39701	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39702	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39703	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39704	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39705	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39706	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39707	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39708	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39709	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39710	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39711	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39712	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39713	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
39714	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39715	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39716	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39717	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39718	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39719	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39720	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39721	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39722	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39723	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39724	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39725	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39726	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39727	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39728	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39729	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39730	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39731	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39732	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39733	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39734	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39735	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39736	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39737	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39738	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39739	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39740	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39741	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39742	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39743	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39744	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39745	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39746	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39747	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39748	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39749	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
39750	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39698	66.62	-	66.62
39699	2.24	-	2.24
39700	34.46	-	34.46
39701	5.07	-	5.07
39702	16.41	-	16.41
39703	31.28	-	31.28
39704	16.56	-	16.56
39705	67.59	-	67.59
39706	231.46	-	231.46
39707	8.32	-	8.32
39708	13.46	-	13.46
39709	38.57	-	38.57
39710	0.97	-	0.97
39711	43.43	-	43.43
39712	50.59	-	50.59
39713	4.03	-	4.03
39714	7.54	-	7.54
39715	5.73	-	5.73
39716	36.94	-	36.94
39717	0.19	-	0.19
39718	2.86	-	2.86
39719	49.15	-	49.15
39720	23.81	-	23.81
39721	13.14	-	13.14
39722	(9.95)	-	(9.95)
39723	21.57	-	21.57
39724	0.89	-	0.89
39725	13.35	-	13.35
39726	33.63	-	33.63
39727	10.81	-	10.81
39728	1.04	-	1.04
39729	112.19	-	112.19
39730	7.15	-	7.15
39731	4.25	-	4.25
39732	8.81	-	8.81
39733	39.64	-	39.64
39734	73.89	-	73.89
39735	6.21	-	6.21
39736	9.12	-	9.12
39737	33.71	-	33.71
39738	19.06	-	19.06
39739	24.63	-	24.63
39740	1.92	-	1.92
39741	35.20	-	35.20
39742	32.11	-	32.11
39743	106.72	-	106.72
39744	47.55	-	47.55
39745	6.81	-	6.81
39746	6.90	-	6.90
39747	1.33	-	1.33
39748	46.72	-	46.72
39749	11.50	-	11.50
39750	6.55	-	6.55

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39751	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39752	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39753	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
39754	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39755	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
39756	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39757	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39758	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39759	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39760	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39761	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39762	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39763	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39764	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39765	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
39766	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39767	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
39768	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39769	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39770	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39771	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
39772	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
39773	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
39774	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
39775	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
39776	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
39777	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39778	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
39779	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
39780	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
39781	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39782	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39783	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39784	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
39785	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39786	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39787	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39788	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
39789	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
39790	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39791	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39792	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39793	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39794	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
39795	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39796	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39797	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39798	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39799	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39800	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39801	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39802	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39803	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39751	46.28	-	46.28
39752	26.73	-	26.73
39753	107.50	-	107.50
39754	1.74	-	1.74
39755	106.62	-	106.62
39756	48.71	-	48.71
39757	47.52	-	47.52
39758	1.18	-	1.18
39759	30.79	-	30.79
39760	7.30	-	7.30
39761	12.21	-	12.21
39762	43.07	-	43.07
39763	21.57	-	21.57
39764	104.73	-	104.73
39765	245.41	-	245.41
39766	12.79	-	12.79
39767	12.58	-	12.58
39768	41.35	-	41.35
39769	16.84	-	16.84
39770	24.35	-	24.35
39771	26.03	-	26.03
39772	18.52	-	18.52
39773	128.82	-	128.82
39774	140.79	-	140.79
39775	1.47	-	1.47
39776	3.27	-	3.27
39777	23.61	-	23.61
39778	5.72	-	5.72
39779	24.36	-	24.36
39780	2.12	-	2.12
39781	34.38	-	34.38
39782	3.24	-	3.24
39783	0.19	-	0.19
39784	47.24	-	47.24
39785	17.23	-	17.23
39786	134.84	-	134.84
39787	366.16	-	366.16
39788	150.25	-	150.25
39789	26.97	-	26.97
39790	-	5.62	5.62
39791	-	10.46	10.46
39792	-	10.97	10.97
39793	-	3.84	3.84
39794	-	4.44	4.44
39795	-	6.64	6.64
39796	-	2.85	2.85
39797	-	11.91	11.91
39798	-	0.48	0.48
39799	-	5.64	5.64
39800	-	4.10	4.10
39801	-	7.46	7.46
39802	-	37.08	37.08
39803	-	7.36	7.36

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39804	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39805	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39806	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39807	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39808	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39809	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
39810	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
39811	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
39812	Aug-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
39813	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
39814	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39815	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
39816	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
39817	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
39818	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
39819	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
39820	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39821	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
39822	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
39823	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
39824	Aug-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Indirect
39825	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
39826	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
39827	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
39828	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
39829	Aug-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
39830	Aug-11	930191	GEN PUBLIC INFO EXP - INDIR	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
39831	Aug-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
39832	Aug-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
39833	Aug-11	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
39834	Aug-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
39835	Aug-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
39836	Aug-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
39837	Aug-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
39838	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39839	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39840	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39841	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39842	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39843	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39844	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39845	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39846	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39847	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39848	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39849	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39850	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39851	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39852	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
39853	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
39854	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
39855	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
39856	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39804	-	2.20	2.20
39805	-	17.08	17.08
39806	-	11.40	11.40
39807	-	30.44	30.44
39808	-	11.05	11.05
39809	-	11.24	11.24
39810	-	6.87	6.87
39811	-	12.45	12.45
39812	-	25.17	25.17
39813	479.34	119.83	599.17
39814	945.73	236.43	1,182.16
39815	1,042.13	260.53	1,302.66
39816	1,033.80	258.45	1,292.25
39817	920.65	230.16	1,150.81
39818	847.30	211.82	1,059.12
39819	414.00	103.50	517.50
39820	229.10	57.28	286.38
39821	803.25	-	803.25
39822	262.34	-	262.34
39823	588.16	-	588.16
39824	606.12	-	606.12
39825	7,912.89	3,232.03	11,144.92
39826	1,189.25	485.75	1,675.00
39827	9,875.02	4,033.46	13,908.48
39828	2,556.00	1,044.00	3,600.00
39829	9,167.50	-	9,167.50
39830	974.12	397.88	1,372.00
39831	391.92	160.08	552.00
39832	(0.01)	(0.01)	(0.02)
39833	2,262.06	-	2,262.06
39834	11,111.50	4,538.50	15,650.00
39835	177.50	72.50	250.00
39836	3,271.18	1,336.11	4,607.29
39837	9,585.00	3,915.00	13,500.00
39838	994.00	406.00	1,400.00
39839	3,779.82	1,543.87	5,323.69
39840	523.31	213.75	737.06
39841	2,080.16	849.64	2,929.80
39842	4,579.50	1,870.50	6,450.00
39843	5,499.99	2,246.47	7,746.46
39844	(35.16)	(14.36)	(49.52)
39845	624.02	254.88	878.90
39846	11,433.73	4,670.12	16,103.85
39847	284.89	116.36	401.25
39848	126.61	51.72	178.33
39849	72.36	29.55	101.91
39850	180.87	73.88	254.75
39851	10,579.05	4,321.02	14,900.07
39852	8,601.19	3,513.16	12,114.35
39853	10,303.00	4,208.27	14,511.27
39854	3,085.69	1,260.35	4,346.04
39855	2,166.88	885.06	3,051.94
39856	2,413.23	985.69	3,398.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39857	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
39858	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39859	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39860	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39861	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39862	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39863	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39864	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39865	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39866	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39867	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
39868	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
39869	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39870	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
39871	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
39872	Aug-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
39873	Aug-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
39874	Aug-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
39875	Aug-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
39876	Aug-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39877	Aug-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39878	Aug-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39879	Aug-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
39880	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
39881	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39882	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
39883	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
39884	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
39885	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39886	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
39887	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
39888	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
39889	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39890	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
39891	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
39892	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
39893	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
39894	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39895	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
39896	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
39897	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39898	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39899	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
39900	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
39901	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39902	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39903	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
39904	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
39905	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39906	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39907	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
39908	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
39909	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39857	760.50	310.62	1,071.12
39858	38.56	15.75	54.31
39859	22.05	9.00	31.05
39860	(10.72)	(4.38)	(15.10)
39861	190.05	77.62	267.67
39862	55.08	22.50	77.58
39863	3,222.06	1,316.05	4,538.11
39864	1,675.12	684.20	2,359.32
39865	3,482.37	1,422.38	4,904.75
39866	86.75	35.43	122.18
39867	32,414.07	13,239.55	45,653.62
39868	283.38	115.75	399.13
39869	(497.00)	(203.00)	(700.00)
39870	4,932.90	2,014.85	6,947.75
39871	408.42	166.82	575.24
39872	26.63	10.87	37.50
39873	65.11	26.59	91.70
39874	269.78	110.19	379.97
39875	186.11	76.01	262.12
39876	19.83	8.10	27.93
39877	56.68	23.15	79.83
39878	82.18	33.56	115.74
39879	240.34	98.17	338.51
39880	3,428.42	1,400.34	4,828.76
39881	8,396.92	3,429.73	11,826.65
39882	4,975.04	2,032.06	7,007.10
39883	560.70	229.02	789.72
39884	727.52	297.16	1,024.68
39885	1,380.76	563.97	1,944.73
39886	27.58	11.27	38.85
39887	74.83	30.57	105.40
39888	5,986.54	2,445.21	8,431.75
39889	1,669.28	681.82	2,351.10
39890	155.03	63.32	218.35
39891	9,210.81	3,762.16	12,972.97
39892	(73.80)	(30.15)	(103.95)
39893	863.16	352.56	1,215.72
39894	105.96	43.28	149.24
39895	2,926.62	1,195.38	4,122.00
39896	171.49	70.05	241.54
39897	6,632.72	2,709.14	9,341.86
39898	16,853.60	6,883.86	23,737.46
39899	1,232.56	503.44	1,736.00
39900	9,829.68	4,014.94	13,844.62
39901	19,199.76	7,842.16	27,041.92
39902	28,635.23	11,696.08	40,331.31
39903	7,109.23	2,903.77	10,013.00
39904	17,773.94	7,259.78	25,033.72
39905	44,232.99	18,066.99	62,299.98
39906	3,199.71	1,306.92	4,506.63
39907	16,713.21	6,826.52	23,539.73
39908	4,337.01	1,771.45	6,108.46
39909	14,785.32	6,039.08	20,824.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39910	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
39911	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39912	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39913	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
39914	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
39915	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39916	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39917	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
39918	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
39919	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39920	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39921	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
39922	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
39923	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39924	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
39925	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
39926	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
39927	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
39928	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
39929	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
39930	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
39931	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
39932	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
39933	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
39934	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
39935	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39936	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
39937	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
39938	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
39939	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
39940	Aug-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
39941	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
39942	Aug-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL	PPL	Direct
39943	Aug-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEL Dues	PPL	PPL	Indirect
39944	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
39945	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
39946	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
39947	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
39948	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
39949	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
39950	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
39951	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39952	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39953	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39954	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
39955	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39956	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39957	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
39958	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
39959	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39960	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39961	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39962	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39910	29,673.06	12,119.98	41,793.04
39911	974.56	398.06	1,372.62
39912	5,133.14	2,096.64	7,229.78
39913	375.40	153.33	528.73
39914	2,962.89	1,210.20	4,173.09
39915	5,847.67	2,388.49	8,236.16
39916	5,090.37	2,079.16	7,169.53
39917	1,320.93	539.53	1,860.46
39918	4,438.94	1,813.09	6,252.03
39919	9,037.57	3,691.40	12,728.97
39920	32.29	13.19	45.48
39921	891.36	364.07	1,255.43
39922	51.56	21.06	72.62
39923	2,020.13	825.13	2,845.26
39924	8,721.44	3,562.28	12,283.72
39925	2,165.26	884.40	3,049.66
39926	5,332.85	2,178.20	7,511.05
39927	13,472.02	5,502.66	18,974.68
39928	70,326.13	28,724.76	99,050.89
39929	29,061.84	11,870.33	40,932.17
39930	3,899.76	1,592.86	5,492.62
39931	53,882.79	22,008.47	75,891.26
39932	130,775.89	53,415.50	184,191.39
39933	1,205.08	492.22	1,697.30
39934	156.34	63.86	220.20
39935	5,693.40	2,325.47	8,018.87
39936	26,603.85	10,866.36	37,470.21
39937	809.28	330.55	1,139.83
39938	(3,068.24)	(1,253.22)	(4,321.46)
39939	(18,211.81)	(7,438.62)	(25,650.43)
39940	843.64	344.58	1,188.22
39941	339.73	84.93	424.66
39942	6,968.89	1,742.22	8,711.11
39943	12,504.07	5,107.29	17,611.36
39944	11.33	2.83	14.16
39945	-	-	-
39946	0.44	0.11	0.55
39947	0.44	0.11	0.55
39948	5.72	1.43	7.15
39949	4.26	1.07	5.33
39950	(0.21)	(0.05)	(0.26)
39951	(0.10)	(0.03)	(0.13)
39952	2.03	0.51	2.54
39953	0.57	0.14	0.71
39954	0.26	0.07	0.33
39955	5.79	1.45	7.24
39956	0.20	0.05	0.25
39957	0.02	-	0.02
39958	0.30	0.08	0.38
39959	1.84	0.46	2.30
39960	2.62	0.65	3.27
39961	0.67	0.17	0.84
39962	2.10	0.52	2.62

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
39963	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39964	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39965	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39966	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
39967	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
39968	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
39969	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
39970	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
39971	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
39972	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
39973	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
39974	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
39975	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
39976	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
39977	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
39978	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
39979	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
39980	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
39981	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
39982	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
39983	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
39984	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
39985	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
39986	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
39987	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
39988	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
39989	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
39990	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
39991	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
39992	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
39993	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
39994	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
39995	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
39996	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
39997	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
39998	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
39999	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40000	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40001	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40002	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40003	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
40004	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40005	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40006	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
40007	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
40008	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
40009	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
40010	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40011	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40012	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40013	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40014	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40015	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
39963	0.96	0.24	1.20
39964	2.77	0.69	3.46
39965	5.10	1.28	6.38
39966	16.16	4.04	20.20
39967	4.08	1.02	5.10
39968	3.99	1.00	4.99
39969	1.78	0.45	2.23
39970	0.86	0.21	1.07
39971	6.45	1.61	8.06
39972	2.11	0.53	2.64
39973	0.88	0.22	1.10
39974	14.23	3.56	17.79
39975	1.88	0.47	2.35
39976	0.66	0.16	0.82
39977	26.18	6.54	32.72
39978	7.06	1.76	8.82
39979	1.20	0.30	1.50
39980	3.02	0.75	3.77
39981	1.81	0.45	2.26
39982	0.33	0.08	0.41
39983	7.90	1.98	9.88
39984	8.16	2.04	10.20
39985	6.62	1.65	8.27
39986	2.13	0.53	2.66
39987	5.38	1.34	6.72
39988	3.61	0.90	4.51
39989	14.64	3.66	18.30
39990	4.99	1.25	6.24
39991	4.64	1.16	5.80
39992	30.10	7.52	37.62
39993	0.84	0.21	1.05
39994	1.18	0.30	1.48
39995	0.38	0.09	0.47
39996	2.90	0.73	3.63
39997	5.44	1.36	6.80
39998	3.18	0.79	3.97
39999	1.58	0.39	1.97
40000	1.53	0.38	1.91
40001	2.00	0.50	2.50
40002	2.50	0.62	3.12
40003	0.81	0.20	1.01
40004	5.29	1.32	6.61
40005	1.00	0.25	1.25
40006	1.96	0.49	2.45
40007	2.93	0.73	3.66
40008	0.06	0.02	0.08
40009	1.52	0.38	1.90
40010	2.81	0.70	3.51
40011	0.92	0.23	1.15
40012	1.45	0.36	1.81
40013	2.05	0.51	2.56
40014	1.19	0.30	1.49
40015	0.50	0.12	0.62

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40016	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40017	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40018	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40019	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40020	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40021	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40022	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40023	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40024	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40025	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40026	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40027	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40028	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40029	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40030	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40031	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40032	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40033	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40034	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40035	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40036	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40037	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40038	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
40039	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
40040	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40041	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
40042	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40043	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40044	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40045	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
40046	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40047	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40048	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
40049	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40050	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40051	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40052	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40053	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40054	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40055	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
40056	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40057	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
40058	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40059	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40060	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
40061	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40062	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
40063	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40064	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
40065	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40066	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
40067	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
40068	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
40016	(0.22)	(0.06)	(0.28)
40017	0.10	0.03	0.13
40018	1.87	0.47	2.34
40019	1.86	0.46	2.32
40020	0.04	0.01	0.05
40021	0.01	-	0.01
40022	2.46	0.61	3.07
40023	2.82	0.71	3.53
40024	0.60	0.15	0.75
40025	4.11	1.03	5.14
40026	12.45	3.11	15.56
40027	0.14	0.04	0.18
40028	10.74	2.68	13.42
40029	1.74	0.43	2.17
40030	0.06	0.02	0.08
40031	0.07	0.02	0.09
40032	4.42	1.11	5.53
40033	1.79	0.45	2.24
40034	0.02	0.01	0.03
40035	31.74	7.94	39.68
40036	20.70	5.18	25.88
40037	9.95	2.49	12.44
40038	7.58	1.90	9.48
40039	4.62	1.15	5.77
40040	10.65	2.66	13.31
40041	7.66	1.92	9.58
40042	5.68	1.42	7.10
40043	28.22	7.06	35.28
40044	10.12	2.53	12.65
40045	3.80	0.95	4.75
40046	60.12	15.03	75.15
40047	8.58	2.15	10.73
40048	1.20	0.30	1.50
40049	20.04	5.01	25.05
40050	1.83	0.46	2.29
40051	2.21	0.55	2.76
40052	12.91	3.23	16.14
40053	7.12	1.78	8.90
40054	17.92	4.48	22.40
40055	10.83	2.71	13.54
40056	18.51	4.63	23.14
40057	3.81	0.95	4.76
40058	50.36	12.59	62.95
40059	20.12	5.03	25.15
40060	24.88	6.22	31.10
40061	92.92	23.23	116.15
40062	3.73	0.93	4.66
40063	6.34	1.59	7.93
40064	2.80	0.70	3.50
40065	14.57	3.64	18.21
40066	5.52	1.38	6.90
40067	4.66	1.17	5.83
40068	7.87	1.97	9.84

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40069	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40070	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40071	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40072	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40073	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
40074	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40075	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40076	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
40077	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
40078	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
40079	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
40080	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40081	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40082	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40083	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40084	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40085	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40086	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40087	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40088	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
40089	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40090	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40091	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40092	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40093	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
40094	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40095	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40096	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
40097	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40098	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40099	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40100	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40101	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40102	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
40103	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40104	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40105	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40106	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
40107	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40108	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
40109	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40110	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
40111	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
40112	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
40113	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40114	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40115	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40116	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40117	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
40118	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40119	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40120	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
40121	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40069	4.02	1.01	5.03
40070	3.90	0.98	4.88
40071	14.98	3.74	18.72
40072	(0.02)	-	(0.02)
40073	8.28	2.07	10.35
40074	6.94	1.73	8.67
40075	1.14	0.28	1.42
40076	2.62	0.66	3.28
40077	4.07	1.02	5.09
40078	0.17	0.04	0.21
40079	7.80	1.95	9.75
40080	2.02	0.51	2.53
40081	1.52	0.38	1.90
40082	1.54	0.38	1.92
40083	1.46	0.36	1.82
40084	3.60	0.90	4.50
40085	15.49	3.87	19.36
40086	9.45	2.36	11.81
40087	9.11	2.28	11.39
40088	4.24	1.06	5.30
40089	7.66	1.92	9.58
40090	4.02	1.00	5.02
40091	15.58	3.89	19.47
40092	4.66	1.17	5.83
40093	3.39	0.85	4.24
40094	21.38	5.35	26.73
40095	7.75	1.94	9.69
40096	0.84	0.21	1.05
40097	16.10	4.03	20.13
40098	1.13	0.28	1.41
40099	6.10	1.52	7.62
40100	6.72	1.68	8.40
40101	11.78	2.94	14.72
40102	10.27	2.57	12.84
40103	5.23	1.31	6.54
40104	37.07	9.27	46.34
40105	16.63	4.16	20.79
40106	10.76	2.69	13.45
40107	33.14	8.29	41.43
40108	3.63	0.91	4.54
40109	7.80	1.95	9.75
40110	2.74	0.68	3.42
40111	1.63	0.41	2.04
40112	2.65	0.66	3.31
40113	5.69	1.42	7.11
40114	1.43	0.36	1.79
40115	0.04	0.01	0.05
40116	3.16	0.79	3.95
40117	7.23	1.81	9.04
40118	7.04	1.76	8.80
40119	1.44	0.36	1.80
40120	4.22	1.05	5.27
40121	4.82	1.20	6.02

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40122	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40123	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40124	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40125	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
40126	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40127	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40128	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40129	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
40130	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40131	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
40132	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40133	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40134	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40135	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40136	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40137	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40138	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40139	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40140	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40141	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40142	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
40143	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40144	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40145	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
40146	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40147	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40148	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40149	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
40150	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
40151	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40152	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40153	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40154	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40155	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40156	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40157	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40158	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
40159	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
40160	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
40161	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40162	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40163	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40164	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40165	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40166	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40167	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40168	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40169	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40170	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40171	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40172	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40173	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40174	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40122	2.04	0.51	2.55
40123	1.70	0.42	2.12
40124	2.21	0.55	2.76
40125	12.88	3.22	16.10
40126	17.38	4.34	21.72
40127	9.04	2.26	11.30
40128	(0.12)	(0.03)	(0.15)
40129	6.66	1.66	8.32
40130	6.47	1.62	8.09
40131	6.69	1.67	8.36
40132	0.71	0.18	0.89
40133	7.92	1.98	9.90
40134	5.49	1.37	6.86
40135	34.10	8.53	42.63
40136	1.73	0.43	2.16
40137	1.42	0.35	1.77
40138	1.46	0.37	1.83
40139	6.95	1.74	8.69
40140	12.61	3.15	15.76
40141	11.38	2.84	14.22
40142	3.95	0.99	4.94
40143	10.31	2.58	12.89
40144	1.88	0.47	2.35
40145	11.50	2.88	14.38
40146	51.70	12.93	64.63
40147	1.25	0.31	1.56
40148	9.42	2.36	11.78
40149	2.65	0.66	3.31
40150	1.06	0.27	1.33
40151	1.54	0.38	1.92
40152	1.38	0.34	1.72
40153	2.36	0.59	2.95
40154	9.46	2.37	11.83
40155	0.07	0.02	0.09
40156	3.06	0.76	3.82
40157	(0.15)	(0.04)	(0.19)
40158	0.58	0.15	0.73
40159	0.11	0.03	0.14
40160	1.30	0.33	1.63
40161	2.06	0.52	2.58
40162	0.62	0.15	0.77
40163	1.31	0.33	1.64
40164	0.64	0.16	0.80
40165	13.70	-	13.70
40166	1.98	-	1.98
40167	0.67	-	0.67
40168	3.83	-	3.83
40169	1.81	-	1.81
40170	1.29	-	1.29
40171	(0.31)	-	(0.31)
40172	1.77	-	1.77
40173	1.91	-	1.91
40174	0.08	-	0.08

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
40175	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40176	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40177	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40178	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40179	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40180	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40181	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40182	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40183	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40184	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40185	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40186	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40187	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40188	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40189	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40190	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40191	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40192	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40193	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40194	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40195	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40196	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40197	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40198	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40199	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40200	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40201	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40202	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40203	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40204	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40205	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40206	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40207	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40208	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40209	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40210	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40211	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40212	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40213	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40214	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40215	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40216	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40217	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40218	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40219	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40220	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40221	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40222	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40223	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40224	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40225	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40226	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40227	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40175	(1.57)	-	(1.57)
40176	0.05	-	0.05
40177	0.17	-	0.17
40178	0.80	-	0.80
40179	1.82	-	1.82
40180	0.02	-	0.02
40181	2.13	-	2.13
40182	5.27	-	5.27
40183	19.69	-	19.69
40184	0.72	-	0.72
40185	0.19	-	0.19
40186	1.51	-	1.51
40187	0.06	-	0.06
40188	0.77	-	0.77
40189	2.22	-	2.22
40190	(0.01)	-	(0.01)
40191	1.92	-	1.92
40192	2.26	-	2.26
40193	23.47	-	23.47
40194	1.22	-	1.22
40195	1.44	-	1.44
40196	0.56	-	0.56
40197	7.63	-	7.63
40198	11.21	-	11.21
40199	1.89	-	1.89
40200	0.24	-	0.24
40201	0.31	-	0.31
40202	0.20	-	0.20
40203	1.21	-	1.21
40204	1.15	-	1.15
40205	0.05	-	0.05
40206	10.93	-	10.93
40207	6.04	-	6.04
40208	0.15	-	0.15
40209	4.13	-	4.13
40210	2.13	-	2.13
40211	1.30	-	1.30
40212	1.17	-	1.17
40213	3.43	-	3.43
40214	28.55	-	28.55
40215	3.98	-	3.98
40216	0.75	-	0.75
40217	1.91	-	1.91
40218	2.14	-	2.14
40219	2.49	-	2.49
40220	8.25	-	8.25
40221	1.04	-	1.04
40222	1.07	-	1.07
40223	2.16	-	2.16
40224	(0.13)	-	(0.13)
40225	1.17	-	1.17
40226	0.67	-	0.67
40227	0.04	-	0.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40228	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40229	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40230	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40231	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40232	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40233	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40234	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40235	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40236	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40237	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40238	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40239	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40240	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40241	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40242	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40243	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40244	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40245	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40246	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40247	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40248	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40249	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40250	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40251	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40252	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40253	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40254	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40255	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40256	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40257	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40258	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40259	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40260	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40261	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40262	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40263	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40264	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40265	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40266	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40267	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40268	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40269	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40270	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40271	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40272	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40273	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40274	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40275	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40276	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40277	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40278	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40279	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40280	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
40228	(0.11)	-	(0.11)
40229	0.01	-	0.01
40230	(0.07)	-	(0.07)
40231	2.75	-	2.75
40232	1.01	-	1.01
40233	3.43	-	3.43
40234	11.06	-	11.06
40235	0.46	-	0.46
40236	(1.24)	-	(1.24)
40237	0.29	-	0.29
40238	0.25	-	0.25
40239	3.69	-	3.69
40240	2.04	-	2.04
40241	0.43	-	0.43
40242	9.75	-	9.75
40243	3.60	-	3.60
40244	18.10	-	18.10
40245	2.08	-	2.08
40246	0.96	-	0.96
40247	1.79	-	1.79
40248	2.20	-	2.20
40249	1.19	-	1.19
40250	15.13	-	15.13
40251	31.85	-	31.85
40252	6.54	-	6.54
40253	1.95	-	1.95
40254	1.25	-	1.25
40255	1.32	-	1.32
40256	17.04	-	17.04
40257	10.65	-	10.65
40258	0.46	-	0.46
40259	2.91	-	2.91
40260	2.20	-	2.20
40261	5.37	-	5.37
40262	0.08	-	0.08
40263	0.28	-	0.28
40264	8.78	-	8.78
40265	4.56	-	4.56
40266	59.15	-	59.15
40267	16.39	-	16.39
40268	3.79	-	3.79
40269	2.47	-	2.47
40270	2.97	-	2.97
40271	0.19	-	0.19
40272	7.37	-	7.37
40273	8.21	-	8.21
40274	1.65	-	1.65
40275	12.83	-	12.83
40276	3.53	-	3.53
40277	1.17	-	1.17
40278	4.32	-	4.32
40279	2.26	-	2.26
40280	4.45	-	4.45

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40281	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40282	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40283	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40284	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40285	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40286	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40287	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40288	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40289	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40290	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40291	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40292	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40293	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40294	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40295	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40296	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40297	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40298	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40299	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40300	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40301	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40302	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40303	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40304	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40305	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40306	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40307	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40308	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40309	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40310	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40311	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40312	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40313	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40314	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40315	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40316	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40317	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40318	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40319	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40320	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40321	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40322	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40323	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40324	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40325	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40326	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40327	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40328	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40329	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40330	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40331	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40332	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40333	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
40281	4.35	-	4.35
40282	13.44	-	13.44
40283	6.15	-	6.15
40284	8.13	-	8.13
40285	1.40	-	1.40
40286	1.27	-	1.27
40287	6.26	-	6.26
40288	0.03	-	0.03
40289	0.12	-	0.12
40290	8.70	-	8.70
40291	6.62	-	6.62
40292	32.53	-	32.53
40293	12.12	-	12.12
40294	(0.26)	-	(0.26)
40295	0.35	-	0.35
40296	0.27	-	0.27
40297	1.15	-	1.15
40298	1.92	-	1.92
40299	3.57	-	3.57
40300	1.16	-	1.16
40301	11.24	-	11.24
40302	29.20	-	29.20
40303	0.18	-	0.18
40304	5.68	-	5.68
40305	2.06	-	2.06
40306	1.77	-	1.77
40307	1.15	-	1.15
40308	5.00	-	5.00
40309	7.53	-	7.53
40310	0.79	-	0.79
40311	2.26	-	2.26
40312	2.91	-	2.91
40313	1.42	-	1.42
40314	0.51	-	0.51
40315	13.97	-	13.97
40316	0.44	-	0.44
40317	2.70	-	2.70
40318	0.48	-	0.48
40319	-	(0.75)	(0.75)
40320	-	0.42	0.42
40321	-	3.96	3.96
40322	-	0.40	0.40
40323	-	0.68	0.68
40324	-	1.15	1.15
40325	-	1.37	1.37
40326	-	0.82	0.82
40327	-	0.69	0.69
40328	-	2.01	2.01
40329	-	4.67	4.67
40330	-	0.71	0.71
40331	-	1.17	1.17
40332	-	1.32	1.32
40333	-	1.61	1.61

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40334	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40335	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40336	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40337	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40338	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40339	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40340	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40341	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40342	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40343	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40344	Sep-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40345	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40346	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
40347	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40348	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
40349	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40350	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40351	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40352	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40353	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40354	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40355	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40356	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40357	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40358	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40359	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40360	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40361	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40362	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40363	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40364	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40365	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40366	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40367	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40368	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40369	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40370	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
40371	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
40372	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40373	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
40374	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40375	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40376	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40377	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
40378	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40379	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40380	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
40381	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40382	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40383	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40384	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40385	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40386	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40334	-	6.64	6.64
40335	-	1.65	1.65
40336	-	1.06	1.06
40337	-	1.51	1.51
40338	-	0.65	0.65
40339	-	0.33	0.33
40340	-	6.07	6.07
40341	-	3.56	3.56
40342	-	1.85	1.85
40343	-	1.15	1.15
40344	-	1.24	1.24
40345	1,256.24	314.06	1,570.30
40346	0.23	0.06	0.29
40347	48.06	12.02	60.08
40348	48.66	12.17	60.83
40349	633.73	158.43	792.16
40350	473.15	118.29	591.44
40351	(24.66)	(6.16)	(30.82)
40352	(9.86)	(2.47)	(12.33)
40353	193.09	48.27	241.36
40354	54.40	13.60	68.00
40355	24.54	6.13	30.67
40356	550.14	137.54	687.68
40357	19.25	4.81	24.06
40358	1.58	0.40	1.98
40359	28.94	7.24	36.18
40360	175.50	43.88	219.38
40361	248.31	62.08	310.39
40362	64.02	16.01	80.03
40363	198.85	49.71	248.56
40364	91.33	22.83	114.16
40365	262.26	65.57	327.83
40366	484.50	121.12	605.62
40367	1,533.01	383.25	1,916.26
40368	388.02	97.00	485.02
40369	377.17	94.29	471.46
40370	168.64	42.16	210.80
40371	81.38	20.35	101.73
40372	611.48	152.87	764.35
40373	199.96	49.99	249.95
40374	82.82	20.71	103.53
40375	1,351.86	337.97	1,689.83
40376	178.59	44.65	223.24
40377	61.90	15.47	77.37
40378	2,485.98	621.49	3,107.47
40379	669.82	167.46	837.28
40380	113.53	28.38	141.91
40381	286.06	71.51	357.57
40382	172.17	43.04	215.21
40383	30.84	7.71	38.55
40384	748.58	187.14	935.72
40385	773.27	193.32	966.59
40386	629.05	157.26	786.31

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
40387	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
40388	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40389	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
40390	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
40391	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
40392	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
40393	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
40394	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
40395	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
40396	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
40397	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
40398	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
40399	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
40400	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
40401	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
40402	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
40403	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
40404	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
40405	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
40406	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
40407	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
40408	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
40409	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
40410	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
40411	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
40412	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
40413	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40414	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
40415	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
40416	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
40417	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
40418	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
40419	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40420	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
40421	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
40422	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
40423	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40424	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
40425	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
40426	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
40427	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
40428	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
40429	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40430	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
40431	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
40432	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
40433	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
40434	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
40435	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
40436	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
40437	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
40438	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
40439	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40387	201.57	50.39	251.96
40388	510.26	127.57	637.83
40389	342.56	85.64	428.20
40390	1,390.50	347.63	1,738.13
40391	474.77	118.69	593.46
40392	442.19	110.55	552.74
40393	2,858.33	714.58	3,572.91
40394	79.77	19.94	99.71
40395	112.40	28.10	140.50
40396	35.41	8.85	44.26
40397	274.69	68.67	343.36
40398	515.94	128.99	644.93
40399	301.62	75.41	377.03
40400	150.13	37.53	187.66
40401	145.24	36.31	181.55
40402	189.98	47.49	237.47
40403	236.94	59.23	296.17
40404	76.85	19.21	96.06
40405	501.44	125.36	626.80
40406	95.36	23.84	119.20
40407	186.39	46.60	232.99
40408	277.30	69.32	346.62
40409	6.10	1.52	7.62
40410	144.65	36.16	180.81
40411	266.88	66.72	333.60
40412	87.58	21.89	109.47
40413	137.98	34.49	172.47
40414	194.40	48.60	243.00
40415	113.93	28.48	142.41
40416	47.45	11.86	59.31
40417	(21.21)	(5.30)	(26.51)
40418	10.09	2.52	12.61
40419	177.27	44.32	221.59
40420	175.76	43.94	219.70
40421	3.89	0.97	4.86
40422	0.90	0.22	1.12
40423	234.08	58.52	292.60
40424	268.04	67.01	335.05
40425	57.06	14.27	71.33
40426	390.54	97.64	488.18
40427	1,181.18	295.29	1,476.47
40428	13.65	3.41	17.06
40429	1,018.64	254.66	1,273.30
40430	165.02	41.25	206.27
40431	5.71	1.43	7.14
40432	6.50	1.62	8.12
40433	419.71	104.93	524.64
40434	169.94	42.49	212.43
40435	2.53	0.63	3.16
40436	3,010.08	752.52	3,762.60
40437	1,965.62	491.41	2,457.03
40438	943.85	235.96	1,179.81
40439	720.10	180.03	900.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		(see legend)
40440	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
40441	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
40442	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
40443	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
40444	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40445	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
40446	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
40447	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
40448	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
40449	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
40450	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
40451	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
40452	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
40453	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
40454	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
40455	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40456	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
40457	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40458	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
40459	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
40460	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
40461	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
40462	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
40463	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
40464	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
40465	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
40466	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
40467	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
40468	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
40469	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
40470	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
40471	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
40472	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
40473	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
40474	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
40475	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
40476	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
40477	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
40478	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
40479	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
40480	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
40481	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
40482	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
40483	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
40484	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40485	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
40486	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
40487	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
40488	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
40489	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
40490	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
40491	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
40492	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40440	438.38	109.60	547.98
40441	1,009.56	252.39	1,261.95
40442	727.54	181.88	909.42
40443	539.42	134.86	674.28
40444	2,677.61	669.40	3,347.01
40445	960.55	240.14	1,200.69
40446	360.99	90.25	451.24
40447	5,707.55	1,426.89	7,134.44
40448	814.24	203.56	1,017.80
40449	113.54	28.38	141.92
40450	1,901.98	475.50	2,377.48
40451	173.87	43.47	217.34
40452	209.50	52.38	261.88
40453	1,225.90	306.48	1,532.38
40454	675.78	168.94	844.72
40455	1,701.29	425.32	2,126.61
40456	1,027.85	256.96	1,284.81
40457	1,756.94	439.24	2,196.18
40458	361.82	90.46	452.28
40459	4,782.24	1,195.56	5,977.80
40460	1,909.14	477.29	2,386.43
40461	2,360.07	590.02	2,950.09
40462	8,819.71	2,204.93	11,024.64
40463	354.12	88.53	442.65
40464	601.86	150.46	752.32
40465	265.15	66.29	331.44
40466	1,381.89	345.47	1,727.36
40467	524.14	131.03	655.17
40468	442.72	110.68	553.40
40469	746.45	186.61	933.06
40470	382.21	95.55	477.76
40471	370.14	92.53	462.67
40472	1,420.81	355.20	1,776.01
40473	(1.58)	(0.40)	(1.98)
40474	786.05	196.51	982.56
40475	658.92	164.73	823.65
40476	107.74	26.93	134.67
40477	248.78	62.19	310.97
40478	386.53	96.63	483.16
40479	15.98	3.99	19.97
40480	740.26	185.06	925.32
40481	192.19	48.05	240.24
40482	144.58	36.15	180.73
40483	145.95	36.49	182.44
40484	137.98	34.49	172.47
40485	342.01	85.50	427.51
40486	1,469.88	367.47	1,837.35
40487	896.62	224.16	1,120.78
40488	865.25	216.31	1,081.56
40489	402.34	100.59	502.93
40490	727.62	181.90	909.52
40491	381.11	95.28	476.39
40492	1,477.82	369.45	1,847.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		(see legend)
40493	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
40494	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
40495	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
40496	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
40497	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
40498	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
40499	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
40500	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
40501	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
40502	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40503	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
40504	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40505	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
40506	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
40507	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
40508	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
40509	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
40510	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
40511	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
40512	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
40513	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
40514	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
40515	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
40516	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
40517	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
40518	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
40519	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
40520	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
40521	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
40522	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
40523	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
40524	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
40525	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
40526	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct	
40527	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
40528	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
40529	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
40530	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
40531	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
40532	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
40533	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
40534	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40535	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
40536	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
40537	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
40538	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
40539	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
40540	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
40541	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40542	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40543	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
40544	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
40545	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40493	442.82	110.71	553.53
40494	322.04	80.51	402.55
40495	2,030.42	507.61	2,538.03
40496	736.02	184.00	920.02
40497	79.47	19.87	99.34
40498	1,528.07	382.02	1,910.09
40499	106.82	26.70	133.52
40500	577.98	144.50	722.48
40501	637.66	159.41	797.07
40502	1,117.75	279.44	1,397.19
40503	974.70	243.68	1,218.38
40504	496.74	124.18	620.92
40505	3,520.19	880.05	4,400.24
40506	1,577.74	394.44	1,972.18
40507	1,019.00	254.75	1,273.75
40508	3,147.50	786.88	3,934.38
40509	344.46	86.12	430.58
40510	740.49	185.12	925.61
40511	258.96	64.74	323.70
40512	154.54	38.63	193.17
40513	251.02	62.75	313.77
40514	539.44	134.86	674.30
40515	136.17	34.04	170.21
40516	3.44	0.86	4.30
40517	299.89	74.97	374.86
40518	686.67	171.67	858.34
40519	668.36	167.09	835.45
40520	136.76	34.19	170.95
40521	400.71	100.18	500.89
40522	456.98	114.24	571.22
40523	193.43	48.36	241.79
40524	160.77	40.19	200.96
40525	209.78	52.44	262.22
40526	1,222.36	305.59	1,527.95
40527	1,649.51	412.38	2,061.89
40528	857.98	214.49	1,072.47
40529	(11.31)	(2.83)	(14.14)
40530	632.02	158.01	790.03
40531	614.57	153.64	768.21
40532	635.14	158.78	793.92
40533	67.27	16.82	84.09
40534	750.78	187.70	938.48
40535	520.39	130.10	650.49
40536	3,237.17	809.29	4,046.46
40537	164.38	41.09	205.47
40538	135.13	33.78	168.91
40539	138.79	34.70	173.49
40540	660.30	165.08	825.38
40541	1,196.70	299.18	1,495.88
40542	1,079.28	269.82	1,349.10
40543	374.54	93.64	468.18
40544	978.32	244.58	1,222.90
40545	178.18	44.54	222.72

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
40546	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
40547	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
40548	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
40549	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
40550	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
40551	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
40552	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
40553	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
40554	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
40555	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
40556	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
40557	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
40558	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
40559	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
40560	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
40561	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
40562	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
40563	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
40564	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40565	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
40566	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
40567	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
40568	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
40569	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
40570	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
40571	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
40572	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
40573	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
40574	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
40575	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40576	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
40577	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40578	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40579	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40580	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
40581	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
40582	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
40583	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40584	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
40585	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40586	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
40587	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
40588	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
40589	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
40590	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
40591	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
40592	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
40593	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
40594	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
40595	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
40596	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40597	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
40598	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40546	1,092.14	273.03	1,365.17
40547	4,910.26	1,227.56	6,137.82
40548	118.30	29.57	147.87
40549	894.79	223.70	1,118.49
40550	251.12	62.78	313.90
40551	101.17	25.29	126.46
40552	145.98	36.50	182.48
40553	130.95	32.74	163.69
40554	223.98	56.00	279.98
40555	898.16	224.54	1,122.70
40556	7.12	1.78	8.90
40557	289.88	72.47	362.35
40558	(14.05)	(3.51)	(17.56)
40559	55.76	13.94	69.70
40560	10.89	2.72	13.61
40561	123.74	30.94	154.68
40562	195.66	48.91	244.57
40563	58.38	14.60	72.98
40564	124.18	31.05	155.23
40565	60.95	15.24	76.19
40566	1,506.96	-	1,506.96
40567	218.22	-	218.22
40568	63.16	-	63.16
40569	364.10	-	364.10
40570	122.09	-	122.09
40571	171.23	-	171.23
40572	(29.66)	-	(29.66)
40573	168.34	-	168.34
40574	181.63	-	181.63
40575	7.91	-	7.91
40576	(149.36)	-	(149.36)
40577	15.86	-	15.86
40578	5.14	-	5.14
40579	75.92	-	75.92
40580	171.99	-	171.99
40581	1.98	-	1.98
40582	201.95	-	201.95
40583	500.03	-	500.03
40584	1,868.96	-	1,868.96
40585	68.19	-	68.19
40586	17.69	-	17.69
40587	143.65	-	143.65
40588	73.55	-	73.55
40589	5.91	-	5.91
40590	212.48	-	212.48
40591	(0.58)	-	(0.58)
40592	182.44	-	182.44
40593	214.50	-	214.50
40594	2,226.95	-	2,226.95
40595	114.80	-	114.80
40596	52.91	-	52.91
40597	137.23	-	137.23
40598	725.51	-	725.51

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40599	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40600	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40601	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40602	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40603	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40604	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40605	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40606	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40607	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40608	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40609	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40610	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40611	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40612	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40613	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40614	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40615	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40616	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40617	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40618	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40619	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40620	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40621	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40622	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40623	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40624	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40625	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40626	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40627	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40628	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40629	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40630	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40631	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40632	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40633	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40634	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40635	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40636	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40637	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40638	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40639	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40640	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40641	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40642	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40643	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40644	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40645	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40646	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40647	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40648	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40649	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40650	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40651	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40599	179.41	-	179.41
40600	1,065.52	-	1,065.52
40601	23.20	-	23.20
40602	115.29	-	115.29
40603	19.17	-	19.17
40604	29.49	-	29.49
40605	109.29	-	109.29
40606	4.33	-	4.33
40607	1,037.82	-	1,037.82
40608	574.28	-	574.28
40609	14.65	-	14.65
40610	391.36	-	391.36
40611	203.12	-	203.12
40612	123.75	-	123.75
40613	325.67	-	325.67
40614	111.24	-	111.24
40615	2,710.59	-	2,710.59
40616	377.25	-	377.25
40617	71.89	-	71.89
40618	181.64	-	181.64
40619	202.49	-	202.49
40620	236.68	-	236.68
40621	782.76	-	782.76
40622	99.40	-	99.40
40623	101.94	-	101.94
40624	204.40	-	204.40
40625	(12.58)	-	(12.58)
40626	111.32	-	111.32
40627	66.09	-	66.09
40628	3.95	-	3.95
40629	(10.28)	-	(10.28)
40630	0.99	-	0.99
40631	(6.71)	-	(6.71)
40632	260.70	-	260.70
40633	325.69	-	325.69
40634	95.42	-	95.42
40635	1,050.45	-	1,050.45
40636	43.38	-	43.38
40637	(117.84)	-	(117.84)
40638	27.29	-	27.29
40639	349.92	-	349.92
40640	23.64	-	23.64
40641	193.88	-	193.88
40642	41.13	-	41.13
40643	925.46	-	925.46
40644	341.31	-	341.31
40645	1,717.52	-	1,717.52
40646	169.75	-	169.75
40647	91.44	-	91.44
40648	195.78	-	195.78
40649	208.78	-	208.78
40650	112.56	-	112.56
40651	1,437.28	-	1,437.28

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40652	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40653	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40654	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40655	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40656	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40657	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40658	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40659	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40660	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40661	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40662	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40663	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40664	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40665	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40666	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40667	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40668	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40669	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40670	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40671	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40672	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40673	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40674	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40675	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40676	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40677	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40678	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40679	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40680	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40681	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40682	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40683	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40684	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40685	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40686	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40687	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40688	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40689	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40690	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
40691	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40692	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40693	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40694	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40695	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40696	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40697	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40698	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40699	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40700	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40701	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40702	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40703	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40704	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40652	3,016.85	-	3,016.85
40653	118.78	-	118.78
40654	185.60	-	185.60
40655	620.40	-	620.40
40656	125.03	-	125.03
40657	1,617.48	-	1,617.48
40658	1,011.36	-	1,011.36
40659	42.99	-	42.99
40660	275.86	-	275.86
40661	209.61	-	209.61
40662	26.26	-	26.26
40663	7.62	-	7.62
40664	510.59	-	510.59
40665	432.82	-	432.82
40666	833.25	-	833.25
40667	1,555.34	-	1,555.34
40668	5,613.24	-	5,613.24
40669	359.46	-	359.46
40670	234.57	-	234.57
40671	17.73	-	17.73
40672	282.36	-	282.36
40673	699.36	-	699.36
40674	779.11	-	779.11
40675	156.77	-	156.77
40676	1,218.15	-	1,218.15
40677	335.81	-	335.81
40678	111.29	-	111.29
40679	409.43	-	409.43
40680	423.12	-	423.12
40681	215.00	-	215.00
40682	412.75	-	412.75
40683	1,275.95	-	1,275.95
40684	584.09	-	584.09
40685	771.20	-	771.20
40686	132.89	-	132.89
40687	120.89	-	120.89
40688	593.63	-	593.63
40689	2.54	-	2.54
40690	11.90	-	11.90
40691	629.02	-	629.02
40692	826.19	-	826.19
40693	3,085.84	-	3,085.84
40694	1,151.20	-	1,151.20
40695	(25.10)	-	(25.10)
40696	33.04	-	33.04
40697	109.07	-	109.07
40698	24.96	-	24.96
40699	182.41	-	182.41
40700	338.86	-	338.86
40701	110.61	-	110.61
40702	1,066.57	-	1,066.57
40703	2,767.46	-	2,767.46
40704	16.87	-	16.87

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40705	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40706	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40707	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40708	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40709	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40710	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40711	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40712	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40713	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40714	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40715	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40716	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40717	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40718	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40719	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40720	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40721	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40722	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40723	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40724	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40725	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40726	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40727	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40728	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40729	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40730	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40731	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40732	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40733	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40734	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40735	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40736	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40737	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40738	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40739	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40740	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40741	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40742	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40743	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40744	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
40745	Sep-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40746	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40747	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
40748	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40749	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
40750	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40751	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40752	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40753	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40754	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40755	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40756	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40757	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40705	539.09	-	539.09
40706	195.68	-	195.68
40707	167.84	-	167.84
40708	109.20	-	109.20
40709	474.20	-	474.20
40710	714.56	-	714.56
40711	74.66	-	74.66
40712	214.19	-	214.19
40713	275.51	-	275.51
40714	48.33	-	48.33
40715	134.99	-	134.99
40716	1,324.60	-	1,324.60
40717	40.36	-	40.36
40718	256.32	-	256.32
40719	45.44	-	45.44
40720	-	(70.26)	(70.26)
40721	-	40.44	40.44
40722	-	375.73	375.73
40723	-	37.35	37.35
40724	-	63.98	63.98
40725	-	109.29	109.29
40726	-	130.73	130.73
40727	-	77.49	77.49
40728	-	65.18	65.18
40729	-	190.33	190.33
40730	-	443.33	443.33
40731	-	67.38	67.38
40732	-	111.91	111.91
40733	-	125.03	125.03
40734	-	152.92	152.92
40735	-	630.63	630.63
40736	-	155.88	155.88
40737	-	100.35	100.35
40738	-	142.39	142.39
40739	-	62.12	62.12
40740	-	31.44	31.44
40741	-	575.65	575.65
40742	-	338.49	338.49
40743	-	175.80	175.80
40744	-	109.20	109.20
40745	-	117.55	117.55
40746	16.75	4.19	20.94
40747	-	-	-
40748	0.65	0.16	0.81
40749	0.65	0.16	0.81
40750	8.45	2.11	10.56
40751	6.30	1.57	7.87
40752	(0.42)	(0.10)	(0.52)
40753	(0.21)	(0.05)	(0.26)
40754	4.04	1.01	5.05
40755	1.14	0.29	1.43
40756	0.51	0.13	0.64
40757	11.53	2.88	14.41

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40758	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40759	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40760	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40761	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40762	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40763	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40764	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40765	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40766	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40767	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40768	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40769	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40770	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40771	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
40772	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
40773	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40774	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
40775	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40776	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40777	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40778	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
40779	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40780	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40781	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
40782	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40783	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40784	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40785	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40786	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40787	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40788	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
40789	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40790	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
40791	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40792	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40793	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
40794	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40795	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
40796	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40797	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
40798	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40799	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
40800	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
40801	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40802	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40803	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40804	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40805	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
40806	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40807	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40808	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
40809	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
40810	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40758	0.41	0.10	0.51
40759	0.03	0.01	0.04
40760	0.61	0.15	0.76
40761	3.67	0.92	4.59
40762	5.20	1.30	6.50
40763	1.34	0.34	1.68
40764	4.17	1.04	5.21
40765	1.91	0.48	2.39
40766	5.50	1.37	6.87
40767	10.14	2.54	12.68
40768	32.13	8.03	40.16
40769	8.15	2.04	10.19
40770	7.88	1.97	9.85
40771	3.53	0.88	4.41
40772	1.70	0.43	2.13
40773	12.78	3.19	15.97
40774	4.18	1.05	5.23
40775	1.74	0.43	2.17
40776	28.30	7.08	35.38
40777	3.74	0.93	4.67
40778	1.30	0.33	1.63
40779	52.10	13.02	65.12
40780	14.03	3.51	17.54
40781	2.38	0.59	2.97
40782	6.00	1.50	7.50
40783	3.61	0.90	4.51
40784	0.65	0.16	0.81
40785	15.70	3.92	19.62
40786	16.21	4.05	20.26
40787	13.17	3.29	16.46
40788	4.22	1.06	5.28
40789	10.69	2.67	13.36
40790	7.18	1.80	8.98
40791	29.14	7.29	36.43
40792	9.94	2.48	12.42
40793	9.28	2.32	11.60
40794	59.88	14.97	74.85
40795	1.67	0.42	2.09
40796	2.35	0.59	2.94
40797	0.74	0.19	0.93
40798	5.74	1.44	7.18
40799	10.81	2.70	13.51
40800	6.31	1.58	7.89
40801	3.14	0.78	3.92
40802	3.05	0.76	3.81
40803	3.98	1.00	4.98
40804	4.96	1.24	6.20
40805	1.61	0.40	2.01
40806	10.50	2.63	13.13
40807	2.00	0.50	2.50
40808	3.90	0.98	4.88
40809	5.81	1.45	7.26
40810	0.13	0.03	0.16

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40811	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
40812	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40813	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40814	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40815	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40816	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40817	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40818	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40819	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40820	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40821	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40822	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40823	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40824	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40825	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40826	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40827	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40828	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40829	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40830	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40831	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40832	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40833	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40834	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40835	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40836	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40837	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40838	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40839	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40840	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
40841	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
40842	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40843	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
40844	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40845	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40846	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40847	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
40848	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40849	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40850	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
40851	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40852	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40853	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40854	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40855	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40856	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40857	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
40858	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40859	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
40860	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40861	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40862	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
40863	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40811	3.04	0.76	3.80
40812	5.60	1.40	7.00
40813	1.83	0.46	2.29
40814	2.89	0.72	3.61
40815	4.07	1.02	5.09
40816	2.39	0.60	2.99
40817	0.99	0.25	1.24
40818	(0.45)	(0.11)	(0.56)
40819	0.21	0.05	0.26
40820	3.71	0.93	4.64
40821	3.69	0.92	4.61
40822	0.08	0.02	0.10
40823	0.02	-	0.02
40824	4.90	1.22	6.12
40825	5.61	1.40	7.01
40826	1.19	0.30	1.49
40827	8.18	2.05	10.23
40828	24.75	6.19	30.94
40829	0.29	0.07	0.36
40830	21.34	5.34	26.68
40831	3.46	0.86	4.32
40832	0.12	0.03	0.15
40833	0.14	0.03	0.17
40834	8.79	2.20	10.99
40835	3.56	0.89	4.45
40836	0.06	0.01	0.07
40837	63.05	15.76	78.81
40838	41.18	10.30	51.48
40839	19.78	4.95	24.73
40840	15.09	3.77	18.86
40841	9.18	2.30	11.48
40842	21.15	5.29	26.44
40843	15.24	3.81	19.05
40844	11.30	2.83	14.13
40845	56.08	14.02	70.10
40846	20.11	5.03	25.14
40847	7.56	1.89	9.45
40848	119.57	29.89	149.46
40849	17.05	4.26	21.31
40850	2.38	0.59	2.97
40851	39.85	9.96	49.81
40852	3.64	0.91	4.55
40853	4.39	1.10	5.49
40854	25.67	6.42	32.09
40855	14.16	3.54	17.70
40856	35.64	8.91	44.55
40857	21.54	5.38	26.92
40858	36.82	9.20	46.02
40859	7.58	1.89	9.47
40860	100.18	25.05	125.23
40861	39.98	10.00	49.98
40862	49.44	12.36	61.80
40863	184.73	46.18	230.91

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
40864	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
40865	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40866	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
40867	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40868	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
40869	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
40870	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40871	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40872	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40873	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40874	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40875	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
40876	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40877	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40878	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
40879	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
40880	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
40881	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
40882	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40883	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40884	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40885	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40886	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40887	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40888	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40889	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40890	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
40891	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40892	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40893	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40894	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40895	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
40896	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40897	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40898	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
40899	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40900	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40901	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40902	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
40903	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40904	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
40905	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40906	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40907	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40908	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
40909	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40910	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
40911	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40912	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
40913	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
40914	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
40915	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40916	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40864	7.42	1.85	9.27
40865	12.60	3.15	15.75
40866	5.55	1.39	6.94
40867	28.94	7.24	36.18
40868	10.98	2.75	13.73
40869	9.27	2.32	11.59
40870	15.63	3.91	19.54
40871	8.01	2.00	10.01
40872	7.75	1.94	9.69
40873	29.77	7.44	37.21
40874	(0.03)	(0.01)	(0.04)
40875	16.46	4.12	20.58
40876	13.80	3.45	17.25
40877	2.26	0.56	2.82
40878	5.21	1.30	6.51
40879	8.10	2.02	10.12
40880	0.34	0.08	0.42
40881	15.51	3.88	19.39
40882	4.02	1.01	5.03
40883	3.03	0.76	3.79
40884	3.06	0.76	3.82
40885	2.89	0.72	3.61
40886	7.17	1.79	8.96
40887	30.79	7.70	38.49
40888	18.78	4.70	23.48
40889	18.11	4.53	22.64
40890	8.44	2.11	10.55
40891	15.24	3.81	19.05
40892	7.98	2.00	9.98
40893	30.96	7.74	38.70
40894	9.28	2.32	11.60
40895	6.74	1.69	8.43
40896	42.53	10.63	53.16
40897	15.42	3.85	19.27
40898	1.66	0.42	2.08
40899	32.01	8.00	40.01
40900	2.24	0.56	2.80
40901	12.10	3.03	15.13
40902	13.36	3.34	16.70
40903	23.42	5.86	29.28
40904	20.42	5.10	25.52
40905	10.40	2.60	13.00
40906	73.74	18.44	92.18
40907	33.06	8.26	41.32
40908	21.33	5.33	26.66
40909	65.88	16.47	82.35
40910	7.22	1.80	9.02
40911	15.51	3.88	19.39
40912	5.42	1.35	6.77
40913	3.24	0.81	4.05
40914	5.26	1.31	6.57
40915	11.30	2.83	14.13
40916	2.86	0.71	3.57

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
40917	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40918	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40919	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
40920	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40921	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40922	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
40923	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
40924	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40925	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40926	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40927	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
40928	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40929	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
40930	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40931	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
40932	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
40933	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
40934	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
40935	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40936	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
40937	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40938	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
40939	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40940	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
40941	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40942	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40943	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40944	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
40945	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
40946	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
40947	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
40948	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
40949	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
40950	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
40951	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
40952	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
40953	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
40954	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40955	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
40956	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
40957	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40958	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
40959	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
40960	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
40961	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
40962	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
40963	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40964	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40965	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40966	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
40967	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40968	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
40969	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40917	0.07	0.02	0.09
40918	6.28	1.57	7.85
40919	14.38	3.60	17.98
40920	14.00	3.50	17.50
40921	2.86	0.72	3.58
40922	8.39	2.10	10.49
40923	9.58	2.39	11.97
40924	4.06	1.01	5.07
40925	3.37	0.84	4.21
40926	4.39	1.10	5.49
40927	25.61	6.40	32.01
40928	34.57	8.64	43.21
40929	17.98	4.49	22.47
40930	(0.24)	(0.06)	(0.30)
40931	13.24	3.31	16.55
40932	12.87	3.22	16.09
40933	13.30	3.33	16.63
40934	1.41	0.35	1.76
40935	15.73	3.93	19.66
40936	10.90	2.73	13.63
40937	67.82	16.95	84.77
40938	3.44	0.86	4.30
40939	2.83	0.71	3.54
40940	2.90	0.73	3.63
40941	13.83	3.46	17.29
40942	25.07	6.27	31.34
40943	22.62	5.65	28.27
40944	7.85	1.96	9.81
40945	20.50	5.13	25.63
40946	3.74	0.93	4.67
40947	22.90	5.72	28.62
40948	102.86	25.71	128.57
40949	2.48	0.62	3.10
40950	18.74	4.69	23.43
40951	5.26	1.32	6.58
40952	2.12	0.53	2.65
40953	3.06	0.76	3.82
40954	2.74	0.69	3.43
40955	4.69	1.17	5.86
40956	18.82	4.70	23.52
40957	0.15	0.04	0.19
40958	6.07	1.52	7.59
40959	(0.30)	(0.07)	(0.37)
40960	1.17	0.29	1.46
40961	0.23	0.06	0.29
40962	2.59	0.65	3.24
40963	4.10	1.02	5.12
40964	1.22	0.31	1.53
40965	2.60	0.65	3.25
40966	1.28	0.32	1.60
40967	20.17	-	20.17
40968	2.92	-	2.92
40969	1.32	-	1.32

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
40970	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
40971	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40972	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
40973	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
40974	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40975	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40976	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40977	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
40978	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40979	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40980	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40981	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
40982	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
40983	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
40984	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40985	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40986	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40987	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
40988	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
40989	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40990	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
40991	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
40992	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
40993	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
40994	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
40995	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
40996	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
40997	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40998	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
40999	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41000	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
41001	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
41002	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
41003	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41004	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41005	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41006	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41007	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
41008	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
41009	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41010	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
41011	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
41012	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41013	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41014	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41015	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41016	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41017	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41018	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41019	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41020	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41021	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
41022	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
40970	7.62	-	7.62
40971	2.49	-	2.49
40972	3.59	-	3.59
40973	(0.62)	-	(0.62)
40974	3.53	-	3.53
40975	3.80	-	3.80
40976	0.17	-	0.17
40977	(3.13)	-	(3.13)
40978	0.33	-	0.33
40979	0.11	-	0.11
40980	1.59	-	1.59
40981	3.60	-	3.60
40982	0.04	-	0.04
40983	4.23	-	4.23
40984	10.47	-	10.47
40985	39.15	-	39.15
40986	1.43	-	1.43
40987	0.37	-	0.37
40988	3.01	-	3.01
40989	0.12	-	0.12
40990	1.54	-	1.54
40991	4.45	-	4.45
40992	(0.01)	-	(0.01)
40993	3.83	-	3.83
40994	4.49	-	4.49
40995	46.65	-	46.65
40996	2.40	-	2.40
40997	2.87	-	2.87
40998	1.11	-	1.11
40999	15.19	-	15.19
41000	22.27	-	22.27
41001	3.76	-	3.76
41002	0.49	-	0.49
41003	2.42	-	2.42
41004	0.40	-	0.40
41005	0.62	-	0.62
41006	2.29	-	2.29
41007	0.09	-	0.09
41008	21.74	-	21.74
41009	12.03	-	12.03
41010	0.31	-	0.31
41011	8.20	-	8.20
41012	4.26	-	4.26
41013	2.60	-	2.60
41014	2.33	-	2.33
41015	6.82	-	6.82
41016	56.77	-	56.77
41017	7.90	-	7.90
41018	1.50	-	1.50
41019	3.80	-	3.80
41020	4.24	-	4.24
41021	4.96	-	4.96
41022	16.40	-	16.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
41023	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41024	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41025	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
41026	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
41027	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41028	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
41029	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
41030	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41031	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
41032	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
41033	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41034	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41035	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41036	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
41037	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
41038	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41039	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41040	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41041	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41042	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
41043	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
41044	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
41045	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41046	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
41047	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41048	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41049	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41050	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41051	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41052	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41053	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
41054	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41055	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41056	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41057	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41058	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
41059	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41060	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
41061	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
41062	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41063	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41064	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41065	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41066	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41067	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41068	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41069	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41070	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41071	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41072	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41073	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41074	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
41075	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41023	2.09	-	2.09
41024	2.14	-	2.14
41025	4.28	-	4.28
41026	(0.26)	-	(0.26)
41027	2.33	-	2.33
41028	1.41	-	1.41
41029	0.08	-	0.08
41030	(0.22)	-	(0.22)
41031	0.02	-	0.02
41032	(0.14)	-	(0.14)
41033	5.45	-	5.45
41034	6.83	-	6.83
41035	2.00	-	2.00
41036	21.96	-	21.96
41037	0.91	-	0.91
41038	(2.47)	-	(2.47)
41039	0.57	-	0.57
41040	0.50	-	0.50
41041	7.33	-	7.33
41042	4.06	-	4.06
41043	0.86	-	0.86
41044	19.38	-	19.38
41045	7.15	-	7.15
41046	35.98	-	35.98
41047	3.55	-	3.55
41048	1.92	-	1.92
41049	4.09	-	4.09
41050	2.36	-	2.36
41051	4.38	-	4.38
41052	30.12	-	30.12
41053	63.34	-	63.34
41054	13.00	-	13.00
41055	3.89	-	3.89
41056	2.49	-	2.49
41057	2.62	-	2.62
41058	33.88	-	33.88
41059	21.20	-	21.20
41060	0.90	-	0.90
41061	5.78	-	5.78
41062	4.39	-	4.39
41063	10.69	-	10.69
41064	0.16	-	0.16
41065	0.55	-	0.55
41066	17.45	-	17.45
41067	9.06	-	9.06
41068	117.55	-	117.55
41069	32.57	-	32.57
41070	7.53	-	7.53
41071	4.92	-	4.92
41072	5.92	-	5.92
41073	0.37	-	0.37
41074	14.66	-	14.66
41075	16.32	-	16.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41076	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41077	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
41078	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41079	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41080	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41081	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41082	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41083	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41084	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
41085	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
41086	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41087	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
41088	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41089	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41090	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41091	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41092	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41093	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41094	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41095	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41096	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41097	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
41098	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
41099	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
41100	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41101	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
41102	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41103	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41104	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
41105	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
41106	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41107	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41108	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41109	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41110	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
41111	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41112	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
41113	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
41114	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41115	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41116	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41117	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41118	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41119	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41120	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
41121	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
41122	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41123	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41124	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41125	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41126	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41127	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41128	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41076	3.28	-	3.28
41077	25.52	-	25.52
41078	8.57	-	8.57
41079	2.33	-	2.33
41080	7.03	-	7.03
41081	8.87	-	8.87
41082	4.50	-	4.50
41083	8.64	-	8.64
41084	26.72	-	26.72
41085	12.22	-	12.22
41086	16.15	-	16.15
41087	2.78	-	2.78
41088	2.53	-	2.53
41089	12.44	-	12.44
41090	0.05	-	0.05
41091	0.25	-	0.25
41092	17.30	-	17.30
41093	13.18	-	13.18
41094	24.11	-	24.11
41095	64.66	-	64.66
41096	(0.53)	-	(0.53)
41097	0.69	-	0.69
41098	0.51	-	0.51
41099	2.29	-	2.29
41100	3.82	-	3.82
41101	7.10	-	7.10
41102	2.32	-	2.32
41103	22.35	-	22.35
41104	58.08	-	58.08
41105	0.35	-	0.35
41106	3.51	-	3.51
41107	4.10	-	4.10
41108	11.29	-	11.29
41109	2.29	-	2.29
41110	9.93	-	9.93
41111	14.97	-	14.97
41112	1.56	-	1.56
41113	4.49	-	4.49
41114	5.77	-	5.77
41115	2.83	-	2.83
41116	1.01	-	1.01
41117	27.74	-	27.74
41118	0.86	-	0.86
41119	5.37	-	5.37
41120	0.95	-	0.95
41121	-	(1.48)	(1.48)
41122	-	0.84	0.84
41123	-	7.87	7.87
41124	-	0.78	0.78
41125	-	1.34	1.34
41126	-	2.29	2.29
41127	-	2.74	2.74
41128	-	1.62	1.62

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41129	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41130	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41131	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41132	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41133	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41134	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41135	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41136	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41137	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41138	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41139	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41140	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
41141	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41142	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41143	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41144	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
41145	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41146	Sep-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41147	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
41148	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
41149	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
41150	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
41151	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
41152	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
41153	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41154	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41155	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41156	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41157	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41158	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
41159	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Direct
41160	Sep-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Direct
41161	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41162	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
41163	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Project Engineering Services	Indirect
41164	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41165	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41166	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Project Engineering Services	Indirect
41167	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41168	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
41169	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
41170	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41171	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	Project Engineering Services	Indirect
41172	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
41173	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41174	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41175	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
41176	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
41177	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
41178	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41179	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	IT Security and Administrative Services	Indirect
41180	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41181	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41129	-	1.36	1.36
41130	-	3.99	3.99
41131	-	9.29	9.29
41132	-	1.40	1.40
41133	-	2.34	2.34
41134	-	2.62	2.62
41135	-	3.20	3.20
41136	-	13.21	13.21
41137	-	3.27	3.27
41138	-	2.10	2.10
41139	-	2.98	2.98
41140	-	1.30	1.30
41141	-	0.66	0.66
41142	-	12.06	12.06
41143	-	7.09	7.09
41144	-	3.68	3.68
41145	-	2.29	2.29
41146	-	2.46	2.46
41147	530.09	-	530.09
41148	3,008.42	-	3,008.42
41149	2,752.38	-	2,752.38
41150	149.85	-	149.85
41151	3,058.20	-	3,058.20
41152	435.62	-	435.62
41153	45.64	-	45.64
41154	161.45	-	161.45
41155	931.43	-	931.43
41156	132.67	-	132.67
41157	916.27	-	916.27
41158	838.29	-	838.29
41159	1,894.36	-	1,894.36
41160	(1,894.36)	-	(1,894.36)
41161	114.24	-	114.24
41162	117.23	-	117.23
41163	132.76	-	132.76
41164	3,077.98	-	3,077.98
41165	272.54	-	272.54
41166	18.25	-	18.25
41167	120.04	-	120.04
41168	456.31	-	456.31
41169	367.04	-	367.04
41170	222.92	-	222.92
41171	779.13	-	779.13
41172	78.42	-	78.42
41173	397.55	-	397.55
41174	21.78	-	21.78
41175	52.99	-	52.99
41176	10.98	-	10.98
41177	438.74	-	438.74
41178	628.79	-	628.79
41179	942.76	-	942.76
41180	190.95	-	190.95
41181	398.30	-	398.30

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41182	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41183	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41184	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
41185	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41186	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
41187	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41188	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
41189	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41190	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41191	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41192	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
41193	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
41194	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41195	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
41196	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
41197	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41198	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41199	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
41200	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
41201	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
41202	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
41203	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41204	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41205	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
41206	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
41207	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Building Operations & Maintenance Services	Indirect
41208	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
41209	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
41210	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
41211	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
41212	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
41213	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41214	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
41215	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
41216	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
41217	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41218	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
41219	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
41220	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
41221	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
41222	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41223	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
41224	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
41225	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
41226	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41227	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
41228	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41229	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41230	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
41231	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
41232	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
41233	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41234	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41182	187.50	-	187.50
41183	0.88	-	0.88
41184	92.21	-	92.21
41185	525.86	-	525.86
41186	418.10	-	418.10
41187	38.48	-	38.48
41188	5.10	-	5.10
41189	21.09	-	21.09
41190	13.44	-	13.44
41191	11.36	-	11.36
41192	11.87	-	11.87
41193	68.10	-	68.10
41194	672.68	-	672.68
41195	1,065.05	-	1,065.05
41196	32.52	-	32.52
41197	210.65	-	210.65
41198	53.18	-	53.18
41199	156.00	-	156.00
41200	129.82	-	129.82
41201	215.26	-	215.26
41202	776.11	-	776.11
41203	10,751.41	-	10,751.41
41204	469.72	-	469.72
41205	656.21	-	656.21
41206	222.07	-	222.07
41207	85.26	-	85.26
41208	2.22	-	2.22
41209	102.74	-	102.74
41210	0.60	-	0.60
41211	3.94	-	3.94
41212	10.48	-	10.48
41213	205.55	-	205.55
41214	15.58	-	15.58
41215	15.31	-	15.31
41216	0.38	-	0.38
41217	36.17	-	36.17
41218	0.98	-	0.98
41219	13.42	-	13.42
41220	3.85	-	3.85
41221	148.70	-	148.70
41222	1,191.26	-	1,191.26
41223	8,441.26	-	8,441.26
41224	183.79	-	183.79
41225	509.26	-	509.26
41226	1,246.88	-	1,246.88
41227	371.75	-	371.75
41228	1,203.96	-	1,203.96
41229	2,555.19	-	2,555.19
41230	11,113.62	-	11,113.62
41231	2,803.00	-	2,803.00
41232	51.35	-	51.35
41233	1,387.52	-	1,387.52
41234	18,533.56	-	18,533.56

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41235	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
41236	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
41237	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41238	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
41239	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
41240	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41241	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
41242	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41243	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
41244	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41245	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41246	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
41247	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
41248	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
41249	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
41250	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
41251	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
41252	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
41253	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41254	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
41255	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41256	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
41257	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
41258	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
41259	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41260	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
41261	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41262	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
41263	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
41264	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41265	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
41266	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
41267	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
41268	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
41269	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
41270	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41271	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
41272	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
41273	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
41274	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41275	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
41276	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
41277	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
41278	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Indirect
41279	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
41280	Sep-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	System Laboratory Services	Indirect
41281	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
41282	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
41283	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
41284	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
41285	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41286	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41287	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41235	936.56	-	936.56
41236	1,460.40	-	1,460.40
41237	49.09	-	49.09
41238	24.80	-	24.80
41239	846.20	-	846.20
41240	855.40	-	855.40
41241	138.21	-	138.21
41242	1,027.25	-	1,027.25
41243	7,869.33	-	7,869.33
41244	1,693.80	-	1,693.80
41245	3,571.30	-	3,571.30
41246	20,554.55	-	20,554.55
41247	539.22	-	539.22
41248	2,012.03	-	2,012.03
41249	444.79	-	444.79
41250	14.96	-	14.96
41251	7.55	-	7.55
41252	257.73	-	257.73
41253	260.52	-	260.52
41254	45.30	-	45.30
41255	362.84	-	362.84
41256	2,568.98	-	2,568.98
41257	55.98	-	55.98
41258	155.10	-	155.10
41259	379.76	-	379.76
41260	42.09	-	42.09
41261	312.88	-	312.88
41262	2,396.75	-	2,396.75
41263	515.88	-	515.88
41264	1,087.72	-	1,087.72
41265	6,222.62	-	6,222.62
41266	164.23	-	164.23
41267	612.79	-	612.79
41268	113.22	-	113.22
41269	366.69	-	366.69
41270	778.24	-	778.24
41271	3,384.87	-	3,384.87
41272	853.72	-	853.72
41273	15.64	-	15.64
41274	422.60	-	422.60
41275	5,606.46	-	5,606.46
41276	279.28	-	279.28
41277	(132.76)	-	(132.76)
41278	74.06	-	74.06
41279	5.93	-	5.93
41280	61.14	-	61.14
41281	153.87	-	153.87
41282	187.14	-	187.14
41283	561.42	-	561.42
41284	374.28	-	374.28
41285	56.99	-	56.99
41286	114.00	-	114.00
41287	170.99	-	170.99

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41288	Sep-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
41289	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
41290	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
41291	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
41292	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
41293	Sep-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0020	System Laboratory Services	Direct
41294	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
41295	Sep-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
41296	Sep-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
41297	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
41298	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0110	Generation Services	Direct
41299	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
41300	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41301	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41302	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
41303	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
41304	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
41305	Sep-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41306	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41307	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41308	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41309	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41310	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41311	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41312	Sep-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
41313	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
41314	Sep-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
41315	Sep-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
41316	Sep-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
41317	Sep-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services	Direct
41318	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
41319	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
41320	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
41321	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
41322	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
41323	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
41324	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement	Indirect
41325	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
41326	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement	Indirect
41327	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Fuel Procurement	Indirect
41328	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41329	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41330	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41331	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41332	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41333	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41334	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41335	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41336	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41337	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
41338	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
41339	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41340	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41288	16.58	-	16.58
41289	-	-	-
41290	76.51	-	76.51
41291	13.82	-	13.82
41292	2,019.84	-	2,019.84
41293	108.11	-	108.11
41294	106.87	-	106.87
41295	391.90	-	391.90
41296	990.78	-	990.78
41297	2,584.04	-	2,584.04
41298	-	-	-
41299	2,026.67	-	2,026.67
41300	462.62	-	462.62
41301	2,974.27	-	2,974.27
41302	9,070.61	-	9,070.61
41303	1,396.45	-	1,396.45
41304	8,593.92	-	8,593.92
41305	2,298.05	-	2,298.05
41306	617.25	-	617.25
41307	140.90	-	140.90
41308	425.31	-	425.31
41309	2,617.45	-	2,617.45
41310	699.90	-	699.90
41311	905.88	-	905.88
41312	2,762.64	-	2,762.64
41313	5,919.00	-	5,919.00
41314	770.90	-	770.90
41315	(6,364.00)	-	(6,364.00)
41316	2.75	-	2.75
41317	65.86	-	65.86
41318	119.23	-	119.23
41319	269.01	-	269.01
41320	242.28	-	242.28
41321	521.21	-	521.21
41322	961.23	-	961.23
41323	108.99	-	108.99
41324	98.98	-	98.98
41325	1,576.65	-	1,576.65
41326	123.78	-	123.78
41327	35.28	-	35.28
41328	6,886.89	-	6,886.89
41329	901.82	-	901.82
41330	5,177.49	-	5,177.49
41331	3,282.72	-	3,282.72
41332	3,215.28	-	3,215.28
41333	4,567.30	-	4,567.30
41334	952.30	-	952.30
41335	(952.30)	-	(952.30)
41336	8,596.75	-	8,596.75
41337	4,509.10	-	4,509.10
41338	1,391.07	-	1,391.07
41339	290.04	-	290.04
41340	2,097.57	-	2,097.57

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41341	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
41342	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
41343	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
41344	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
41345	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
41346	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
41347	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
41348	Sep-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement	Indirect
41349	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
41350	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
41351	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
41352	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
41353	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41354	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41355	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41356	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41357	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41358	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41359	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
41360	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
41361	Sep-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
41362	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
41363	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
41364	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
41365	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
41366	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
41367	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
41368	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
41369	Sep-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
41370	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41371	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41372	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Technical & Safety Training	Direct
41373	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41374	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41375	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41376	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Security Services	Direct
41377	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
41378	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	IT Client Services	Direct
41379	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41380	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
41381	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0110	Generation Services	Direct
41382	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41383	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
41384	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
41385	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
41386	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41387	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41388	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
41389	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0020	IT Platform Services	Direct
41390	Sep-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0110	Security Services	Direct
41391	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41392	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41393	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41341	274.67	-	274.67
41342	(290.04)	-	(290.04)
41343	2,618.32	-	2,618.32
41344	1,373.34	-	1,373.34
41345	1,576.91	-	1,576.91
41346	999.80	-	999.80
41347	979.27	-	979.27
41348	419.61	-	419.61
41349	1,152.00	-	1,152.00
41350	307.20	-	307.20
41351	68.85	-	68.85
41352	743.74	-	743.74
41353	580.61	-	580.61
41354	1,669.16	-	1,669.16
41355	2,094.65	-	2,094.65
41356	176.84	-	176.84
41357	638.00	-	638.00
41358	500.39	-	500.39
41359	130.00	-	130.00
41360	(130.00)	-	(130.00)
41361	49.66	-	49.66
41362	(753.52)	-	(753.52)
41363	115.90	-	115.90
41364	(609.50)	-	(609.50)
41365	265.26	-	265.26
41366	18.45	-	18.45
41367	163.52	-	163.52
41368	484.25	-	484.25
41369	594.90	-	594.90
41370	16,153.85	-	16,153.85
41371	1,306.72	-	1,306.72
41372	1,032.00	-	1,032.00
41373	1,238.02	-	1,238.02
41374	1,576.89	-	1,576.89
41375	695.00	-	695.00
41376	200.63	-	200.63
41377	327.12	-	327.12
41378	233.27	-	233.27
41379	3,827.00	-	3,827.00
41380	-	-	-
41381	-	-	-
41382	478.30	-	478.30
41383	74.12	-	74.12
41384	222.36	-	222.36
41385	296.48	-	296.48
41386	22.57	-	22.57
41387	90.30	-	90.30
41388	67.72	-	67.72
41389	(878.48)	-	(878.48)
41390	(26,600.00)	-	(26,600.00)
41391	40.52	-	40.52
41392	650.55	-	650.55
41393	91.57	-	91.57

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41394	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41395	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41396	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41397	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41398	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	IT Client Services	Direct
41399	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41400	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41401	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41402	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41403	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41404	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41405	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41406	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41407	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
41408	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
41409	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
41410	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
41411	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
41412	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
41413	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
41414	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
41415	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
41416	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
41417	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41418	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
41419	Sep-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
41420	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
41421	Sep-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
41422	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
41423	Sep-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
41424	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
41425	Sep-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
41426	Sep-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
41427	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
41428	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41429	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Technical & Safety Training	Direct
41430	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
41431	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Technical & Safety Training	Direct
41432	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
41433	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
41434	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
41435	Sep-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
41436	Sep-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
41437	Sep-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
41438	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
41439	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
41440	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
41441	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
41442	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
41443	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
41444	Sep-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
41445	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
41446	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41394	634.56	-	634.56
41395	9.54	-	9.54
41396	15.99	-	15.99
41397	316.97	-	316.97
41398	867.00	-	867.00
41399	886.70	-	886.70
41400	285.08	-	285.08
41401	2,855.33	-	2,855.33
41402	455.11	-	455.11
41403	81.04	-	81.04
41404	1,170.18	-	1,170.18
41405	79.07	-	79.07
41406	765.40	-	765.40
41407	3,905.54	-	3,905.54
41408	381.92	-	381.92
41409	16,182.24	-	16,182.24
41410	691.08	-	691.08
41411	16,386.11	-	16,386.11
41412	1,114.77	-	1,114.77
41413	210.49	-	210.49
41414	4,873.17	-	4,873.17
41415	52.24	-	52.24
41416	4,848.24	-	4,848.24
41417	52,578.00	-	52,578.00
41418	(30,887.00)	-	(30,887.00)
41419	124.04	-	124.04
41420	-	-	-
41421	-	-	-
41422	-	-	-
41423	-	-	-
41424	-	-	-
41425	-	-	-
41426	-	-	-
41427	693.85	-	693.85
41428	326.68	-	326.68
41429	516.00	-	516.00
41430	281.89	-	281.89
41431	30.96	-	30.96
41432	-	-	-
41433	-	-	-
41434	185.96	-	185.96
41435	(570.63)	-	(570.63)
41436	-	-	-
41437	-	-	-
41438	-	-	-
41439	376.64	-	376.64
41440	313.86	-	313.86
41441	1,129.90	-	1,129.90
41442	114.72	-	114.72
41443	344.16	-	344.16
41444	95.60	-	95.60
41445	168.72	-	168.72
41446	411.76	-	411.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41447	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
41448	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
41449	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
41450	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
41451	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
41452	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
41453	Sep-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
41454	Sep-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power C	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41455	Sep-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
41456	Sep-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
41457	Sep-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
41458	Sep-11	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
41459	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
41460	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
41461	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
41462	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Materials/Fuels	0110	Generation Services	Direct
41463	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
41464	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
41465	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
41466	Sep-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Materials/Fuels	0110	Generation Services	Direct
41467	Sep-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
41468	Sep-11	547031	FUEL-GAS - BTU - (STAT ONLY)	Fuel	Materials/Fuels	0110	Generation Services	Direct
41469	Sep-11	547056	FUEL - GAS - INTRACOMPANY	Fuel	Materials/Fuels	0110	Generation Services	Direct
41470	Sep-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
41471	Sep-11	549003	NOX EMISSION ALLOWANCES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41472	Sep-11	549003	NOX EMISSION ALLOWANCES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41473	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
41474	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
41475	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
41476	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41477	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
41478	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
41479	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
41480	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
41481	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41482	Sep-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
41483	Sep-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
41484	Sep-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
41485	Sep-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
41486	Sep-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
41487	Sep-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41488	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
41489	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
41490	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
41491	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41492	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
41493	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
41494	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
41495	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
41496	Sep-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
41497	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
41498	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
41499	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41447	16.54	-	16.54
41448	555.92	-	555.92
41449	4,196.47	-	4,196.47
41450	4,178.04	-	4,178.04
41451	169.33	-	169.33
41452	1,272.51	-	1,272.51
41453	1,278.13	-	1,278.13
41454	82.84	-	82.84
41455	901.78	-	901.78
41456	273.50	-	273.50
41457	1.55	-	1.55
41458	-	-	-
41459	2,416.90	-	2,416.90
41460	24.22	-	24.22
41461	692.44	-	692.44
41462	25.70	-	25.70
41463	1,123.65	-	1,123.65
41464	11.26	-	11.26
41465	321.93	-	321.93
41466	11.95	-	11.95
41467	69,395.03	-	69,395.03
41468	-	-	-
41469	-	-	-
41470	660.11	-	660.11
41471	0.32	-	0.32
41472	0.15	-	0.15
41473	186.98	-	186.98
41474	2.02	-	2.02
41475	53.73	-	53.73
41476	740.35	-	740.35
41477	499.07	-	499.07
41478	86.93	-	86.93
41479	0.94	-	0.94
41480	24.95	-	24.95
41481	344.17	-	344.17
41482	232.03	-	232.03
41483	940.72	-	940.72
41484	1,268.78	-	1,268.78
41485	13.42	-	13.42
41486	351.32	-	351.32
41487	271.04	-	271.04
41488	6,109.36	-	6,109.36
41489	61.57	-	61.57
41490	1,566.71	-	1,566.71
41491	47.10	-	47.10
41492	1,057.10	-	1,057.10
41493	1,089.99	-	1,089.99
41494	252.73	-	252.73
41495	2.72	-	2.72
41496	72.55	-	72.55
41497	5,181.01	-	5,181.01
41498	71.28	-	71.28
41499	1,382.26	-	1,382.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41500	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41501	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
41502	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
41503	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
41504	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
41505	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
41506	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41507	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
41508	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
41509	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
41510	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
41511	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
41512	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41513	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
41514	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
41515	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
41516	Sep-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
41517	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
41518	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
41519	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
41520	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
41521	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	Generation Services	Direct
41522	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
41523	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
41524	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
41525	Sep-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
41526	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
41527	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41528	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
41529	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41530	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41531	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41532	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41533	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41534	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41535	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
41536	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41537	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41538	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41539	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41540	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
41541	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	Energy Marketing Services	Indirect
41542	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41543	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41544	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41545	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41546	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41547	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41548	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41549	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
41550	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
41551	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
41552	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
41500	(714.91)	-	(714.91)
41501	15,742.27	-	15,742.27
41502	5,373.75	-	5,373.75
41503	2,121.74	-	2,121.74
41504	460.14	-	460.14
41505	594.62	-	594.62
41506	51.94	-	51.94
41507	8,160.49	-	8,160.49
41508	(3,164.10)	-	(3,164.10)
41509	(3,433.99)	-	(3,433.99)
41510	(67.03)	-	(67.03)
41511	(717.01)	-	(717.01)
41512	(16.92)	-	(16.92)
41513	(156.45)	-	(156.45)
41514	15,896.60	-	15,896.60
41515	-	-	-
41516	-	-	-
41517	4,735.71	-	4,735.71
41518	78.55	-	78.55
41519	1,156.60	-	1,156.60
41520	66.95	-	66.95
41521	3,547.83	-	3,547.83
41522	426.82	-	426.82
41523	147.27	-	147.27
41524	1.55	-	1.55
41525	41.71	-	41.71
41526	14.40	-	14.40
41527	184.42	-	184.42
41528	14.40	-	14.40
41529	75.95	-	75.95
41530	322.16	-	322.16
41531	532.36	-	532.36
41532	690.39	-	690.39
41533	440.13	-	440.13
41534	379.38	-	379.38
41535	65.00	-	65.00
41536	36.80	-	36.80
41537	60.72	-	60.72
41538	1,089.01	-	1,089.01
41539	24.96	-	24.96
41540	3,031.55	-	3,031.55
41541	8.66	-	8.66
41542	27,934.62	-	27,934.62
41543	9,818.87	-	9,818.87
41544	15,280.41	-	15,280.41
41545	4,250.68	-	4,250.68
41546	23,444.09	-	23,444.09
41547	(157.77)	-	(157.77)
41548	(84.14)	-	(84.14)
41549	21,544.42	-	21,544.42
41550	7,140.37	-	7,140.37
41551	8,508.03	-	8,508.03
41552	2,990.54	-	2,990.54

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41553	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
41554	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
41555	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
41556	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
41557	Sep-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
41558	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41559	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
41560	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Direct
41561	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
41562	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Direct
41563	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Direct
41564	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
41565	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Direct
41566	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41567	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
41568	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Transmission	Direct
41569	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41570	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Transmission	Direct
41571	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
41572	Sep-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Fringe Benefits/Overheads	0020	Transmission	Direct
41573	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Transmission	Indirect
41574	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41575	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Substation Construction and Maintenance Services	Indirect
41576	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Transmission	Indirect
41577	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
41578	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
41579	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41580	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
41581	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Transmission	Indirect
41582	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
41583	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
41584	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41585	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41586	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Executive Management Services	Indirect
41587	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Outside Services	0020	Generation Services	Indirect
41588	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
41589	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
41590	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41591	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Generation Services	Indirect
41592	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41593	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41594	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41595	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41596	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
41597	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41598	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41599	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41600	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41601	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Generation Services	Indirect
41602	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41603	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41604	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Transmission	Indirect
41605	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41553	(48.05)	-	(48.05)
41554	(25.62)	-	(25.62)
41555	6,561.78	-	6,561.78
41556	4,653.96	-	4,653.96
41557	1,294.63	-	1,294.63
41558	81.42	-	81.42
41559	558.65	-	558.65
41560	2,412.65	-	2,412.65
41561	312.93	-	312.93
41562	1,857.15	-	1,857.15
41563	28.41	-	28.41
41564	515.92	-	515.92
41565	1,379.22	-	1,379.22
41566	8.66	-	8.66
41567	157.12	-	157.12
41568	420.07	-	420.07
41569	170.15	-	170.15
41570	734.82	-	734.82
41571	95.28	-	95.28
41572	565.64	-	565.64
41573	11,439.03	-	11,439.03
41574	297.22	-	297.22
41575	2,790.62	-	2,790.62
41576	18,204.34	-	18,204.34
41577	305.20	-	305.20
41578	48.61	-	48.61
41579	11.69	-	11.69
41580	216.63	-	216.63
41581	10,871.44	-	10,871.44
41582	60.59	-	60.59
41583	83.30	-	83.30
41584	82.80	-	82.80
41585	1,279.21	-	1,279.21
41586	0.24	-	0.24
41587	1.68	-	1.68
41588	0.05	-	0.05
41589	2.33	-	2.33
41590	663.76	-	663.76
41591	2,250.42	-	2,250.42
41592	7,810.91	-	7,810.91
41593	2,278.40	-	2,278.40
41594	2,540.01	-	2,540.01
41595	837.36	-	837.36
41596	2,697.03	-	2,697.03
41597	796.66	-	796.66
41598	(314.88)	-	(314.88)
41599	3,137.22	-	3,137.22
41600	569.97	-	569.97
41601	2,147.86	-	2,147.86
41602	2,278.40	-	2,278.40
41603	36.17	-	36.17
41604	1,801.91	-	1,801.91
41605	1,197.00	-	1,197.00

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41606	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
41607	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
41608	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
41609	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
41610	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
41611	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
41612	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41613	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
41614	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41615	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
41616	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
41617	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41618	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41619	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41620	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
41621	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41622	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
41623	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
41624	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41625	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41626	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
41627	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
41628	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41629	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41630	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41631	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
41632	Sep-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	Transmission	Indirect
41633	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
41634	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
41635	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
41636	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
41637	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
41638	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
41639	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
41640	Sep-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
41641	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41642	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41643	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41644	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41645	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
41646	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41647	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
41648	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41649	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41650	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41651	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41652	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41653	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41654	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
41655	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
41656	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
41657	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
41658	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41606	342.32	-	342.32
41607	1,146.94	-	1,146.94
41608	1,412.00	-	1,412.00
41609	7,598.63	-	7,598.63
41610	2,942.40	-	2,942.40
41611	654.17	-	654.17
41612	693.93	-	693.93
41613	11.02	-	11.02
41614	548.82	-	548.82
41615	202.15	-	202.15
41616	685.40	-	685.40
41617	2,020.52	-	2,020.52
41618	693.94	-	693.94
41619	773.62	-	773.62
41620	364.57	-	364.57
41621	104.27	-	104.27
41622	349.31	-	349.31
41623	430.06	-	430.06
41624	1,991.74	-	1,991.74
41625	896.16	-	896.16
41626	255.03	-	255.03
41627	821.44	-	821.44
41628	314.32	-	314.32
41629	(95.90)	-	(95.90)
41630	955.53	-	955.53
41631	173.59	-	173.59
41632	247.86	-	247.86
41633	515.40	-	515.40
41634	1,765.44	-	1,765.44
41635	851.31	-	851.31
41636	3,398.18	-	3,398.18
41637	156.98	-	156.98
41638	1,034.98	-	1,034.98
41639	537.71	-	537.71
41640	259.28	-	259.28
41641	84.24	-	84.24
41642	70.70	-	70.70
41643	106.10	-	106.10
41644	68.25	-	68.25
41645	45.00	-	45.00
41646	153.35	-	153.35
41647	2,434.95	-	2,434.95
41648	99.78	-	99.78
41649	50.17	-	50.17
41650	217.00	-	217.00
41651	290.74	-	290.74
41652	76.73	-	76.73
41653	201.27	-	201.27
41654	5,205.32	-	5,205.32
41655	10,501.97	-	10,501.97
41656	1,732.50	-	1,732.50
41657	17,533.84	-	17,533.84
41658	1,585.38	-	1,585.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41659	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
41660	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
41661	Sep-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
41662	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41663	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41664	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41665	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41666	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41667	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Outside Services	0020	Transmission	Indirect
41668	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
41669	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
41670	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
41671	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
41672	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
41673	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
41674	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
41675	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
41676	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
41677	Sep-11	561590	RELIABILITY, PLANNING AND	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
41678	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41679	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41680	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41681	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41682	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41683	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41684	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41685	Sep-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41686	Sep-11	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
41687	Sep-11	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0110	Transmission	Direct
41688	Sep-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
41689	Sep-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
41690	Sep-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0110	Transmission	Direct
41691	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41692	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41693	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41694	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
41695	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
41696	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
41697	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
41698	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
41699	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
41700	Sep-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
41701	Sep-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
41702	Sep-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
41703	Sep-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
41704	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41705	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41706	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
41707	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41708	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
41709	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41710	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
41711	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
41659	5,340.27	-	5,340.27
41660	3,198.58	-	3,198.58
41661	527.68	-	527.68
41662	215.12	-	215.12
41663	701.10	-	701.10
41664	7.17	-	7.17
41665	81.43	-	81.43
41666	485.49	-	485.49
41667	28.00	-	28.00
41668	10,236.66	-	10,236.66
41669	1,845.36	-	1,845.36
41670	7,452.13	-	7,452.13
41671	(128.92)	-	(128.92)
41672	11,679.69	-	11,679.69
41673	3,117.77	-	3,117.77
41674	(39.25)	-	(39.25)
41675	3,557.26	-	3,557.26
41676	562.03	-	562.03
41677	2,269.70	-	2,269.70
41678	4,299.71	-	4,299.71
41679	19,702.79	-	19,702.79
41680	867.85	-	867.85
41681	23,140.28	-	23,140.28
41682	1,309.55	-	1,309.55
41683	7,047.83	-	7,047.83
41684	6,000.88	-	6,000.88
41685	49.67	-	49.67
41686	270.00	-	270.00
41687	1,695.80	-	1,695.80
41688	1,717.81	-	1,717.81
41689	506.31	-	506.31
41690	111.60	-	111.60
41691	47.73	-	47.73
41692	186.85	-	186.85
41693	139.31	-	139.31
41694	2,654.98	-	2,654.98
41695	673.46	-	673.46
41696	673.46	-	673.46
41697	808.63	-	808.63
41698	205.11	-	205.11
41699	205.11	-	205.11
41700	516.02	-	516.02
41701	252,659.33	-	252,659.33
41702	118,274.69	-	118,274.69
41703	(118,274.69)	-	(118,274.69)
41704	10.06	-	10.06
41705	2,738.23	-	2,738.23
41706	2,903.55	-	2,903.55
41707	3.84	-	3.84
41708	103.08	-	103.08
41709	31.85	-	31.85
41710	95.55	-	95.55
41711	29.10	-	29.10

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41712	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
41713	Sep-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
41714	Sep-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
41715	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41716	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
41717	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41718	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
41719	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41720	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41721	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
41722	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41723	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
41724	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41725	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
41726	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41727	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Security Services	Indirect
41728	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41729	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41730	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
41731	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41732	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
41733	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
41734	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41735	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
41736	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
41737	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41738	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Client Services	Indirect
41739	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
41740	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Indirect
41741	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41742	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41743	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
41744	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
41745	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
41746	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
41747	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Building Operations & Maintenance Services	Indirect
41748	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
41749	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
41750	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
41751	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
41752	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
41753	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
41754	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
41755	Sep-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
41756	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41757	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41758	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
41759	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
41760	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
41761	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
41762	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41763	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41764	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41712	9.70	-	9.70
41713	1.46	-	1.46
41714	127,000.10	-	127,000.10
41715	3.00	-	3.00
41716	5,253.85	-	5,253.85
41717	112.81	-	112.81
41718	968.80	-	968.80
41719	90.93	-	90.93
41720	130.64	-	130.64
41721	23.85	-	23.85
41722	638.51	-	638.51
41723	403.97	-	403.97
41724	3.00	-	3.00
41725	1,856.20	-	1,856.20
41726	762.73	-	762.73
41727	217.77	-	217.77
41728	979.51	-	979.51
41729	48.68	-	48.68
41730	2,817.90	-	2,817.90
41731	1.73	-	1.73
41732	1,189.78	-	1,189.78
41733	190.83	-	190.83
41734	1,233.96	-	1,233.96
41735	16,936.94	-	16,936.94
41736	53.94	-	53.94
41737	2,118.76	-	2,118.76
41738	65.75	-	65.75
41739	44.37	-	44.37
41740	15.00	-	15.00
41741	3,339.34	-	3,339.34
41742	390.19	-	390.19
41743	24.11	-	24.11
41744	267.00	-	267.00
41745	236.69	-	236.69
41746	560.00	-	560.00
41747	5,108.59	-	5,108.59
41748	432.70	-	432.70
41749	389.43	-	389.43
41750	987.56	-	987.56
41751	131.78	-	131.78
41752	300.77	-	300.77
41753	118.60	-	118.60
41754	21.58	-	21.58
41755	(21.58)	-	(21.58)
41756	486.42	-	486.42
41757	20.41	-	20.41
41758	5,838.59	-	5,838.59
41759	4,755.74	-	4,755.74
41760	80.00	-	80.00
41761	2,091.47	-	2,091.47
41762	36.78	-	36.78
41763	491.27	-	491.27
41764	26.90	-	26.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41765	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Transmission	Direct
41766	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
41767	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
41768	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
41769	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
41770	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
41771	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
41772	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
41773	Sep-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
41774	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41775	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
41776	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Outside Services	0110	Transmission	Direct
41777	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
41778	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
41779	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
41780	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
41781	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
41782	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
41783	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
41784	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
41785	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41786	Sep-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
41787	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
41788	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Distribution Operations - Asset Management	Direct
41789	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41790	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Direct
41791	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Direct
41792	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	External & Brand Communications	Direct
41793	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
41794	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
41795	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
41796	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
41797	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
41798	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Security Services	Direct
41799	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
41800	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Building Operations & Maintenance Services	Direct
41801	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Building Operations & Maintenance Services	Direct
41802	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Equipment/Facilities	0020	Executive Management Services	Direct
41803	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
41804	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41805	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
41806	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
41807	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
41808	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
41809	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
41810	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41811	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Building Operations & Maintenance Services	Direct
41812	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Executive Management Services	Direct
41813	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0020	Security Services	Direct
41814	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
41815	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
41816	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Outside Services	0110	Substation Construction and Maintenance Services	Direct
41817	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Enqir	Direct-Indirect Labor	0020	Customer Service	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41765	134.05	-	134.05
41766	301.41	-	301.41
41767	40.19	-	40.19
41768	974.59	-	974.59
41769	91.80	-	91.80
41770	296.84	-	296.84
41771	12.24	-	12.24
41772	(20,819.00)	-	(20,819.00)
41773	88.28	-	88.28
41774	101.23	-	101.23
41775	10.58	-	10.58
41776	444.06	-	444.06
41777	826.39	-	826.39
41778	1,010.19	-	1,010.19
41779	287.67	-	287.67
41780	3,046.51	-	3,046.51
41781	251.71	-	251.71
41782	927.88	-	927.88
41783	307.66	-	307.66
41784	87.61	-	87.61
41785	-	-	-
41786	668.76	-	668.76
41787	138.60	-	138.60
41788	2,015.50	-	2,015.50
41789	16.66	-	16.66
41790	83.25	-	83.25
41791	31.08	-	31.08
41792	144.00	-	144.00
41793	93.24	-	93.24
41794	561.21	-	561.21
41795	760.05	-	760.05
41796	149.86	-	149.86
41797	683.77	-	683.77
41798	301.50	-	301.50
41799	139.04	-	139.04
41800	17,662.90	-	17,662.90
41801	2,146.19	-	2,146.19
41802	70.00	-	70.00
41803	783.90	-	783.90
41804	31.20	-	31.20
41805	250.00	-	250.00
41806	844.24	-	844.24
41807	86.22	-	86.22
41808	709.13	-	709.13
41809	93.16	-	93.16
41810	63.58	-	63.58
41811	4,834.62	-	4,834.62
41812	1.77	-	1.77
41813	305.45	-	305.45
41814	500.00	-	500.00
41815	0.31	-	0.31
41816	1,196.50	-	1,196.50
41817	(7.29)	-	(7.29)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
41818	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
41819	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
41820	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
41821	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
41822	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
41823	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41824	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
41825	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
41826	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
41827	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
41828	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41829	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
41830	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
41831	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
41832	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
41833	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
41834	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
41835	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
41836	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
41837	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
41838	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
41839	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41840	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
41841	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
41842	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41843	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
41844	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
41845	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41846	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41847	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
41848	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41849	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41850	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41851	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41852	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41853	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41854	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41855	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41856	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41857	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41858	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41859	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
41860	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
41861	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41862	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41863	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41864	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
41865	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
41866	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
41867	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
41868	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
41869	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41870	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
41818	369.73	-	369.73
41819	332.50	-	332.50
41820	575.28	-	575.28
41821	291.08	-	291.08
41822	1,370.91	-	1,370.91
41823	667.19	-	667.19
41824	1,639.88	-	1,639.88
41825	1,395.42	-	1,395.42
41826	1,966.52	-	1,966.52
41827	1,619.80	-	1,619.80
41828	4,016.02	-	4,016.02
41829	394.40	-	394.40
41830	10,363.63	-	10,363.63
41831	211.65	-	211.65
41832	1,369.80	-	1,369.80
41833	1,474.56	-	1,474.56
41834	606.27	-	606.27
41835	2,452.56	-	2,452.56
41836	1,711.73	-	1,711.73
41837	333.04	-	333.04
41838	1,568.40	-	1,568.40
41839	4,009.13	-	4,009.13
41840	1,918.26	-	1,918.26
41841	10,452.24	-	10,452.24
41842	(113.33)	-	(113.33)
41843	(2.22)	-	(2.22)
41844	112.61	-	112.61
41845	101.27	-	101.27
41846	175.21	-	175.21
41847	88.66	-	88.66
41848	417.55	-	417.55
41849	203.21	-	203.21
41850	499.47	-	499.47
41851	425.00	-	425.00
41852	746.97	-	746.97
41853	521.34	-	521.34
41854	101.43	-	101.43
41855	477.70	-	477.70
41856	1,221.06	-	1,221.06
41857	584.26	-	584.26
41858	3,183.45	-	3,183.45
41859	598.94	-	598.94
41860	493.34	-	493.34
41861	1,223.16	-	1,223.16
41862	120.12	-	120.12
41863	3,103.97	-	3,103.97
41864	(0.01)	-	(0.01)
41865	64.46	-	64.46
41866	417.20	-	417.20
41867	449.11	-	449.11
41868	184.64	-	184.64
41869	-	-	-
41870	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41871	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
41872	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41873	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
41874	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Customer Service	Direct
41875	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
41876	Sep-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
41877	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41878	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
41879	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41880	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
41881	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
41882	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
41883	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
41884	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
41885	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
41886	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
41887	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
41888	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
41889	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
41890	Sep-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
41891	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41892	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41893	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41894	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
41895	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41896	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41897	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41898	Sep-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
41899	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41900	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
41901	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41902	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41903	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41904	Sep-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41905	Sep-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41906	Sep-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41907	Sep-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41908	Sep-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41909	Sep-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41910	Sep-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41911	Sep-11	583009	INSPC O/H LINE FACIL	Overhead Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41912	Sep-11	583009	INSPC O/H LINE FACIL	Overhead Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41913	Sep-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41914	Sep-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41915	Sep-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41916	Sep-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41917	Sep-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41918	Sep-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41919	Sep-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41920	Sep-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41921	Sep-11	584003	LOAD/VOLT TEST-U/G	Underground Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41922	Sep-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41923	Sep-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
41871	-	-	-
41872	-	-	-
41873	-	-	-
41874	0.24	-	0.24
41875	225.08	-	225.08
41876	2,530.19	-	2,530.19
41877	553.90	-	553.90
41878	906.16	-	906.16
41879	2,492.55	-	2,492.55
41880	473.76	-	473.76
41881	626.04	-	626.04
41882	1,468.58	-	1,468.58
41883	1,169.36	-	1,169.36
41884	168.70	-	168.70
41885	275.97	-	275.97
41886	447.28	-	447.28
41887	356.15	-	356.15
41888	759.16	-	759.16
41889	144.29	-	144.29
41890	190.67	-	190.67
41891	3,825.99	-	3,825.99
41892	13,966.58	-	13,966.58
41893	(119.93)	-	(119.93)
41894	18,340.77	-	18,340.77
41895	1,165.30	-	1,165.30
41896	5,586.06	-	5,586.06
41897	4,253.81	-	4,253.81
41898	(157.54)	-	(157.54)
41899	490.02	-	490.02
41900	1,902.48	-	1,902.48
41901	-	-	-
41902	-	-	-
41903	-	-	-
41904	-	-	-
41905	787.10	-	787.10
41906	3,541.95	-	3,541.95
41907	3,935.50	-	3,935.50
41908	239.73	-	239.73
41909	1,078.78	-	1,078.78
41910	1,198.64	-	1,198.64
41911	-	-	-
41912	-	-	-
41913	-	-	-
41914	-	-	-
41915	-	-	-
41916	-	-	-
41917	-	-	-
41918	-	-	-
41919	-	-	-
41920	-	-	-
41921	-	-	-
41922	112.44	-	112.44
41923	505.98	-	505.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
41924	Sep-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
41925	Sep-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41926	Sep-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41927	Sep-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
41928	Sep-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41929	Sep-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
41930	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020	Metering	Direct
41931	Sep-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
41932	Sep-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0110	Meter Operations Services	Direct
41933	Sep-11	586100	METER EXP	Meter Expenses	Materials/Fuels	0110	Meter Operations Services	Direct
41934	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
41935	Sep-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
41936	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
41937	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
41938	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
41939	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
41940	Sep-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
41941	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
41942	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
41943	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
41944	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
41945	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
41946	Sep-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
41947	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41948	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41949	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
41950	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
41951	Sep-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
41952	Sep-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
41953	Sep-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Indirect
41954	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
41955	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
41956	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
41957	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Building Operations & Maintenance Services	Direct
41958	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41959	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
41960	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
41961	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
41962	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
41963	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41964	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
41965	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41966	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
41967	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41968	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
41969	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
41970	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
41971	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
41972	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41973	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
41974	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
41975	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
41976	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
41924	562.20	-	562.20
41925	34.25	-	34.25
41926	154.11	-	154.11
41927	171.23	-	171.23
41928	-	-	-
41929	225.82	-	225.82
41930	70.00	-	70.00
41931	13.69	-	13.69
41932	2,000.00	-	2,000.00
41933	120.00	-	120.00
41934	13,018.68	-	13,018.68
41935	24.00	-	24.00
41936	7,326.86	-	7,326.86
41937	5,948.29	-	5,948.29
41938	2,157.39	-	2,157.39
41939	49.54	-	49.54
41940	20,289.51	-	20,289.51
41941	657.06	-	657.06
41942	3,935.80	-	3,935.80
41943	15.10	-	15.10
41944	6,179.58	-	6,179.58
41945	2,231.50	-	2,231.50
41946	1,811.69	-	1,811.69
41947	-	-	-
41948	-	-	-
41949	-	-	-
41950	-	-	-
41951	986.91	-	986.91
41952	23.30	-	23.30
41953	20.48	-	20.48
41954	295.92	-	295.92
41955	26.20	-	26.20
41956	621.83	-	621.83
41957	360.00	-	360.00
41958	1,825.92	-	1,825.92
41959	1,115.93	-	1,115.93
41960	1,200.06	-	1,200.06
41961	823.85	-	823.85
41962	438.60	-	438.60
41963	781.41	-	781.41
41964	524.17	-	524.17
41965	50.00	-	50.00
41966	231.31	-	231.31
41967	17.03	-	17.03
41968	64.09	-	64.09
41969	30.00	-	30.00
41970	1,496.16	-	1,496.16
41971	450.00	-	450.00
41972	581.20	-	581.20
41973	1,000.05	-	1,000.05
41974	295.61	-	295.61
41975	147.81	-	147.81
41976	(566.84)	-	(566.84)

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
						Company (see legend)		Type
41977	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
41978	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
41979	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
41980	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
41981	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
41982	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
41983	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41984	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	D-Electric Engineering Services	Direct
41985	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
41986	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
41987	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Distribution Operations - Asset Management	Direct
41988	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Network Trouble and Dispatch Services	Direct
41989	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
41990	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
41991	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
41992	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
41993	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
41994	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
41995	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
41996	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
41997	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
41998	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
41999	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
42000	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0110	Technical & Safety Training	Direct
42001	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42002	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
42003	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
42004	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42005	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
42006	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
42007	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
42008	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
42009	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
42010	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42011	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
42012	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
42013	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
42014	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
42015	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42016	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
42017	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42018	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42019	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
42020	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42021	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
42022	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42023	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
42024	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42025	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
42026	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
42027	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42028	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42029	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
41977	20.50	-	20.50
41978	1,422.56	-	1,422.56
41979	350.75	-	350.75
41980	85.23	-	85.23
41981	2,411.87	-	2,411.87
41982	85.04	-	85.04
41983	3,990.91	-	3,990.91
41984	27.36	-	27.36
41985	1,061.58	-	1,061.58
41986	5,658.06	-	5,658.06
41987	48.80	-	48.80
41988	30.00	-	30.00
41989	400.76	-	400.76
41990	15.00	-	15.00
41991	3.85	-	3.85
41992	27.00	-	27.00
41993	3.51	-	3.51
41994	44.06	-	44.06
41995	4.41	-	4.41
41996	17.50	-	17.50
41997	55.57	-	55.57
41998	38.20	-	38.20
41999	1,496.16	-	1,496.16
42000	300.00	-	300.00
42001	922.56	-	922.56
42002	1,918.80	-	1,918.80
42003	119.18	-	119.18
42004	3,542.00	-	3,542.00
42005	9,773.15	-	9,773.15
42006	483.67	-	483.67
42007	149.21	-	149.21
42008	1,368.19	-	1,368.19
42009	792.26	-	792.26
42010	4,389.41	-	4,389.41
42011	11,608.90	-	11,608.90
42012	543.26	-	543.26
42013	329.41	-	329.41
42014	241.30	-	241.30
42015	280.97	-	280.97
42016	584.40	-	584.40
42017	36.31	-	36.31
42018	1,336.88	-	1,336.88
42019	3,535.72	-	3,535.72
42020	165.48	-	165.48
42021	100.33	-	100.33
42022	1,078.80	-	1,078.80
42023	2,976.63	-	2,976.63
42024	147.30	-	147.30
42025	45.46	-	45.46
42026	416.72	-	416.72
42027	-	-	-
42028	-	-	-
42029	-	-	-

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42030	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42031	Sep-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
42032	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Indirect
42033	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
42034	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
42035	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
42036	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Indirect
42037	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
42038	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42039	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
42040	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
42041	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
42042	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42043	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
42044	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
42045	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
42046	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42047	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
42048	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
42049	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
42050	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
42051	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
42052	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
42053	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
42054	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
42055	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
42056	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
42057	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
42058	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
42059	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
42060	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Indirect
42061	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Indirect
42062	Sep-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Indirect
42063	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
42064	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
42065	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
42066	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
42067	Sep-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42068	Sep-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
42069	Sep-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
42070	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42071	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42072	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42073	Sep-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42074	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
42075	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
42076	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
42077	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
42078	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Outside Services	0110	Transmission	Direct
42079	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Outside Services	0110	Transmission	Direct
42080	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42081	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42082	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
42030	-	-	-
42031	5.48	-	5.48
42032	648.52	-	648.52
42033	800.00	-	800.00
42034	1,015.28	-	1,015.28
42035	478.26	-	478.26
42036	25.43	-	25.43
42037	3,740.47	-	3,740.47
42038	2,357.82	-	2,357.82
42039	4,639.15	-	4,639.15
42040	416.61	-	416.61
42041	1,122.03	-	1,122.03
42042	2,288.07	-	2,288.07
42043	4,465.63	-	4,465.63
42044	1,376.72	-	1,376.72
42045	221.88	-	221.88
42046	2,569.70	-	2,569.70
42047	5,198.43	-	5,198.43
42048	124.89	-	124.89
42049	67.58	-	67.58
42050	718.10	-	718.10
42051	1,402.12	-	1,402.12
42052	126.89	-	126.89
42053	782.67	-	782.67
42054	1,561.62	-	1,561.62
42055	38.04	-	38.04
42056	341.73	-	341.73
42057	696.88	-	696.88
42058	1,349.28	-	1,349.28
42059	419.31	-	419.31
42060	-	-	-
42061	-	-	-
42062	267.26	-	267.26
42063	604.67	-	604.67
42064	586.19	-	586.19
42065	178.54	-	178.54
42066	184.16	-	184.16
42067	-	-	-
42068	445.20	-	445.20
42069	111.00	-	111.00
42070	-	-	-
42071	-	-	-
42072	-	-	-
42073	-	-	-
42074	215.67	-	215.67
42075	61.47	-	61.47
42076	317.52	-	317.52
42077	721.91	-	721.91
42078	4,159.46	-	4,159.46
42079	2,608.44	-	2,608.44
42080	-	-	-
42081	-	-	-
42082	-	-	-

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42083	Sep-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42084	Sep-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42085	Sep-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42086	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
42087	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
42088	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
42089	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
42090	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
42091	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
42092	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
42093	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
42094	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
42095	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
42096	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
42097	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42098	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42099	Sep-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42100	Sep-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42101	Sep-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42102	Sep-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42103	Sep-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42104	Sep-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
42105	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
42106	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42107	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Sourcing Support	Direct
42108	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
42109	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Outside Services	0020	External & Brand Communications	Direct
42110	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Direct
42111	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Material Logistics	Direct
42112	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
42113	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Material Logistics	Direct
42114	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
42115	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
42116	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Equipment/Facilities	0110	Technical & Safety Training	Direct
42117	Sep-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Equipment/Facilities	0110	Material Logistics	Direct
42118	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
42119	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
42120	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
42121	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
42122	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
42123	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
42124	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
42125	Sep-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
42126	Sep-11	821100	PURIFICATION EXP	Purification Expenses	Outside Services	0020	Environmental Affairs Management	Direct
42127	Sep-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equip	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
42128	Sep-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equip	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
42129	Sep-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42130	Sep-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42131	Sep-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42132	Sep-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42133	Sep-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
42134	Sep-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
42135	Sep-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
42083	-	-	-
42084	-	-	-
42085	-	-	-
42086	83.47	-	83.47
42087	216.28	-	216.28
42088	10.80	-	10.80
42089	998.06	-	998.06
42090	1,278.75	-	1,278.75
42091	1,609.87	-	1,609.87
42092	3,478.80	-	3,478.80
42093	303.97	-	303.97
42094	389.46	-	389.46
42095	1,059.54	-	1,059.54
42096	490.32	-	490.32
42097	-	-	-
42098	-	-	-
42099	-	-	-
42100	-	-	-
42101	-	-	-
42102	-	-	-
42103	-	-	-
42104	-	-	-
42105	54.42	-	54.42
42106	31.80	-	31.80
42107	249.46	-	249.46
42108	128.95	-	128.95
42109	3,432.05	-	3,432.05
42110	701.55	-	701.55
42111	54.31	-	54.31
42112	491.51	-	491.51
42113	16.54	-	16.54
42114	149.69	-	149.69
42115	-	-	-
42116	-	-	-
42117	707.14	-	707.14
42118	-	163.34	163.34
42119	-	327.06	327.06
42120	-	170.11	170.11
42121	-	1,247.46	1,247.46
42122	-	1,132.40	1,132.40
42123	-	4,151.14	4,151.14
42124	-	4,168.71	4,168.71
42125	-	37.05	37.05
42126	-	5,502.22	5,502.22
42127	-	171.00	171.00
42128	-	(171.00)	(171.00)
42129	-	(389.85)	(389.85)
42130	-	(53.34)	(53.34)
42131	-	(423.75)	(423.75)
42132	-	(57.98)	(57.98)
42133	-	434.80	434.80
42134	-	26.09	26.09
42135	-	30.00	30.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42136	Sep-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Materials/Fuels	0020	IT Client Services	Direct
42137	Sep-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
42138	Sep-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Materials/Fuels	0020	IT Client Services	Direct
42139	Sep-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Direct-Indirect Labor	0020	IT Client Services	Direct
42140	Sep-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Fringe Benefits/Overheads	0020	IT Client Services	Direct
42141	Sep-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0110	IT Client Services	Direct
42142	Sep-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42143	Sep-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42144	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
42145	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
42146	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
42147	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
42148	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
42149	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	D-Electric Engineering Services	Direct
42150	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
42151	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
42152	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
42153	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
42154	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
42155	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
42156	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
42157	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
42158	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Executive Management Services	Direct
42159	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
42160	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
42161	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
42162	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
42163	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
42164	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
42165	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
42166	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
42167	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
42168	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
42169	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
42170	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42171	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
42172	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
42173	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
42174	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
42175	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
42176	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42177	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
42178	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
42179	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
42180	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
42181	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
42182	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
42183	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
42184	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
42185	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42186	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
42187	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
42188	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42136	-	3,710.00	3,710.00
42137	-	1.80	1.80
42138	-	222.60	222.60
42139	-	779.19	779.19
42140	-	237.33	237.33
42141	-	-	-
42142	-	(33.90)	(33.90)
42143	-	(4.64)	(4.64)
42144	-	124.50	124.50
42145	-	659.11	659.11
42146	-	358.64	358.64
42147	-	781.41	781.41
42148	-	3,252.58	3,252.58
42149	-	3,000.00	3,000.00
42150	-	62.25	62.25
42151	-	2,649.36	2,649.36
42152	-	298.35	298.35
42153	-	62.25	62.25
42154	-	49.30	49.30
42155	-	90.00	90.00
42156	-	62.25	62.25
42157	-	1,052.96	1,052.96
42158	-	44.00	44.00
42159	-	63.58	63.58
42160	-	31.20	31.20
42161	-	934.14	934.14
42162	-	56.65	56.65
42163	-	308.45	308.45
42164	-	48.80	48.80
42165	-	62.25	62.25
42166	-	1.32	1.32
42167	-	0.23	0.23
42168	-	0.72	0.72
42169	-	90.00	90.00
42170	-	507.34	507.34
42171	-	2,355.03	2,355.03
42172	-	191.76	191.76
42173	-	1,370.91	1,370.91
42174	-	1,639.88	1,639.88
42175	-	972.02	972.02
42176	-	1,955.24	1,955.24
42177	-	1,258.74	1,258.74
42178	-	539.92	539.92
42179	-	394.40	394.40
42180	-	7,220.89	7,220.89
42181	-	1,957.86	1,957.86
42182	-	1,369.80	1,369.80
42183	-	1,474.56	1,474.56
42184	-	817.53	817.53
42185	-	2,387.43	2,387.43
42186	-	2,991.46	2,991.46
42187	-	111.01	111.01
42188	-	1,568.40	1,568.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42189	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
42190	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
42191	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42192	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
42193	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42194	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
42195	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
42196	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
42197	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42198	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42199	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
42200	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42201	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
42202	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
42203	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
42204	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42205	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
42206	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42207	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
42208	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
42209	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
42210	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
42211	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
42212	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
42213	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
42214	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
42215	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
42216	Sep-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
42217	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42218	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42219	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42220	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42221	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42222	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42223	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
42224	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
42225	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
42226	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
42227	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
42228	Sep-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
42229	Sep-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42230	Sep-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42231	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
42232	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
42233	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
42234	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42235	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42236	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	Customer Service	Direct
42237	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
42238	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
42239	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
42240	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
42241	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
42189	-	1,918.26	1,918.26
42190	-	7,910.57	7,910.57
42191	-	154.52	154.52
42192	-	717.29	717.29
42193	-	58.42	58.42
42194	-	417.55	417.55
42195	-	499.47	499.47
42196	-	296.04	296.04
42197	-	248.99	248.99
42198	-	727.14	727.14
42199	-	911.11	911.11
42200	-	33.81	33.81
42201	-	477.70	477.70
42202	-	584.26	584.26
42203	-	2,409.32	2,409.32
42204	-	595.50	595.50
42205	-	383.38	383.38
42206	-	164.45	164.45
42207	-	120.12	120.12
42208	-	2,199.26	2,199.26
42209	-	596.30	596.30
42210	-	417.20	417.20
42211	-	449.11	449.11
42212	-	(12,964.00)	(12,964.00)
42213	-	-	-
42214	-	-	-
42215	-	-	-
42216	-	-	-
42217	-	2,357.82	2,357.82
42218	-	276.94	276.94
42219	-	1,246.23	1,246.23
42220	-	2,288.07	2,288.07
42221	-	2,569.70	2,569.70
42222	-	734.24	734.24
42223	-	718.10	718.10
42224	-	84.35	84.35
42225	-	782.67	782.67
42226	-	223.63	223.63
42227	-	379.56	379.56
42228	-	696.88	696.88
42229	-	(33.90)	(33.90)
42230	-	(4.64)	(4.64)
42231	1,158.19	289.55	1,447.74
42232	10.00	2.50	12.50
42233	61.28	15.32	76.60
42234	2.47	0.62	3.09
42235	10.00	2.50	12.50
42236	863.20	215.80	1,079.00
42237	31.60	7.90	39.50
42238	61.02	15.26	76.28
42239	10.00	2.50	12.50
42240	200.40	50.10	250.50
42241	333.58	83.39	416.97

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
42242	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
42243	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42244	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42245	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
42246	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
42247	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
42248	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
42249	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
42250	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
42251	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
42252	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
42253	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
42254	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
42255	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
42256	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
42257	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
42258	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0110	Generation Services	Direct
42259	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0110	Generation Services	Direct
42260	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
42261	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42262	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
42263	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
42264	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
42265	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42266	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
42267	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
42268	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
42269	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
42270	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42271	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
42272	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
42273	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
42274	Sep-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Generation Services	Direct
42275	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
42276	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
42277	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
42278	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
42279	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42280	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
42281	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
42282	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
42283	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
42284	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42285	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42286	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42287	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42288	Sep-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
42289	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
42290	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
42291	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
42292	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
42293	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
42294	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42242	12.80	3.20	16.00
42243	0.75	0.19	0.94
42244	14.15	3.54	17.69
42245	2,115.43	528.86	2,644.29
42246	419.72	104.93	524.65
42247	329.90	82.48	412.38
42248	3,588.16	897.04	4,485.20
42249	19,168.07	4,792.02	23,960.09
42250	7,928.11	1,982.03	9,910.14
42251	1,550.90	387.72	1,938.62
42252	618.56	154.64	773.20
42253	2,061.90	515.47	2,577.37
42254	9,032.91	2,258.23	11,291.14
42255	2,157.76	539.44	2,697.20
42256	1,237.12	309.28	1,546.40
42257	23,858.26	5,964.57	29,822.83
42258	56.93	14.23	71.16
42259	16.34	4.09	20.43
42260	644.30	161.07	805.37
42261	102.67	25.67	128.34
42262	100.48	25.12	125.60
42263	1,092.85	273.21	1,366.06
42264	2,751.15	687.79	3,438.94
42265	657.19	164.30	821.49
42266	376.79	94.20	470.99
42267	7,266.50	1,816.62	9,083.12
42268	5,838.02	1,459.51	7,297.53
42269	2,414.67	603.67	3,018.34
42270	472.35	118.09	590.44
42271	188.39	47.10	235.49
42272	627.99	157.00	784.99
42273	93.15	23.29	116.44
42274	17.82	4.46	22.28
42275	332.64	83.16	415.80
42276	647.99	162.00	809.99
42277	1,276.84	319.21	1,596.05
42278	27.94	6.99	34.93
42279	1,358.46	339.61	1,698.07
42280	17.53	4.38	21.91
42281	4,536.28	1,134.07	5,670.35
42282	4,253.20	1,063.30	5,316.50
42283	6,616.38	1,654.10	8,270.48
42284	(72.72)	(18.18)	(90.90)
42285	1,381.62	345.40	1,727.02
42286	2,015.15	503.79	2,518.94
42287	1,295.40	323.85	1,619.25
42288	108.21	27.05	135.26
42289	170.00	42.50	212.50
42290	444.96	111.24	556.20
42291	1,821.86	455.47	2,277.33
42292	1,708.11	427.03	2,135.14
42293	1,642.61	410.65	2,053.26
42294	4,794.38	1,198.59	5,992.97

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42295	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
42296	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
42297	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
42298	Sep-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
42299	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
42300	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
42301	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Equipment/Facilities	0020	Billing Integrity Services	Direct
42302	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Equipment/Facilities	0020	Billing Integrity Services	Direct
42303	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42304	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42305	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42306	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42307	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42308	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42309	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42310	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42311	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42312	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42313	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42314	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42315	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42316	Sep-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42317	Sep-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42318	Sep-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
42319	Sep-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Outside Services	0020	Procurement & Major Contracts	Direct
42320	Sep-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
42321	Sep-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
42322	Sep-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
42323	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42324	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42325	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42326	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42327	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42328	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42329	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42330	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Direct
42331	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Direct
42332	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42333	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42334	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42335	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42336	Sep-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42337	Sep-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42338	Sep-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42339	Sep-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42340	Sep-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42341	Sep-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42342	Sep-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42343	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
42344	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
42345	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
42346	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
42347	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42295	554.88	138.72	693.60
42296	1,460.22	365.06	1,825.28
42297	520.24	130.06	650.30
42298	500.29	125.07	625.36
42299	2,383.92	595.98	2,979.90
42300	1,243.44	310.86	1,554.30
42301	41.58	10.40	51.98
42302	2.50	0.62	3.12
42303	3,827.26	956.81	4,784.07
42304	1,223.13	305.78	1,528.91
42305	9,749.70	2,437.43	12,187.13
42306	7,442.98	1,860.75	9,303.73
42307	1,688.78	422.19	2,110.97
42308	11.20	2.80	14.00
42309	18,760.38	4,690.09	23,450.47
42310	510.84	127.71	638.55
42311	1,157.36	289.34	1,446.70
42312	372.53	93.13	465.66
42313	3.42	0.85	4.27
42314	5,535.95	1,383.99	6,919.94
42315	2,845.27	711.32	3,556.59
42316	2,163.55	540.89	2,704.44
42317	104.28	26.07	130.35
42318	-	-	-
42319	2,504.96	626.24	3,131.20
42320	34.04	8.51	42.55
42321	284.90	71.23	356.13
42322	86.78	21.69	108.47
42323	219.82	54.95	274.77
42324	4.41	1.10	5.51
42325	314.70	78.68	393.38
42326	494.64	123.66	618.30
42327	955.66	238.91	1,194.57
42328	289.97	72.49	362.46
42329	803.82	200.96	1,004.78
42330	466.92	116.73	583.65
42331	122.67	30.67	153.34
42332	88.32	22.08	110.40
42333	95.85	23.96	119.81
42334	244.82	61.21	306.03
42335	150.64	37.66	188.30
42336	291.06	72.77	363.83
42337	63.55	15.89	79.44
42338	571.97	142.99	714.96
42339	317.76	79.44	397.20
42340	19.36	4.84	24.20
42341	96.78	24.19	120.97
42342	174.20	43.55	217.75
42343	394.19	98.55	492.74
42344	3,510.43	877.61	4,388.04
42345	5,455.92	1,363.98	6,819.90
42346	120.06	30.02	150.08
42347	1,661.70	415.43	2,077.13

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42348	Sep-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
42349	Sep-11	903013	HANDLE CREDIT PROBS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42350	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42351	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42352	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42353	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
42354	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42355	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42356	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42357	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42358	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42359	Sep-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42360	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42361	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
42362	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
42363	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42364	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42365	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
42366	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42367	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
42368	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
42369	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
42370	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
42371	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
42372	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
42373	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
42374	Sep-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
42375	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42376	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42377	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42378	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42379	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42380	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42381	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42382	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42383	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42384	Sep-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42385	Sep-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
42386	Sep-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
42387	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42388	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42389	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42390	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42391	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42392	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42393	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
42394	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42395	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42396	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42397	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42398	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42399	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42400	Sep-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
42348	1,069.17	267.29	1,336.46
42349	71.04	17.76	88.80
42350	86.32	21.58	107.90
42351	15.54	3.88	19.42
42352	451.01	112.75	563.76
42353	6,349.32	1,587.33	7,936.65
42354	81.20	20.30	101.50
42355	697.75	174.44	872.19
42356	701.42	175.36	876.78
42357	24.73	6.18	30.91
42358	213.63	53.41	267.04
42359	212.51	53.13	265.64
42360	24.34	6.08	30.42
42361	3,496.00	874.00	4,370.00
42362	331.20	82.80	414.00
42363	43.15	10.79	53.94
42364	984.64	246.16	1,230.80
42365	233.31	58.33	291.64
42366	2.59	0.65	3.24
42367	187.70	46.92	234.62
42368	887.55	221.89	1,109.44
42369	1,262.00	315.50	1,577.50
42370	57.17	14.29	71.46
42371	384.37	96.09	480.46
42372	270.31	67.58	337.89
42373	(4,800.00)	(1,200.00)	(6,000.00)
42374	(94,655.20)	(23,663.80)	(118,319.00)
42375	939.86	234.96	1,174.82
42376	1,521.36	380.34	1,901.70
42377	2,149.30	537.33	2,686.63
42378	392.33	98.08	490.41
42379	3,618.68	904.67	4,523.35
42380	119.49	29.87	149.36
42381	286.25	71.56	357.81
42382	1,102.14	275.53	1,377.67
42383	463.37	115.84	579.21
42384	654.62	163.65	818.27
42385	116,661.60	29,165.40	145,827.00
42386	18,826.59	4,706.65	23,533.24
42387	5,851.36	1,462.84	7,314.20
42388	595.16	148.79	743.95
42389	7,111.02	1,777.76	8,888.78
42390	1,715.98	428.99	2,144.97
42391	3,114.76	778.69	3,893.45
42392	4,898.97	1,224.74	6,123.71
42393	5,064.34	1,266.08	6,330.42
42394	948.66	237.17	1,185.83
42395	1,782.17	445.54	2,227.71
42396	181.27	45.32	226.59
42397	1,492.09	373.02	1,865.11
42398	1,542.45	385.61	1,928.06
42399	2,165.79	541.45	2,707.24
42400	522.63	130.66	653.29

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42401	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42402	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
42403	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
42404	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
42405	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42406	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
42407	Sep-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
42408	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42409	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42410	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42411	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42412	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42413	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42414	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42415	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42416	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42417	Sep-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42418	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
42419	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
42420	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Outside Services	0020	Billing Integrity Services	Indirect
42421	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42422	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42423	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42424	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42425	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42426	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
42427	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42428	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42429	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42430	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42431	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42432	Sep-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
42433	Sep-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
42434	Sep-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42435	Sep-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
42436	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42437	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42438	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42439	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42440	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42441	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42442	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42443	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42444	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42445	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42446	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42447	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42448	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42449	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42450	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42451	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42452	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42453	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect

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Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
42401	155.85	38.96	194.81
42402	108.06	27.02	135.08
42403	1,320.64	330.16	1,650.80
42404	105.14	26.29	131.43
42405	73.70	18.43	92.13
42406	244.10	61.02	305.12
42407	74.34	18.59	92.93
42408	363.10	90.77	453.87
42409	106.08	26.52	132.60
42410	1,512.12	378.03	1,890.15
42411	118.56	29.64	148.20
42412	1,821.55	455.39	2,276.94
42413	36.11	9.03	45.14
42414	110.58	27.64	138.22
42415	32.30	8.08	40.38
42416	554.79	138.70	693.49
42417	460.54	115.14	575.68
42418	247.60	61.90	309.50
42419	1,131.85	282.96	1,414.81
42420	1,298.98	324.74	1,623.72
42421	677.02	169.26	846.28
42422	99.84	24.96	124.80
42423	1,497.46	374.36	1,871.82
42424	1,807.26	451.82	2,259.08
42425	394.11	98.53	492.64
42426	3,789.85	947.46	4,737.31
42427	120.03	30.01	150.04
42428	206.21	51.55	257.76
42429	30.41	7.60	38.01
42430	1,154.29	288.57	1,442.86
42431	456.07	114.02	570.09
42432	550.43	137.61	688.04
42433	15,154.70	3,788.67	18,943.37
42434	172.81	43.20	216.01
42435	33.47	8.37	41.84
42436	21.93	5.48	27.41
42437	32.06	8.02	40.08
42438	138.27	34.57	172.84
42439	152.00	38.00	190.00
42440	787.98	196.99	984.97
42441	1,560.03	390.01	1,950.04
42442	(266.02)	(66.50)	(332.52)
42443	(4.43)	(1.11)	(5.54)
42444	4.80	1.20	6.00
42445	5,289.34	1,322.34	6,611.68
42446	84.33	21.08	105.41
42447	(84.33)	(21.08)	(105.41)
42448	5,873.78	1,468.45	7,342.23
42449	21.22	5.30	26.52
42450	451.73	112.93	564.66
42451	(81.02)	(20.26)	(101.28)
42452	(21.22)	(5.30)	(26.52)
42453	1,608.73	402.18	2,010.91

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42454	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42455	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42456	Sep-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
42457	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
42458	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
42459	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
42460	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
42461	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42462	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
42463	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42464	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
42465	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
42466	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Indirect
42467	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42468	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42469	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42470	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42471	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Indirect
42472	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42473	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42474	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42475	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42476	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42477	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42478	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42479	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42480	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42481	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42482	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42483	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42484	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42485	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42486	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42487	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42488	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42489	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42490	Sep-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
42491	Sep-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42492	Sep-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
42493	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42494	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42495	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42496	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
42497	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42498	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42499	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42500	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42501	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
42502	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42503	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42504	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42505	Sep-11	903936	CUSTOMER COMPLAINTS - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42506	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42454	(1.35)	(0.34)	(1.69)
42455	1,432.97	358.24	1,791.21
42456	76.94	19.23	96.17
42457	120.00	30.00	150.00
42458	15,162.46	3,790.62	18,953.08
42459	467.43	116.86	584.29
42460	2,454.92	613.73	3,068.65
42461	3,760.00	940.00	4,700.00
42462	1,010.45	252.61	1,263.06
42463	4,866.37	1,216.59	6,082.96
42464	3,292.14	823.04	4,115.18
42465	16,661.42	4,165.35	20,826.77
42466	-	-	-
42467	22,787.90	5,696.97	28,484.87
42468	158.40	39.60	198.00
42469	25,473.83	6,368.46	31,842.29
42470	62.40	15.60	78.00
42471	-	-	-
42472	16,977.73	4,244.43	21,222.16
42473	33.60	8.40	42.00
42474	223.50	55.87	279.37
42475	4.80	1.20	6.00
42476	2,100.10	525.02	2,625.12
42477	14.40	3.60	18.00
42478	14,816.63	3,704.16	18,520.79
42479	43.20	10.80	54.00
42480	44,050.25	11,012.56	55,062.81
42481	105.60	26.40	132.00
42482	60.67	15.17	75.84
42483	6,221.23	1,555.31	7,776.54
42484	577.56	144.39	721.95
42485	4,166.21	1,041.55	5,207.76
42486	12,548.64	3,137.16	15,685.80
42487	7,135.55	1,783.89	8,919.44
42488	4,781.34	1,195.33	5,976.67
42489	134.34	33.59	167.93
42490	976.36	244.09	1,220.45
42491	249.66	62.42	312.08
42492	(6,600.00)	(1,650.00)	(8,250.00)
42493	686.52	171.63	858.15
42494	247.60	61.90	309.50
42495	280.73	70.18	350.91
42496	6.04	1.51	7.55
42497	629.36	157.34	786.70
42498	415.50	103.87	519.37
42499	3,813.18	953.29	4,766.47
42500	1,346.55	336.64	1,683.19
42501	2,001.12	500.28	2,501.40
42502	126.54	31.64	158.18
42503	410.12	102.53	512.65
42504	609.47	152.37	761.84
42505	1,161.38	290.34	1,451.72
42506	70.26	17.57	87.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42507	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42508	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42509	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
42510	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
42511	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42512	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
42513	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
42514	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
42515	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
42516	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42517	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42518	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
42519	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
42520	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0110	Customer Service	Direct
42521	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42522	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
42523	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42524	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42525	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
42526	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Customer Service	Direct
42527	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42528	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42529	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
42530	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42531	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Customer Service	Direct
42532	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42533	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
42534	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42535	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42536	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
42537	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42538	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42539	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
42540	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
42541	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42542	Sep-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
42543	Sep-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
42544	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42545	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
42546	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
42547	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
42548	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	Customer Service	Direct
42549	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
42550	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
42551	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
42552	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
42553	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
42554	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
42555	Sep-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
42556	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42557	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42558	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
42559	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42507	86.58	21.65	108.23
42508	65.14	16.28	81.42
42509	54.42	13.61	68.03
42510	362.66	90.67	453.33
42511	64.03	16.01	80.04
42512	5.60	1.40	7.00
42513	372.01	93.00	465.01
42514	118.25	29.56	147.81
42515	1,899.46	474.86	2,374.32
42516	790.54	197.64	988.18
42517	1,564.48	391.12	1,955.60
42518	40.00	10.00	50.00
42519	2.38	0.59	2.97
42520	103.66	25.91	129.57
42521	59.30	14.82	74.12
42522	8,226.70	2,056.67	10,283.37
42523	92.30	23.08	115.38
42524	177.89	44.47	222.36
42525	7,963.94	1,990.99	9,954.93
42526	578.94	144.74	723.68
42527	61.54	15.38	76.92
42528	237.18	59.30	296.48
42529	8,724.42	2,181.10	10,905.52
42530	138.46	34.61	173.07
42531	(0.69)	(0.17)	(0.86)
42532	18.06	4.51	22.57
42533	2,505.60	626.40	3,132.00
42534	28.11	7.03	35.14
42535	72.24	18.06	90.30
42536	2,657.20	664.30	3,321.50
42537	42.18	10.54	52.72
42538	54.18	13.54	67.72
42539	2,425.57	606.39	3,031.96
42540	99.20	24.80	124.00
42541	18.74	4.69	23.43
42542	2.88	0.72	3.60
42543	2,136.70	534.17	2,670.87
42544	412.46	103.12	515.58
42545	15.68	3.92	19.60
42546	75.33	18.83	94.16
42547	892.86	223.21	1,116.07
42548	65.10	16.27	81.37
42549	24.43	6.11	30.54
42550	167.94	41.98	209.92
42551	839.68	209.92	1,049.60
42552	839.68	209.92	1,049.60
42553	51.14	12.79	63.93
42554	255.74	63.94	319.68
42555	237.26	59.31	296.57
42556	104.79	26.20	130.99
42557	1,099.09	274.77	1,373.86
42558	225.18	56.30	281.48
42559	560.70	140.18	700.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42560	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
42561	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
42562	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42563	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42564	Sep-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
42565	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42566	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
42567	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42568	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42569	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42570	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42571	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42572	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42573	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42574	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42575	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42576	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42577	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42578	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42579	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42580	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42581	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42582	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42583	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42584	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42585	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42586	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	External & Brand Communications	Direct
42587	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42588	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42589	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42590	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42591	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
42592	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42593	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
42594	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42595	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
42596	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
42597	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42598	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42599	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42600	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
42601	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42602	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	External & Brand Communications	Direct
42603	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42604	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42605	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42606	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42607	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42608	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42609	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42610	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42611	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42612	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42560	3,842.14	960.54	4,802.68
42561	4,122.49	1,030.62	5,153.11
42562	170.78	42.69	213.47
42563	1,255.58	313.90	1,569.48
42564	1,170.20	292.55	1,462.75
42565	302.50	-	302.50
42566	300.00	-	300.00
42567	3,957.56	-	3,957.56
42568	3,997.60	-	3,997.60
42569	257.56	-	257.56
42570	2,631.86	-	2,631.86
42571	28,500.00	-	28,500.00
42572	166.50	-	166.50
42573	5,988.18	-	5,988.18
42574	43,311.85	-	43,311.85
42575	21,122.87	-	21,122.87
42576	4,665.98	-	4,665.98
42577	25,349.83	-	25,349.83
42578	134,028.88	-	134,028.88
42579	1,935.38	-	1,935.38
42580	48,868.99	-	48,868.99
42581	4,673.16	-	4,673.16
42582	22,812.21	-	22,812.21
42583	41.13	-	41.13
42584	5,163.65	-	5,163.65
42585	12,858.22	-	12,858.22
42586	151.09	-	151.09
42587	133.39	-	133.39
42588	85,078.95	-	85,078.95
42589	3,870.84	-	3,870.84
42590	268.20	-	268.20
42591	60.76	-	60.76
42592	19.98	-	19.98
42593	42.80	-	42.80
42594	14,259.00	-	14,259.00
42595	21.58	-	21.58
42596	50.40	-	50.40
42597	1,419.01	-	1,419.01
42598	(1,399.20)	-	(1,399.20)
42599	132.73	-	132.73
42600	153.22	-	153.22
42601	336.85	-	336.85
42602	1,935.38	-	1,935.38
42603	22,259.88	-	22,259.88
42604	1,185.51	-	1,185.51
42605	52,306.28	-	52,306.28
42606	6,704.57	-	6,704.57
42607	10,103.44	-	10,103.44
42608	3,954.86	-	3,954.86
42609	19,746.61	-	19,746.61
42610	6,019.92	-	6,019.92
42611	17,685.09	-	17,685.09
42612	9,071.63	-	9,071.63

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42613	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42614	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42615	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42616	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42617	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42618	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42619	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42620	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42621	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42622	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42623	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42624	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42625	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42626	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42627	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42628	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42629	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42630	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	External & Brand Communications	Direct
42631	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42632	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42633	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42634	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42635	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
42636	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42637	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
42638	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42639	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
42640	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
42641	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42642	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42643	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
42644	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
42645	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	External & Brand Communications	Direct
42646	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
42647	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
42648	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42649	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42650	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42651	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
42652	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42653	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42654	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42655	Sep-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
42656	Sep-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
42657	Sep-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
42658	Sep-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
42659	Sep-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
42660	Sep-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
42661	Sep-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
42662	Sep-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
42663	Sep-11	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
42664	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
42665	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020	Economic Development and Major Account Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
42613	3,550.92	-	3,550.92
42614	-	268.51	268.51
42615	-	202.37	202.37
42616	-	2.72	2.72
42617	-	1,500.00	1,500.00
42618	-	99.00	99.00
42619	-	23,621.73	23,621.73
42620	-	17,057.31	17,057.31
42621	-	1,620.61	1,620.61
42622	-	20,693.95	20,693.95
42623	-	1,520.66	1,520.66
42624	-	38,312.10	38,312.10
42625	-	624.16	624.16
42626	-	8,025.11	8,025.11
42627	-	2.16	2.16
42628	-	4,057.16	4,057.16
42629	-	10,102.88	10,102.88
42630	-	118.71	118.71
42631	-	23.72	23.72
42632	-	9,034.93	9,034.93
42633	-	1,444.24	1,444.24
42634	-	210.73	210.73
42635	-	1.24	1.24
42636	-	0.84	0.84
42637	-	33.63	33.63
42638	-	180.70	180.70
42639	-	5.39	5.39
42640	-	39.60	39.60
42641	-	196.75	196.75
42642	-	(190.80)	(190.80)
42643	-	120.39	120.39
42644	-	6.87	6.87
42645	-	1,520.66	1,520.66
42646	-	135.41	135.41
42647	-	41,097.80	41,097.80
42648	-	3,113.74	3,113.74
42649	-	3,646.87	3,646.87
42650	-	1,961.13	1,961.13
42651	-	8,141.67	8,141.67
42652	-	2,725.45	2,725.45
42653	-	7,136.95	7,136.95
42654	-	3,174.23	3,174.23
42655	-	1,760.84	1,760.84
42656	991.92	247.98	1,239.90
42657	2,338.08	584.52	2,922.60
42658	699.46	174.86	874.32
42659	3,120.62	780.16	3,900.78
42660	712.12	178.03	890.15
42661	950.44	237.61	1,188.05
42662	213.03	53.26	266.29
42663	9,960.00	2,490.00	12,450.00
42664	400.90	100.23	501.13
42665	2.71	0.68	3.39

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
42666	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020 Economic Development and Major Account Services	Indirect
42667	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020 Economic Development and Major Account Services	Indirect
42668	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020 Economic Development and Major Account Services	Indirect
42669	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020 Economic Development and Major Account Services	Indirect
42670	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020 Economic Development and Major Account Services	Indirect
42671	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020 Economic Development and Major Account Services	Indirect
42672	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020 Economic Development and Major Account Services	Indirect
42673	Sep-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020 Economic Development and Major Account Services	Indirect
42674	Sep-11	909004	MISC CUST COM-SER/IN	Informational And Instructional At	Materials/Fuels	0020 External & Brand Communications	Direct
42675	Sep-11	909004	MISC CUST COM-SER/IN	Informational And Instructional At	Outside Services	0020 External & Brand Communications	Direct
42676	Sep-11	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020 Public Affairs Management	Direct
42677	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020 Sales & Marketing	Indirect
42678	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020 Sales & Marketing	Indirect
42679	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020 External & Brand Communications	Indirect
42680	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Equipment/Facilities	0020 External & Brand Communications	Indirect
42681	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020 External & Brand Communications	Indirect
42682	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020 Sales & Marketing	Indirect
42683	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020 External & Brand Communications	Indirect
42684	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020 Sales & Marketing	Indirect
42685	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020 External & Brand Communications	Indirect
42686	Sep-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020 Sales & Marketing	Indirect
42687	Sep-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020 External & Brand Communications	Direct
42688	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Indirect Miscellaneous Expenses	0020 Corporate Human Resources	Direct
42689	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Accounting & Financial Reporting	Direct
42690	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Building Operations & Maintenance Services	Direct
42691	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Cash Management & Investment Services	Direct
42692	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Corporate Human Resources	Direct
42693	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Corporate Tax	Direct
42694	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Energy Marketing Services	Direct
42695	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Environmental Affairs Management	Direct
42696	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Executive Management Services	Direct
42697	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Financial Systems	Direct
42698	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 IT Client Services	Direct
42699	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 IT Corporate Functions Services	Direct
42700	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Internal Auditing	Direct
42701	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Legal Services	Direct
42702	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Accounting & Financial Reporting	Direct
42703	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Building Operations & Maintenance Services	Direct
42704	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Cash Management & Investment Services	Direct
42705	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Corporate Tax	Direct
42706	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Energy Marketing Services	Direct
42707	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Executive Management Services	Direct
42708	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 IT Client Services	Direct
42709	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 IT Corporate Functions Services	Direct
42710	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Indirect Miscellaneous Expenses	0020 Cash Management & Investment Services	Direct
42711	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Accounting & Financial Reporting	Direct
42712	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Building Operations & Maintenance Services	Direct
42713	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Cash Remittance	Direct
42714	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Corporate Human Resources	Direct
42715	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Corporate Tax	Direct
42716	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Energy Marketing Services	Direct
42717	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Financial Systems	Direct
42718	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020 Internal Auditing	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42666	85.03	21.26	106.29
42667	12.93	3.23	16.16
42668	3,571.64	892.91	4,464.55
42669	494.18	123.54	617.72
42670	86.98	21.74	108.72
42671	395.90	98.97	494.87
42672	220.79	55.20	275.99
42673	185.07	46.27	231.34
42674	2,012.00	503.00	2,515.00
42675	228.00	57.00	285.00
42676	2,688.00	672.00	3,360.00
42677	2,042.00	510.50	2,552.50
42678	12,160.00	3,040.00	15,200.00
42679	1,880.00	470.00	2,350.00
42680	215.84	53.96	269.80
42681	154.00	38.50	192.50
42682	7,237.50	1,809.38	9,046.88
42683	5,200.00	1,300.00	6,500.00
42684	600.00	150.00	750.00
42685	4,871.68	1,217.92	6,089.60
42686	2,771.00	692.75	3,463.75
42687	207.00	51.75	258.75
42688	31.20	7.80	39.00
42689	2,053.54	513.39	2,566.93
42690	516.14	129.04	645.18
42691	144.12	36.03	180.15
42692	5,068.10	1,267.02	6,335.12
42693	2,137.17	534.29	2,671.46
42694	1,079.70	269.92	1,349.62
42695	433.84	108.46	542.30
42696	572.03	143.01	715.04
42697	1,353.57	338.39	1,691.96
42698	89.12	22.28	111.40
42699	394.67	98.67	493.34
42700	130.98	32.75	163.73
42701	1,227.01	306.75	1,533.76
42702	737.39	184.35	921.74
42703	4,608.22	1,152.05	5,760.27
42704	711.62	177.90	889.52
42705	4,512.60	1,128.15	5,640.75
42706	844.29	211.07	1,055.36
42707	2,321.50	580.38	2,901.88
42708	802.08	200.52	1,002.60
42709	1,670.78	417.69	2,088.47
42710	4.80	1.20	6.00
42711	4,331.65	1,082.91	5,414.56
42712	(790.34)	(197.58)	(987.92)
42713	67.42	16.86	84.28
42714	4,564.40	1,141.10	5,705.50
42715	6,527.71	1,631.93	8,159.64
42716	897.60	224.40	1,122.00
42717	2,177.82	544.46	2,722.28
42718	954.29	238.57	1,192.86

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
42719	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42720	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Project Engineering Services	Direct
42721	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Project Engineering Services	Direct
42722	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
42723	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
42724	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
42725	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
42726	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Direct
42727	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
42728	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
42729	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
42730	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
42731	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
42732	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
42733	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
42734	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
42735	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42736	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Project Engineering Services	Direct
42737	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
42738	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
42739	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42740	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
42741	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
42742	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
42743	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
42744	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
42745	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42746	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
42747	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
42748	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
42749	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
42750	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42751	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
42752	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
42753	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42754	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
42755	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Direct
42756	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
42757	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
42758	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
42759	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
42760	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
42761	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
42762	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
42763	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
42764	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42765	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
42766	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
42767	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42768	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
42769	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
42770	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
42771	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
42719	6,850.72	1,712.68	8,563.40
42720	89.28	22.32	111.60
42721	19.84	4.96	24.80
42722	589.42	147.35	736.77
42723	6,088.42	1,522.10	7,610.52
42724	3,884.98	971.25	4,856.23
42725	468.42	117.10	585.52
42726	1,844.88	461.22	2,306.10
42727	7,195.72	1,798.93	8,994.65
42728	11,017.67	2,754.42	13,772.09
42729	2,475.62	618.90	3,094.52
42730	2,688.29	672.07	3,360.36
42731	2,488.00	622.00	3,110.00
42732	757.52	189.38	946.90
42733	1,973.36	493.34	2,466.70
42734	551.99	138.00	689.99
42735	10,936.13	2,734.03	13,670.16
42736	(19.84)	(4.96)	(24.80)
42737	6.04	1.51	7.55
42738	595.97	148.99	744.96
42739	144.75	36.19	180.94
42740	43.90	10.97	54.87
42741	1,543.61	385.90	1,929.51
42742	650.92	162.73	813.65
42743	328.83	82.21	411.04
42744	132.14	33.03	165.17
42745	174.21	43.55	217.76
42746	412.25	103.06	515.31
42747	27.14	6.79	33.93
42748	120.20	30.05	150.25
42749	39.89	9.97	49.86
42750	373.74	93.44	467.18
42751	179.52	44.88	224.40
42752	1,775.84	443.96	2,219.80
42753	1,133.44	283.36	1,416.80
42754	142.66	35.67	178.33
42755	561.90	140.47	702.37
42756	2,162.42	540.61	2,703.03
42757	3,355.66	838.92	4,194.58
42758	753.99	188.50	942.49
42759	818.75	204.69	1,023.44
42760	757.77	189.44	947.21
42761	230.71	57.68	288.39
42762	601.02	150.26	751.28
42763	168.11	42.03	210.14
42764	3,330.82	832.71	4,163.53
42765	(6.04)	(1.51)	(7.55)
42766	224.59	56.15	280.74
42767	1,375.05	343.76	1,718.81
42768	216.73	54.18	270.91
42769	1,374.41	343.60	1,718.01
42770	257.14	64.29	321.43
42771	707.07	176.77	883.84

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42772	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
42773	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
42774	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
42775	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
42776	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
42777	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
42778	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
42779	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
42780	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
42781	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
42782	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42783	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
42784	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42785	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42786	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42787	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
42788	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
42789	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
42790	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
42791	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42792	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42793	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42794	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42795	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42796	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42797	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
42798	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
42799	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42800	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42801	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42802	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
42803	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
42804	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42805	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42806	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42807	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
42808	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
42809	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
42810	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
42811	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42812	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42813	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42814	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42815	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42816	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
42817	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42818	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42819	Sep-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
42820	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42821	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
42822	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
42823	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
42824	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42772	244.29	61.07	305.36
42773	508.87	127.22	636.09
42774	1,230.36	307.59	1,537.95
42775	(240.72)	(60.18)	(300.90)
42776	20.54	5.14	25.68
42777	1,380.03	345.01	1,725.04
42778	1,988.15	497.04	2,485.19
42779	273.38	68.34	341.72
42780	663.30	165.82	829.12
42781	290.65	72.66	363.31
42782	2,086.54	521.63	2,608.17
42783	27.20	6.80	34.00
42784	370.03	-	370.03
42785	240.50	-	240.50
42786	1,446.16	-	1,446.16
42787	325.27	-	325.27
42788	352.70	-	352.70
42789	1,667.02	-	1,667.02
42790	2,460.28	-	2,460.28
42791	2,105.39	-	2,105.39
42792	2,454.56	-	2,454.56
42793	6,762.35	-	6,762.35
42794	1,490.01	-	1,490.01
42795	2,328.08	-	2,328.08
42796	7,782.18	-	7,782.18
42797	1,545.06	-	1,545.06
42798	553.77	-	553.77
42799	112.68	-	112.68
42800	73.25	-	73.25
42801	440.48	-	440.48
42802	99.08	-	99.08
42803	107.43	-	107.43
42804	453.81	-	453.81
42805	709.07	-	709.07
42806	2,370.21	-	2,370.21
42807	470.58	-	470.58
42808	168.66	-	168.66
42809	507.72	-	507.72
42810	749.34	-	749.34
42811	2,059.61	-	2,059.61
42812	747.59	-	747.59
42813	641.24	-	641.24
42814	-	802.51	802.51
42815	-	2,205.10	2,205.10
42816	-	1,403.87	1,403.87
42817	-	244.42	244.42
42818	-	427.55	427.55
42819	-	671.60	671.60
42820	17,176.66	4,294.17	21,470.83
42821	4,155.79	1,038.95	5,194.74
42822	876.76	219.19	1,095.95
42823	2,508.24	627.06	3,135.30
42824	1,039.01	259.75	1,298.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
42825	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42826	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
42827	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
42828	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42829	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
42830	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
42831	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
42832	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
42833	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
42834	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42835	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
42836	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
42837	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
42838	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
42839	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
42840	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
42841	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
42842	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
42843	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
42844	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
42845	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
42846	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
42847	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
42848	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
42849	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
42850	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
42851	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
42852	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
42853	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
42854	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
42855	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
42856	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
42857	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
42858	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
42859	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42860	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42861	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
42862	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42863	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
42864	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
42865	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42866	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
42867	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
42868	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
42869	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42870	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
42871	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
42872	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42873	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
42874	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
42875	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
42876	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
42877	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42825	11,889.88	2,972.47	14,862.35
42826	103.13	25.78	128.91
42827	776.41	194.10	970.51
42828	175.55	43.89	219.44
42829	1,424.16	356.04	1,780.20
42830	2,067.31	516.83	2,584.14
42831	386.90	96.72	483.62
42832	8,310.54	2,077.63	10,388.17
42833	9,266.02	2,316.50	11,582.52
42834	7,318.65	1,829.66	9,148.31
42835	2,528.48	632.12	3,160.60
42836	6,400.79	1,600.20	8,000.99
42837	2,943.44	735.86	3,679.30
42838	3,811.47	952.87	4,764.34
42839	2,782.54	695.63	3,478.17
42840	1,386.14	346.54	1,732.68
42841	22,068.87	5,517.22	27,586.09
42842	1,000.61	250.15	1,250.76
42843	1,278.95	319.74	1,598.69
42844	444.14	111.04	555.18
42845	2,218.67	554.67	2,773.34
42846	6,471.88	1,617.97	8,089.85
42847	3,783.58	945.90	4,729.48
42848	1,883.16	470.79	2,353.95
42849	2,383.09	595.77	2,978.86
42850	2,972.02	743.01	3,715.03
42851	963.98	240.99	1,204.97
42852	6,290.02	1,572.50	7,862.52
42853	1,196.24	299.06	1,495.30
42854	3,478.31	869.58	4,347.89
42855	76.48	19.12	95.60
42856	1,814.55	453.64	2,268.19
42857	3,220.60	805.15	4,025.75
42858	1,098.48	274.62	1,373.10
42859	1,730.80	432.70	2,163.50
42860	2,438.50	609.62	3,048.12
42861	126.51	31.63	158.14
42862	2,223.71	555.93	2,779.64
42863	1,883.70	470.93	2,354.63
42864	48.73	12.18	60.91
42865	17,700.63	4,425.16	22,125.79
42866	6,067.62	1,516.91	7,584.53
42867	4,335.31	1,083.83	5,419.14
42868	4,780.66	1,195.16	5,975.82
42869	18,537.62	4,634.41	23,172.03
42870	1,042.14	260.53	1,302.67
42871	4,039.71	1,009.93	5,049.64
42872	1,268.57	317.14	1,585.71
42873	996.91	249.23	1,246.14
42874	1,339.85	334.96	1,674.81
42875	6,406.05	1,601.51	8,007.56
42876	7,998.67	1,999.67	9,998.34
42877	11,699.43	2,924.86	14,624.29

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
42878	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
42879	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
42880	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
42881	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
42882	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
42883	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
42884	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
42885	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
42886	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
42887	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
42888	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
42889	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
42890	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
42891	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
42892	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
42893	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
42894	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
42895	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
42896	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
42897	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
42898	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Transmission	Indirect
42899	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42900	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42901	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
42902	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
42903	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
42904	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42905	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
42906	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
42907	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
42908	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42909	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
42910	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
42911	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
42912	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
42913	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
42914	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
42915	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
42916	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
42917	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
42918	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
42919	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
42920	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
42921	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
42922	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
42923	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
42924	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
42925	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
42926	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
42927	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
42928	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42929	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42930	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42878	12,226.66	3,056.66	15,283.32
42879	6,231.06	1,557.77	7,788.83
42880	14,520.89	3,630.22	18,151.11
42881	9,480.28	2,370.07	11,850.35
42882	3,701.40	925.35	4,626.75
42883	30,527.38	7,631.84	38,159.22
42884	4,320.97	1,080.24	5,401.21
42885	9,288.57	2,322.14	11,610.71
42886	3,248.41	812.10	4,060.51
42887	1,938.46	484.61	2,423.07
42888	3,148.75	787.19	3,935.94
42889	6,766.62	1,691.65	8,458.27
42890	43.20	10.80	54.00
42891	3,761.82	940.45	4,702.27
42892	8,613.51	2,153.38	10,766.89
42893	8,383.90	2,095.98	10,479.88
42894	1,715.54	428.89	2,144.43
42895	5,026.44	1,256.61	6,283.05
42896	5,732.19	1,433.05	7,165.24
42897	1,790.80	447.70	2,238.50
42898	1,109.74	277.43	1,387.17
42899	2,631.41	657.85	3,289.26
42900	16,359.79	4,089.95	20,449.74
42901	648.43	162.11	810.54
42902	7,967.00	1,991.75	9,958.75
42903	843.84	210.96	1,054.80
42904	4,853.25	1,213.31	6,066.56
42905	1,633.53	408.38	2,041.91
42906	1,741.03	435.26	2,176.29
42907	7,385.10	1,846.27	9,231.37
42908	15,011.23	3,752.81	18,764.04
42909	13,538.38	3,384.60	16,922.98
42910	2,520.45	630.11	3,150.56
42911	1,226.59	306.65	1,533.24
42912	2,235.03	558.76	2,793.79
42913	3,384.87	846.22	4,231.09
42914	25,273.53	6,318.38	31,591.91
42915	529.68	132.42	662.10
42916	4,373.57	1,093.39	5,466.96
42917	3,150.03	787.51	3,937.54
42918	1,269.07	317.27	1,586.34
42919	1,831.30	457.82	2,289.12
42920	2,809.70	702.42	3,512.12
42921	11,266.48	2,816.62	14,083.10
42922	3,636.18	909.04	4,545.22
42923	(176.26)	(44.06)	(220.32)
42924	136.62	34.15	170.77
42925	1,552.25	388.06	1,940.31
42926	2,454.24	613.56	3,067.80
42927	732.32	183.08	915.40
42928	1,557.72	389.43	1,947.15
42929	764.61	191.15	955.76
42930	(123.77)	(30.94)	(154.71)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
42931	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
42932	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
42933	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42934	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
42935	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
42936	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
42937	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
42938	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42939	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
42940	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42941	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
42942	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
42943	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42944	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
42945	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
42946	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
42947	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
42948	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
42949	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42950	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
42951	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
42952	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
42953	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
42954	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42955	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
42956	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
42957	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
42958	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
42959	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
42960	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
42961	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
42962	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
42963	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
42964	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
42965	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
42966	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
42967	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
42968	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
42969	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
42970	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
42971	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
42972	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
42973	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
42974	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
42975	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
42976	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
42977	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
42978	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
42979	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
42980	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
42981	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
42982	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
42983	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42931	2,233.49	558.37	2,791.86
42932	6,900.94	1,725.24	8,626.18
42933	241.50	60.37	301.87
42934	363.06	90.76	453.82
42935	803.09	200.77	1,003.86
42936	2,494.35	623.59	3,117.94
42937	1,145.65	286.41	1,432.06
42938	3,289.82	822.45	4,112.27
42939	5,853.28	1,463.32	7,316.60
42940	2,936.11	734.03	3,670.14
42941	715.84	178.96	894.80
42942	171.24	42.81	214.05
42943	12,777.76	3,194.44	15,972.20
42944	2,069.97	517.49	2,587.46
42945	71.66	17.92	89.58
42946	4,675.36	1,168.84	5,844.20
42947	2,131.71	532.93	2,664.64
42948	31.75	7.94	39.69
42949	31,669.90	7,917.47	39,587.37
42950	7,717.18	1,929.29	9,646.47
42951	5,030.51	1,257.63	6,288.14
42952	7,281.31	1,820.33	9,101.64
42953	6,766.46	1,691.62	8,458.08
42954	26,392.24	6,598.06	32,990.30
42955	1,031.28	257.82	1,289.10
42956	4,528.30	1,132.08	5,660.38
42957	1,489.27	372.32	1,861.59
42958	1,424.16	356.04	1,780.20
42959	2,042.56	510.64	2,553.20
42960	2,627.96	656.99	3,284.95
42961	12,901.85	3,225.46	16,127.31
42962	8,476.88	2,119.22	10,596.10
42963	18,652.57	4,663.14	23,315.71
42964	12,893.08	3,223.27	16,116.35
42965	22,038.81	5,509.70	27,548.51
42966	2,050.63	512.66	2,563.29
42967	16,554.67	4,138.67	20,693.34
42968	14,335.73	3,583.93	17,919.66
42969	8,530.00	2,132.50	10,662.50
42970	58,071.55	14,517.89	72,589.44
42971	4,442.04	1,110.51	5,552.55
42972	6,997.74	1,749.44	8,747.18
42973	3,326.07	831.52	4,157.59
42974	6,398.16	1,599.54	7,997.70
42975	6,574.78	1,643.70	8,218.48
42976	5,553.39	1,388.35	6,941.74
42977	9,363.30	2,340.83	11,704.13
42978	4,642.97	1,160.74	5,803.71
42979	17,822.49	4,455.62	22,278.11
42980	9,860.05	2,465.01	12,325.06
42981	8,265.46	2,066.36	10,331.82
42982	1,351.45	337.86	1,689.31
42983	4,848.54	1,212.13	6,060.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
42984	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
42985	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
42986	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
42987	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
42988	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
42989	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
42990	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
42991	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
42992	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
42993	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
42994	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
42995	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
42996	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
42997	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
42998	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
42999	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43000	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
43001	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
43002	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
43003	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
43004	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43005	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
43006	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
43007	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect
43008	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
43009	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Indirect
43010	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect
43011	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43012	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Indirect
43013	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
43014	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
43015	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Document Services	Indirect
43016	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
43017	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
43018	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
43019	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
43020	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43021	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect
43022	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
43023	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
43024	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
43025	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
43026	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
43027	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
43028	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
43029	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
43030	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Communications	Indirect
43031	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
43032	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
43033	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
43034	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
43035	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
43036	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
42984	200.42	50.10	250.52
42985	9,285.65	2,321.41	11,607.06
42986	1,203.17	300.79	1,503.96
42987	1,830.80	457.70	2,288.50
42988	1,730.80	432.70	2,163.50
42989	4,290.23	1,072.56	5,362.79
42990	13.10	3.27	16.37
42991	1,718.38	429.60	2,147.98
42992	486.92	121.73	608.65
42993	420.72	105.18	525.90
42994	3.75	0.94	4.69
42995	127.93	31.98	159.91
42996	(37.70)	(9.43)	(47.13)
42997	680.25	170.06	850.31
42998	2,101.82	525.45	2,627.27
42999	73.55	18.39	91.94
43000	110.58	27.64	138.22
43001	244.60	61.15	305.75
43002	759.69	189.92	949.61
43003	348.93	87.23	436.16
43004	1,001.97	250.49	1,252.46
43005	1,782.74	445.68	2,228.42
43006	5,225.14	1,306.29	6,531.43
43007	1,265.70	316.43	1,582.13
43008	252.45	63.11	315.56
43009	763.94	190.99	954.93
43010	316.46	79.12	395.58
43011	3,602.86	900.71	4,503.57
43012	31.40	7.85	39.25
43013	236.47	59.12	295.59
43014	53.46	13.37	66.83
43015	433.75	108.44	542.19
43016	629.63	157.41	787.04
43017	117.83	29.46	147.29
43018	2,531.15	632.79	3,163.94
43019	2,822.15	705.54	3,527.69
43020	2,229.02	557.25	2,786.27
43021	770.10	192.52	962.62
43022	1,943.19	485.80	2,428.99
43023	896.50	224.12	1,120.62
43024	1,160.86	290.21	1,451.07
43025	847.48	211.87	1,059.35
43026	422.18	105.54	527.72
43027	6,689.10	1,672.27	8,361.37
43028	304.74	76.19	380.93
43029	389.53	97.38	486.91
43030	135.27	33.82	169.09
43031	654.02	163.51	817.53
43032	1,971.13	492.78	2,463.91
43033	1,152.37	288.09	1,440.46
43034	573.55	143.39	716.94
43035	725.82	181.45	907.27
43036	905.20	226.30	1,131.50

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
43037	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
43038	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
43039	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
43040	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
43041	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
43042	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
43043	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
43044	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
43045	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
43046	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
43047	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
43048	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
43049	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
43050	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
43051	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
43052	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
43053	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
43054	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
43055	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
43056	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
43057	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
43058	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
43059	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
43060	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
43061	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
43062	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
43063	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
43064	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
43065	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
43066	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
43067	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
43068	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
43069	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
43070	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
43071	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
43072	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
43073	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
43074	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
43075	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
43076	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
43077	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
43078	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
43079	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
43080	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
43081	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
43082	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
43083	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
43084	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
43085	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
43086	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
43087	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
43088	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
43089	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43037	293.59	73.40	366.99
43038	1,915.75	478.94	2,394.69
43039	364.34	91.09	455.43
43040	1,059.39	264.85	1,324.24
43041	23.30	5.82	29.12
43042	552.65	138.16	690.81
43043	980.90	245.22	1,226.12
43044	334.58	83.64	418.22
43045	527.14	131.78	658.92
43046	707.66	176.91	884.57
43047	38.54	9.63	48.17
43048	677.27	169.32	846.59
43049	573.71	143.43	717.14
43050	14.84	3.71	18.55
43051	877.29	219.32	1,096.61
43052	218.03	54.51	272.54
43053	52.16	13.04	65.20
43054	3,891.73	972.93	4,864.66
43055	630.46	157.61	788.07
43056	21.82	5.46	27.28
43057	1,423.97	355.99	1,779.96
43058	649.25	162.31	811.56
43059	9.66	2.42	12.08
43060	9,645.71	2,411.43	12,057.14
43061	2,337.70	584.42	2,922.12
43062	1,406.88	351.72	1,758.60
43063	2,217.66	554.42	2,772.08
43064	2,060.85	515.21	2,576.06
43065	7,980.90	1,995.23	9,976.13
43066	314.09	78.52	392.61
43067	1,379.18	344.79	1,723.97
43068	453.58	113.40	566.98
43069	433.76	108.44	542.20
43070	622.10	155.53	777.63
43071	800.40	200.10	1,000.50
43072	3,929.50	982.37	4,911.87
43073	2,581.81	645.45	3,227.26
43074	5,680.98	1,420.25	7,101.23
43075	3,926.85	981.71	4,908.56
43076	6,680.36	1,670.09	8,350.45
43077	624.57	156.14	780.71
43078	4,967.95	1,241.99	6,209.94
43079	4,366.22	1,091.55	5,457.77
43080	2,597.98	649.49	3,247.47
43081	17,553.87	4,388.47	21,942.34
43082	1,352.91	338.23	1,691.14
43083	2,131.30	532.83	2,664.13
43084	1,013.02	253.26	1,266.28
43085	1,839.10	459.78	2,298.88
43086	2,002.48	500.62	2,503.10
43087	1,691.40	422.85	2,114.25
43088	2,851.78	712.94	3,564.72
43089	1,414.11	353.53	1,767.64

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
43090	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
43091	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
43092	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
43093	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
43094	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
43095	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
43096	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
43097	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
43098	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
43099	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
43100	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
43101	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
43102	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
43103	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
43104	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
43105	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
43106	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
43107	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
43108	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
43109	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
43110	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
43111	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
43112	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
43113	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
43114	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
43115	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
43116	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
43117	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
43118	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
43119	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
43120	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
43121	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
43122	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
43123	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
43124	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
43125	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
43126	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
43127	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
43128	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
43129	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
43130	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
43131	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
43132	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
43133	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
43134	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Transmission	Indirect
43135	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
43136	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Default	Indirect
43137	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
43138	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
43139	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
43140	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
43141	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
43142	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43090	5,421.36	1,355.34	6,776.70
43091	3,003.07	750.77	3,753.84
43092	2,517.41	629.35	3,146.76
43093	411.62	102.90	514.52
43094	1,476.73	369.18	1,845.91
43095	61.04	15.26	76.30
43096	2,828.14	707.04	3,535.18
43097	366.44	91.61	458.05
43098	557.61	139.40	697.01
43099	527.15	131.79	658.94
43100	1,271.66	317.92	1,589.58
43101	5,391.09	1,347.77	6,738.86
43102	1,848.00	462.00	2,310.00
43103	1,241.58	310.39	1,551.97
43104	1,456.04	364.01	1,820.05
43105	5,638.74	1,409.69	7,048.43
43106	317.41	79.35	396.76
43107	1,230.38	307.59	1,537.97
43108	386.36	96.59	482.95
43109	303.63	75.91	379.54
43110	408.08	102.02	510.10
43111	1,951.09	487.77	2,438.86
43112	2,436.16	609.04	3,045.20
43113	3,563.29	890.82	4,454.11
43114	3,723.87	930.97	4,654.84
43115	1,897.81	474.45	2,372.26
43116	4,422.62	1,105.65	5,528.27
43117	2,887.41	721.85	3,609.26
43118	1,127.34	281.83	1,409.17
43119	9,257.38	2,314.35	11,571.73
43120	1,316.02	329.01	1,645.03
43121	2,829.02	707.26	3,536.28
43122	989.38	247.34	1,236.72
43123	590.40	147.60	738.00
43124	959.02	239.76	1,198.78
43125	2,060.90	515.23	2,576.13
43126	13.14	3.29	16.43
43127	1,145.73	286.43	1,432.16
43128	2,623.42	655.85	3,279.27
43129	2,553.50	638.38	3,191.88
43130	522.50	130.63	653.13
43131	1,530.91	382.73	1,913.64
43132	1,745.86	436.47	2,182.33
43133	545.42	136.36	681.78
43134	337.99	84.50	422.49
43135	772.26	193.06	965.32
43136	4,670.02	1,167.50	5,837.52
43137	4,982.72	1,245.68	6,228.40
43138	197.49	49.37	246.86
43139	2,426.50	606.63	3,033.13
43140	257.01	64.25	321.26
43141	1,435.54	358.88	1,794.42
43142	497.52	124.38	621.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43143	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
43144	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
43145	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43146	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
43147	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
43148	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
43149	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
43150	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
43151	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
43152	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
43153	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
43154	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
43155	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
43156	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
43157	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
43158	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
43159	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
43160	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
43161	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
43162	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
43163	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43164	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
43165	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43166	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
43167	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Default	Indirect
43168	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43169	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
43170	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
43171	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
43172	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
43173	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43174	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43175	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
43176	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
43177	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43178	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
43179	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
43180	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
43181	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
43182	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
43183	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43184	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
43185	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43186	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43187	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43188	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
43189	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
43190	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
43191	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
43192	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
43193	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
43194	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
43195	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43143	530.27	132.57	662.84
43144	2,249.29	562.32	2,811.61
43145	4,571.97	1,142.99	5,714.96
43146	4,093.82	1,023.46	5,117.28
43147	767.66	191.92	959.58
43148	373.59	93.40	466.99
43149	680.73	170.18	850.91
43150	1,030.92	257.73	1,288.65
43151	7,697.54	1,924.39	9,621.93
43152	161.33	40.33	201.66
43153	1,203.71	300.93	1,504.64
43154	959.42	239.85	1,199.27
43155	386.52	96.63	483.15
43156	557.77	139.44	697.21
43157	855.75	213.94	1,069.69
43158	3,431.44	857.86	4,289.30
43159	1,107.46	276.87	1,384.33
43160	(53.68)	(13.42)	(67.10)
43161	41.61	10.40	52.01
43162	472.77	118.19	590.96
43163	747.49	186.87	934.36
43164	223.06	55.76	278.82
43165	474.43	118.61	593.04
43166	232.88	58.22	291.10
43167	15,333.14	3,833.29	19,166.43
43168	2,516.70	-	2,516.70
43169	191.76	-	191.76
43170	86.68	-	86.68
43171	4,583.98	-	4,583.98
43172	3,732.34	-	3,732.34
43173	2,968.83	-	2,968.83
43174	8,400.98	-	8,400.98
43175	539.92	-	539.92
43176	5,430.16	-	5,430.16
43177	363.14	-	363.14
43178	464.08	-	464.08
43179	2,686.82	-	2,686.82
43180	1,693.26	-	1,693.26
43181	70.92	-	70.92
43182	2,111.70	-	2,111.70
43183	99.17	-	99.17
43184	2,533.25	-	2,533.25
43185	5,426.07	-	5,426.07
43186	2,564.02	-	2,564.02
43187	12.39	-	12.39
43188	817.53	-	817.53
43189	544.21	-	544.21
43190	(1,478.19)	-	(1,478.19)
43191	2,431.90	-	2,431.90
43192	111.01	-	111.01
43193	464.08	-	464.08
43194	1,915.34	-	1,915.34
43195	4,875.43	-	4,875.43

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43196	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
43197	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43198	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43199	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43200	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43201	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43202	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43203	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
43204	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
43205	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43206	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43207	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43208	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43209	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43210	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
43211	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43212	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43213	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43214	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
43215	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
43216	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43217	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43218	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
43219	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43220	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
43221	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
43222	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
43223	Sep-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
43224	Sep-11	921001	CLOSED 12/08 - EXP-OFFICER	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
43225	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
43226	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43227	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
43228	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
43229	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
43230	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
43231	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43232	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
43233	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
43234	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
43235	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Direct
43236	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
43237	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
43238	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
43239	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Direct
43240	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
43241	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
43242	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
43243	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
43244	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
43245	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
43246	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
43247	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
43248	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
43196	21.59	-	21.59
43197	643.16	-	643.16
43198	30.20	-	30.20
43199	771.56	-	771.56
43200	1,652.62	-	1,652.62
43201	766.53	-	766.53
43202	58.42	-	58.42
43203	26.39	-	26.39
43204	1,396.14	-	1,396.14
43205	1,136.77	-	1,136.77
43206	904.22	-	904.22
43207	780.92	-	780.92
43208	3.78	-	3.78
43209	248.99	-	248.99
43210	165.74	-	165.74
43211	(450.22)	-	(450.22)
43212	740.68	-	740.68
43213	33.81	-	33.81
43214	141.35	-	141.35
43215	583.37	-	583.37
43216	1,484.89	-	1,484.89
43217	2,558.68	-	2,558.68
43218	164.45	-	164.45
43219	1,653.86	-	1,653.86
43220	110.60	-	110.60
43221	141.35	-	141.35
43222	818.34	-	818.34
43223	515.71	-	515.71
43224	96.00	24.00	120.00
43225	111.20	27.80	139.00
43226	28.80	7.20	36.00
43227	10.56	2.64	13.20
43228	21.34	5.33	26.67
43229	10.80	2.70	13.50
43230	28.80	7.20	36.00
43231	546.80	136.70	683.50
43232	921.10	230.27	1,151.37
43233	299.31	74.83	374.14
43234	24.77	6.19	30.96
43235	50.73	12.68	63.41
43236	10.56	2.64	13.20
43237	183.99	46.00	229.99
43238	62.11	15.53	77.64
43239	9.29	2.32	11.61
43240	33.84	8.46	42.30
43241	18.00	4.50	22.50
43242	17,931.63	4,482.91	22,414.54
43243	45.90	11.47	57.37
43244	688.72	172.18	860.90
43245	15.12	3.78	18.90
43246	35.10	8.77	43.87
43247	216.00	54.00	270.00
43248	13.14	3.28	16.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
43249	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
43250	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
43251	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
43252	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
43253	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43254	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
43255	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
43256	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
43257	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
43258	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
43259	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
43260	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43261	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
43262	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Direct
43263	Sep-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
43264	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
43265	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
43266	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
43267	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
43268	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43269	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43270	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
43271	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43272	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43273	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
43274	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
43275	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Security Services	Direct
43276	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43277	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
43278	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
43279	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43280	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
43281	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43282	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43283	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
43284	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
43285	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
43286	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
43287	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43288	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
43289	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
43290	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
43291	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
43292	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
43293	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Direct
43294	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Direct
43295	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43296	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43297	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
43298	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Direct
43299	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
43300	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Security Services	Direct
43301	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43249	120.73	30.18	150.91
43250	115.20	28.80	144.00
43251	2,475.20	618.80	3,094.00
43252	12,182.00	3,045.50	15,227.50
43253	349.78	87.45	437.23
43254	503.64	125.91	629.55
43255	1,033.79	258.45	1,292.24
43256	286.22	71.56	357.78
43257	33.18	8.30	41.48
43258	133.27	33.32	166.59
43259	7.68	1.92	9.60
43260	176.71	44.18	220.89
43261	57.60	14.40	72.00
43262	3.04	0.76	3.80
43263	733.23	-	733.23
43264	80.63	20.16	100.79
43265	32.64	8.16	40.80
43266	156.52	39.13	195.65
43267	505.92	126.48	632.40
43268	397.63	99.41	497.04
43269	1,152.00	288.00	1,440.00
43270	1,765.75	441.44	2,207.19
43271	10,332.80	2,583.20	12,916.00
43272	12,828.94	3,207.24	16,036.18
43273	164.86	41.22	206.08
43274	11.37	2.84	14.21
43275	49.20	12.30	61.50
43276	1,586.46	396.62	1,983.08
43277	(1.44)	(0.36)	(1.80)
43278	2.40	0.60	3.00
43279	48.00	12.00	60.00
43280	69.42	17.36	86.78
43281	13.90	3.48	17.38
43282	5,134.53	1,283.63	6,418.16
43283	166.92	41.73	208.65
43284	600.00	150.00	750.00
43285	24.42	6.10	30.52
43286	1,561.06	390.26	1,951.32
43287	195.01	48.75	243.76
43288	322.94	80.74	403.68
43289	46.54	11.64	58.18
43290	7,307.70	1,826.92	9,134.62
43291	50.84	12.71	63.55
43292	43.15	10.79	53.94
43293	24.17	6.04	30.21
43294	5.49	1.37	6.86
43295	176.56	44.14	220.70
43296	4,462.84	1,115.71	5,578.55
43297	39.51	9.88	49.39
43298	141.98	35.49	177.47
43299	1,227.43	306.86	1,534.29
43300	9.52	2.38	11.90
43301	983.16	245.79	1,228.95

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43302	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct
43303	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
43304	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
43305	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43306	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
43307	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
43308	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
43309	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43310	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
43311	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43312	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43313	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
43314	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
43315	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43316	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
43317	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
43318	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct
43319	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
43320	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
43321	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
43322	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43323	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43324	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
43325	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
43326	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43327	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43328	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43329	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43330	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
43331	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43332	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43333	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43334	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43335	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43336	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43337	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43338	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43339	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43340	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
43341	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43342	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
43343	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43344	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
43345	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43346	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
43347	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43348	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
43349	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43350	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
43351	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
43352	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
43353	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
43354	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43302	(0.09)	(0.02)	(0.11)
43303	113.03	28.26	141.29
43304	2.59	0.65	3.24
43305	284.10	71.02	355.12
43306	1.10	0.28	1.38
43307	64.74	16.18	80.92
43308	7.22	1.80	9.02
43309	2.95	0.74	3.69
43310	12,080.00	3,020.00	15,100.00
43311	36.91	9.23	46.14
43312	160.60	40.15	200.75
43313	(12,080.00)	(3,020.00)	(15,100.00)
43314	(36.91)	(9.23)	(46.14)
43315	(160.60)	(40.15)	(200.75)
43316	88.75	22.19	110.94
43317	88.60	-	88.60
43318	5,048.25	-	5,048.25
43319	15.00	-	15.00
43320	4.50	-	4.50
43321	58.62	14.66	73.28
43322	360.36	90.09	450.45
43323	149.47	37.37	186.84
43324	23.24	5.81	29.05
43325	10,126.13	2,531.53	12,657.66
43326	820.86	205.22	1,026.08
43327	1,513.60	378.40	1,892.00
43328	490.46	122.62	613.08
43329	4,073.27	1,018.32	5,091.59
43330	399.50	99.87	499.37
43331	2,046.08	511.52	2,557.60
43332	669.05	167.26	836.31
43333	2,315.39	578.85	2,894.24
43334	185.29	46.32	231.61
43335	522.74	130.69	653.43
43336	90.24	22.56	112.80
43337	72.19	18.05	90.24
43338	59.10	14.78	73.88
43339	1,697.78	424.45	2,122.23
43340	2,732.85	683.21	3,416.06
43341	380.62	95.16	475.78
43342	415.57	103.89	519.46
43343	4.04	1.01	5.05
43344	36.05	9.01	45.06
43345	122.77	30.69	153.46
43346	134.18	33.54	167.72
43347	(61.60)	(15.40)	(77.00)
43348	16,539.84	4,134.96	20,674.80
43349	33.40	8.35	41.75
43350	5,760.00	1,440.00	7,200.00
43351	(4,259.58)	(1,064.90)	(5,324.48)
43352	(33.40)	(8.35)	(41.75)
43353	(5,760.00)	(1,440.00)	(7,200.00)
43354	211.27	-	211.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
43355	Sep-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct	
43356	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
43357	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
43358	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
43359	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
43360	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
43361	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
43362	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
43363	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
43364	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
43365	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect	
43366	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
43367	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
43368	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Industrial Relations Management Services	Indirect	
43369	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect	
43370	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
43371	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
43372	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
43373	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
43374	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
43375	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
43376	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect	
43377	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
43378	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
43379	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
43380	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect	
43381	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
43382	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
43383	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
43384	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
43385	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
43386	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
43387	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
43388	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
43389	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect	
43390	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect	
43391	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
43392	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect	
43393	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
43394	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
43395	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Load Forecasting Services	Indirect	
43396	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Load Forecasting Services	Indirect	
43397	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
43398	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
43399	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
43400	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
43401	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing	Indirect	
43402	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
43403	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
43404	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
43405	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
43406	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect	
43407	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43355	1.28	-	1.28
43356	512.28	128.07	640.35
43357	578.10	144.53	722.63
43358	76.15	19.04	95.19
43359	36.44	9.11	45.55
43360	354.60	88.65	443.25
43361	211.23	52.81	264.04
43362	345.04	86.26	431.30
43363	7.56	1.89	9.45
43364	156.61	39.15	195.76
43365	245.00	61.25	306.25
43366	5.25	1.31	6.56
43367	-	-	-
43368	3.98	1.00	4.98
43369	272.44	68.11	340.55
43370	12.94	3.23	16.17
43371	147.61	36.90	184.51
43372	61.06	15.26	76.32
43373	81.42	20.35	101.77
43374	1,112.95	278.24	1,391.19
43375	661.10	165.27	826.37
43376	60.66	15.17	75.83
43377	26.98	6.75	33.73
43378	24.06	6.01	30.07
43379	(160.51)	(40.13)	(200.64)
43380	(401.37)	(100.34)	(501.71)
43381	-	-	-
43382	143.07	35.77	178.84
43383	357.12	89.28	446.40
43384	28.80	7.20	36.00
43385	203.95	50.99	254.94
43386	313.60	78.40	392.00
43387	5.71	1.43	7.14
43388	470.40	117.60	588.00
43389	60.59	15.15	75.74
43390	191.51	47.88	239.39
43391	45.76	11.44	57.20
43392	16.58	4.15	20.73
43393	78.08	19.52	97.60
43394	37.80	9.45	47.25
43395	27.44	6.86	34.30
43396	33.50	8.38	41.88
43397	15.22	3.80	19.02
43398	-	-	-
43399	(44.05)	(11.01)	(55.06)
43400	290.32	72.58	362.90
43401	25.62	6.41	32.03
43402	59.20	14.80	74.00
43403	360.00	90.00	450.00
43404	186.72	46.68	233.40
43405	205.46	51.37	256.83
43406	330.00	82.50	412.50
43407	21.14	5.29	26.43

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43408	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
43409	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
43410	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
43411	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
43412	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
43413	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
43414	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43415	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
43416	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
43417	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing	Indirect
43418	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect
43419	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
43420	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
43421	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
43422	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43423	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
43424	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect
43425	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect
43426	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
43427	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
43428	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
43429	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
43430	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
43431	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
43432	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
43433	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
43434	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
43435	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
43436	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
43437	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
43438	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
43439	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
43440	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43441	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
43442	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect
43443	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect
43444	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
43445	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect
43446	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
43447	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Payroll	Indirect
43448	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
43449	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
43450	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect
43451	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43452	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
43453	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
43454	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
43455	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
43456	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
43457	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43458	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect
43459	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect
43460	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
43408	275.06	68.76	343.82
43409	24.38	6.10	30.48
43410	247.60	61.90	309.50
43411	139.14	34.79	173.93
43412	153.47	38.37	191.84
43413	255.94	63.98	319.92
43414	81.30	20.33	101.63
43415	14.52	3.63	18.15
43416	(110.00)	(27.50)	(137.50)
43417	(15.82)	(3.95)	(19.77)
43418	74.55	18.64	93.19
43419	1.08	0.27	1.35
43420	3,107.18	776.80	3,883.98
43421	512.23	128.06	640.29
43422	2,659.65	664.91	3,324.56
43423	318.06	79.51	397.57
43424	564.87	141.22	706.09
43425	233.68	58.42	292.10
43426	1,139.83	284.96	1,424.79
43427	577.29	144.32	721.61
43428	1,111.77	277.94	1,389.71
43429	24.41	6.10	30.51
43430	222.39	55.60	277.99
43431	1,850.95	462.74	2,313.69
43432	118.24	29.56	147.80
43433	431.72	107.93	539.65
43434	265.09	66.27	331.36
43435	1,623.26	405.82	2,029.08
43436	105.20	26.30	131.50
43437	55.17	13.79	68.96
43438	97.06	24.26	121.32
43439	359.21	89.80	449.01
43440	590.01	147.50	737.51
43441	466.35	116.59	582.94
43442	1,228.30	307.08	1,535.38
43443	53.00	13.25	66.25
43444	28.21	7.05	35.26
43445	54.95	13.74	68.69
43446	1.99	0.50	2.49
43447	11.74	2.94	14.68
43448	299.55	74.89	374.44
43449	2.18	0.55	2.73
43450	18.34	4.58	22.92
43451	2.74	0.69	3.43
43452	4.26	1.06	5.32
43453	54.77	13.69	68.46
43454	0.34	0.09	0.43
43455	1.14	0.28	1.42
43456	50.42	12.61	63.03
43457	19.80	4.95	24.75
43458	42.30	10.58	52.88
43459	14.35	3.59	17.94
43460	-	-	-

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type	
		Number	Company Account Description					FERC Account Description
43461	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect
43462	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43463	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Technical & Safety Training	Indirect
43464	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Corporate Human Resources	Indirect
43465	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
43466	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
43467	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43468	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
43469	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Technical & Safety Training	Indirect
43470	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43471	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
43472	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
43473	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
43474	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
43475	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
43476	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
43477	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
43478	Sep-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Corporate Human Resources	Indirect
43479	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43480	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43481	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43482	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43483	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43484	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
43485	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43486	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43487	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43488	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43489	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43490	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43491	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43492	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43493	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43494	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
43495	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43496	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43497	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43498	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43499	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43500	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
43501	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43502	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43503	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
43504	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43505	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
43506	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect
43507	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
43508	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
43509	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
43510	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43511	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43512	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
43513	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43461	(14.35)	(3.59)	(17.94)
43462	1,663.32	-	1,663.32
43463	352.81	-	352.81
43464	16.45	-	16.45
43465	126.81	-	126.81
43466	366.84	-	366.84
43467	164.44	-	164.44
43468	1.65	-	1.65
43469	123.09	-	123.09
43470	212.00	-	212.00
43471	348.11	-	348.11
43472	309.40	-	309.40
43473	3,601.81	-	3,601.81
43474	4.92	-	4.92
43475	86.08	-	86.08
43476	7.61	-	7.61
43477	11.92	-	11.92
43478	0.99	-	0.99
43479	62.17	15.54	77.71
43480	195.45	48.86	244.31
43481	197.18	49.30	246.48
43482	12,612.97	3,153.24	15,766.21
43483	532.58	133.14	665.72
43484	58.26	14.56	72.82
43485	377.36	94.34	471.70
43486	6,898.85	1,724.71	8,623.56
43487	9.98	2.49	12.47
43488	36.88	9.22	46.10
43489	149.94	37.48	187.42
43490	20.34	5.09	25.43
43491	1,226.21	306.55	1,532.76
43492	73.99	18.50	92.49
43493	12.07	3.02	15.09
43494	244.37	61.09	305.46
43495	202.80	50.70	253.50
43496	299.13	74.78	373.91
43497	60.48	15.12	75.60
43498	292.98	73.25	366.23
43499	1,272.37	318.09	1,590.46
43500	1,407.67	351.92	1,759.59
43501	125.66	31.42	157.08
43502	50.35	12.59	62.94
43503	67.42	16.85	84.27
43504	646.63	161.66	808.29
43505	716.98	179.25	896.23
43506	19.58	4.90	24.48
43507	298.71	74.68	373.39
43508	12.11	3.03	15.14
43509	94.50	23.63	118.13
43510	26,751.99	6,688.00	33,439.99
43511	222.40	55.60	278.00
43512	93.49	23.37	116.86
43513	407.59	101.90	509.49

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43514	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43515	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43516	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43517	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43518	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
43519	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
43520	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43521	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43522	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
43523	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43524	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
43525	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43526	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
43527	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43528	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect
43529	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43530	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
43531	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43532	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
43533	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43534	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
43535	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
43536	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43537	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Security Services	Indirect
43538	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43539	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Indirect
43540	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
43541	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43542	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43543	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43544	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43545	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43546	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43547	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43548	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43549	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43550	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43551	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43552	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
43553	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
43554	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
43555	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43556	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
43557	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43558	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
43559	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
43560	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43561	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43562	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43563	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
43564	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43565	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43566	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43514	12.06	3.02	15.08
43515	172.66	43.17	215.83
43516	256.58	64.14	320.72
43517	50.50	12.62	63.12
43518	179.92	44.98	224.90
43519	326.58	81.65	408.23
43520	270.67	67.67	338.34
43521	3.14	0.78	3.92
43522	10.88	2.72	13.60
43523	133.22	33.30	166.52
43524	171.83	42.96	214.79
43525	45.22	11.31	56.53
43526	48.01	12.00	60.01
43527	537.89	134.47	672.36
43528	6,480.00	1,620.00	8,100.00
43529	25,999.78	6,499.94	32,499.72
43530	45.98	11.49	57.47
43531	48.10	12.02	60.12
43532	19.29	4.82	24.11
43533	120.28	30.07	150.35
43534	311.00	77.75	388.75
43535	117.24	29.31	146.55
43536	76.03	19.01	95.04
43537	47.14	11.79	58.93
43538	30.72	7.68	38.40
43539	35.73	8.93	44.66
43540	149.59	37.40	186.99
43541	708.44	177.11	885.55
43542	108.79	27.20	135.99
43543	84.85	21.21	106.06
43544	206.17	51.54	257.71
43545	4,018.09	1,004.52	5,022.61
43546	406.90	101.73	508.63
43547	60.70	15.18	75.88
43548	25.18	6.30	31.48
43549	29.38	7.34	36.72
43550	757.21	189.30	946.51
43551	357.35	89.34	446.69
43552	102.31	25.58	127.89
43553	15.25	3.81	19.06
43554	75.60	18.90	94.50
43555	983.22	245.81	1,229.03
43556	57.19	14.30	71.49
43557	90.74	22.69	113.43
43558	131.75	32.94	164.69
43559	120.67	30.17	150.84
43560	203.78	50.95	254.73
43561	83.77	20.94	104.71
43562	32.10	8.03	40.13
43563	80.03	20.01	100.04
43564	(29.38)	(7.34)	(36.72)
43565	9.50	2.38	11.88
43566	804.12	201.03	1,005.15

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
43567	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43568	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43569	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43570	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
43571	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43572	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43573	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43574	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
43575	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43576	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
43577	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43578	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43579	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43580	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
43581	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43582	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
43583	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43584	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
43585	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
43586	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
43587	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
43588	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43589	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43590	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43591	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43592	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43593	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43594	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
43595	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
43596	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
43597	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
43598	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
43599	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
43600	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
43601	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
43602	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43603	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43604	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
43605	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43606	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
43607	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
43608	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
43609	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
43610	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
43611	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43612	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
43613	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
43614	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
43615	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43616	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
43617	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
43618	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
43619	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43567	251.84	62.96	314.80
43568	470.29	117.57	587.86
43569	916.02	229.01	1,145.03
43570	509.60	127.40	637.00
43571	93.52	23.38	116.90
43572	29.59	7.40	36.99
43573	393.94	98.49	492.43
43574	624.19	156.05	780.24
43575	527.33	131.83	659.16
43576	768.00	192.00	960.00
43577	21.07	5.27	26.34
43578	86.30	21.58	107.88
43579	630.07	157.52	787.59
43580	121.10	30.28	151.38
43581	605.82	151.46	757.28
43582	518.18	129.55	647.73
43583	274.46	68.62	343.08
43584	188.10	47.03	235.13
43585	415.54	103.88	519.42
43586	28.66	7.17	35.83
43587	77.40	19.35	96.75
43588	20.42	5.11	25.53
43589	19.34	4.84	24.18
43590	1,239.56	309.89	1,549.45
43591	1,811.26	452.82	2,264.08
43592	(1,595.84)	(398.96)	(1,994.80)
43593	4,646.78	1,161.70	5,808.48
43594	728.88	182.22	911.10
43595	9,569.27	2,392.32	11,961.59
43596	868.34	217.09	1,085.43
43597	425.74	106.44	532.18
43598	717.99	179.50	897.49
43599	1,412.66	353.17	1,765.83
43600	1,513.11	378.28	1,891.39
43601	20.90	5.23	26.13
43602	8,545.29	2,136.32	10,681.61
43603	4,686.40	1,171.60	5,858.00
43604	54.85	13.71	68.56
43605	10,877.70	2,719.42	13,597.12
43606	7,544.78	1,886.20	9,430.98
43607	1,266.52	316.63	1,583.15
43608	2,237.09	559.27	2,796.36
43609	25.61	6.40	32.01
43610	99.82	24.96	124.78
43611	3,770.25	942.56	4,712.81
43612	152.57	38.14	190.71
43613	8.82	2.20	11.02
43614	20.45	5.11	25.56
43615	14,061.08	3,515.27	17,576.35
43616	23.91	5.98	29.89
43617	1,983.40	495.85	2,479.25
43618	23.71	5.93	29.64
43619	226.42	56.60	283.02

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43620	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43621	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
43622	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
43623	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43624	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
43625	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43626	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
43627	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
43628	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
43629	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
43630	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
43631	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
43632	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
43633	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43634	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
43635	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
43636	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
43637	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
43638	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
43639	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
43640	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Network Trouble and Dispatch Services	Indirect
43641	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect
43642	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect
43643	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
43644	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
43645	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43646	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
43647	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
43648	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
43649	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
43650	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43651	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
43652	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
43653	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	IT Client Services	Indirect
43654	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
43655	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
43656	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
43657	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
43658	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
43659	Sep-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
43660	Sep-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
43661	Sep-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
43662	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
43663	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43664	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
43665	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
43666	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
43667	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
43668	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Direct
43669	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
43670	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
43671	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
43672	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
43620	206.49	51.62	258.11
43621	10.85	2.71	13.56
43622	0.73	0.18	0.91
43623	2.88	0.72	3.60
43624	22.35	5.59	27.94
43625	91.85	22.96	114.81
43626	0.49	0.12	0.61
43627	12.93	3.23	16.16
43628	37.33	9.33	46.66
43629	6.11	1.53	7.64
43630	11.02	2.76	13.78
43631	2.37	0.59	2.96
43632	7.41	1.85	9.26
43633	237.85	59.46	297.31
43634	5.82	1.46	7.28
43635	11.38	2.85	14.23
43636	36.39	9.10	45.49
43637	107.94	26.98	134.92
43638	1,108.76	277.19	1,385.95
43639	728.42	182.10	910.52
43640	9.88	2.47	12.35
43641	138.77	34.69	173.46
43642	7.34	1.83	9.17
43643	120.11	30.03	150.14
43644	8,237.74	2,059.44	10,297.18
43645	42,152.87	10,538.22	52,691.09
43646	405.66	101.42	507.08
43647	18,725.06	4,681.26	23,406.32
43648	36,778.50	9,194.63	45,973.13
43649	184.49	46.12	230.61
43650	144.22	36.05	180.27
43651	(36,778.50)	(9,194.63)	(45,973.13)
43652	(12,612.97)	(3,153.24)	(15,766.21)
43653	427.29	106.82	534.11
43654	850.02	-	850.02
43655	19,042.05	-	19,042.05
43656	215.26	-	215.26
43657	68.50	-	68.50
43658	105.99	-	105.99
43659	108.00	-	108.00
43660	1,446.86	-	1,446.86
43661	1,537.59	-	1,537.59
43662	53.60	13.40	67.00
43663	4,031.05	1,007.76	5,038.81
43664	43,301.13	10,825.28	54,126.41
43665	8,705.82	2,176.46	10,882.28
43666	5,651.26	1,412.81	7,064.07
43667	1,483.50	370.88	1,854.38
43668	2,159.89	539.97	2,699.86
43669	47.27	11.82	59.09
43670	1,946.00	486.50	2,432.50
43671	17.06	4.27	21.33
43672	16,301.52	4,075.38	20,376.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43673	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
43674	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43675	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43676	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43677	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43678	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43679	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43680	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43681	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43682	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43683	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43684	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43685	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43686	Sep-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
43687	Sep-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
43688	Sep-11	923301	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
43689	Sep-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct
43690	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
43691	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
43692	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Indirect
43693	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
43694	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Indirect
43695	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
43696	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
43697	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
43698	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43699	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43700	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
43701	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
43702	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43703	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
43704	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
43705	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
43706	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43707	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
43708	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
43709	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
43710	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
43711	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
43712	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
43713	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43714	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
43715	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
43716	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
43717	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
43718	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43719	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
43720	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
43721	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43722	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
43723	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43724	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43725	Sep-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43673	(2,880.00)	(720.00)	(3,600.00)
43674	(4,031.05)	(1,007.76)	(5,038.81)
43675	54,530.49	-	54,530.49
43676	5,022.25	-	5,022.25
43677	24,071.72	-	24,071.72
43678	6,175.17	-	6,175.17
43679	6,292.73	-	6,292.73
43680	21,457.76	-	21,457.76
43681	48,548.99	-	48,548.99
43682	(11,153.42)	-	(11,153.42)
43683	(78,602.21)	-	(78,602.21)
43684	-	14,233.92	14,233.92
43685	-	61,288.82	61,288.82
43686	-	(5,738.13)	(5,738.13)
43687	40,671.20	10,167.80	50,839.00
43688	4,033.48	1,008.37	5,041.85
43689	560.00	140.00	700.00
43690	2,410.40	602.60	3,013.00
43691	5,997.50	1,499.37	7,496.87
43692	3,354.82	838.71	4,193.53
43693	6,608.25	1,652.06	8,260.31
43694	1,175.04	293.76	1,468.80
43695	1,776.92	444.23	2,221.15
43696	729.92	182.48	912.40
43697	590.64	147.66	738.30
43698	6,109.80	1,527.45	7,637.25
43699	4,027.76	1,006.94	5,034.70
43700	477.66	119.42	597.08
43701	1,530.00	382.50	1,912.50
43702	25,516.85	6,379.21	31,896.06
43703	56.01	14.00	70.01
43704	1,680.04	420.01	2,100.05
43705	8,660.38	2,165.10	10,825.48
43706	5,098.24	1,274.56	6,372.80
43707	571.52	142.88	714.40
43708	583.91	145.98	729.89
43709	2,846.40	711.60	3,558.00
43710	12.96	3.24	16.20
43711	1,655.81	413.95	2,069.76
43712	7,737.54	1,934.38	9,671.92
43713	5.05	1.26	6.31
43714	15.82	3.95	19.77
43715	710.99	177.75	888.74
43716	6,467.62	1,616.90	8,084.52
43717	2.86	0.71	3.57
43718	8,000.00	2,000.00	10,000.00
43719	5.27	1.32	6.59
43720	2.74	0.68	3.42
43721	27.58	6.89	34.47
43722	5,421.31	1,355.33	6,776.64
43723	11,238.78	2,809.69	14,048.47
43724	19,989.83	4,997.46	24,987.29
43725	8,622.59	2,155.65	10,778.24

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43726	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43727	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43728	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
43729	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43730	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
43731	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
43732	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43733	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43734	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43735	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43736	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43737	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43738	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43739	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43740	Sep-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
43741	Sep-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
43742	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
43743	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
43744	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
43745	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
43746	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
43747	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
43748	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43749	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
43750	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43751	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43752	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43753	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
43754	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43755	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
43756	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
43757	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
43758	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43759	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43760	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
43761	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
43762	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43763	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43764	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43765	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
43766	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
43767	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
43768	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
43769	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43770	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
43771	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
43772	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43773	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
43774	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
43775	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43776	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
43777	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
43778	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43726	26,847.61	6,711.90	33,559.51
43727	5,792.92	1,448.23	7,241.15
43728	(2,143.54)	(535.88)	(2,679.42)
43729	(25,555.45)	(6,388.86)	(31,944.31)
43730	(14,041.02)	(3,510.25)	(17,551.27)
43731	(25,128.53)	(6,282.13)	(31,410.66)
43732	129,753.32	-	129,753.32
43733	5,640.30	-	5,640.30
43734	16,019.96	-	16,019.96
43735	77.32	-	77.32
43736	29,222.55	-	29,222.55
43737	5,223.73	-	5,223.73
43738	174,605.32	-	174,605.32
43739	(18,389.96)	-	(18,389.96)
43740	(143,597.60)	-	(143,597.60)
43741	40.00	-	40.00
43742	129.10	32.27	161.37
43743	(0.06)	(0.02)	(0.08)
43744	6.93	1.73	8.66
43745	5.99	1.50	7.49
43746	60.90	15.22	76.12
43747	51.87	12.97	64.84
43748	(0.11)	(0.03)	(0.14)
43749	(0.06)	(0.01)	(0.07)
43750	1.06	0.27	1.33
43751	0.30	0.08	0.38
43752	0.10	0.03	0.13
43753	3.03	0.76	3.79
43754	0.10	0.03	0.13
43755	0.01	-	0.01
43756	0.16	0.04	0.20
43757	0.97	0.24	1.21
43758	1.37	0.34	1.71
43759	0.35	0.09	0.44
43760	1.10	0.27	1.37
43761	0.50	0.13	0.63
43762	1.45	0.36	1.81
43763	2.68	0.67	3.35
43764	8.37	2.09	10.46
43765	2.11	0.53	2.64
43766	2.05	0.51	2.56
43767	0.93	0.23	1.16
43768	0.42	0.10	0.52
43769	3.30	0.83	4.13
43770	1.10	0.28	1.38
43771	0.46	0.11	0.57
43772	7.40	1.85	9.25
43773	0.99	0.25	1.24
43774	0.35	0.09	0.44
43775	11.77	2.94	14.71
43776	3.70	0.92	4.62
43777	0.63	0.16	0.79
43778	1.58	0.40	1.98

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43779	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43780	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
43781	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
43782	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
43783	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43784	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
43785	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43786	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
43787	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
43788	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
43789	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
43790	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43791	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
43792	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
43793	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
43794	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
43795	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
43796	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
43797	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
43798	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
43799	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
43800	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
43801	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
43802	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
43803	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
43804	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
43805	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
43806	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
43807	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
43808	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
43809	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43810	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43811	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43812	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
43813	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43814	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43815	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
43816	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43817	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43818	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
43819	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
43820	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43821	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43822	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
43823	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43824	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43825	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
43826	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43827	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
43828	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
43829	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43830	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
43831	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43779	0.95	0.24	1.19
43780	0.17	0.04	0.21
43781	4.13	1.03	5.16
43782	4.26	1.07	5.33
43783	3.48	0.87	4.35
43784	1.12	0.28	1.40
43785	2.81	0.70	3.51
43786	1.89	0.47	2.36
43787	7.66	1.91	9.57
43788	2.62	0.65	3.27
43789	2.28	0.57	2.85
43790	15.66	3.91	19.57
43791	0.44	0.11	0.55
43792	0.62	0.16	0.78
43793	0.20	0.05	0.25
43794	1.47	0.37	1.84
43795	2.85	0.71	3.56
43796	1.66	0.42	2.08
43797	0.82	0.21	1.03
43798	0.80	0.20	1.00
43799	1.06	0.26	1.32
43800	1.31	0.33	1.64
43801	0.42	0.11	0.53
43802	2.77	0.69	3.46
43803	0.53	0.13	0.66
43804	1.03	0.26	1.29
43805	1.53	0.38	1.91
43806	0.03	0.01	0.04
43807	0.81	0.20	1.01
43808	1.47	0.37	1.84
43809	0.48	0.12	0.60
43810	0.76	0.19	0.95
43811	0.99	0.25	1.24
43812	0.62	0.16	0.78
43813	0.26	0.07	0.33
43814	(0.12)	(0.03)	(0.15)
43815	0.06	0.01	0.07
43816	0.98	0.24	1.22
43817	0.97	0.24	1.21
43818	0.02	0.01	0.03
43819	-	-	-
43820	1.25	0.31	1.56
43821	1.33	0.33	1.66
43822	0.31	0.08	0.39
43823	2.15	0.54	2.69
43824	5.61	1.40	7.01
43825	0.07	0.02	0.09
43826	5.62	1.41	7.03
43827	0.91	0.23	1.14
43828	0.03	0.01	0.04
43829	0.03	0.01	0.04
43830	2.31	0.58	2.89
43831	0.94	0.23	1.17

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43832	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
43833	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43834	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
43835	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
43836	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
43837	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
43838	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43839	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
43840	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
43841	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43842	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
43843	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
43844	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43845	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
43846	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
43847	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
43848	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43849	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
43850	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
43851	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
43852	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43853	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
43854	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43855	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
43856	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
43857	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
43858	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
43859	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43860	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
43861	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
43862	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
43863	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
43864	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
43865	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
43866	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
43867	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
43868	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
43869	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
43870	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
43871	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
43872	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
43873	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
43874	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
43875	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
43876	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
43877	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
43878	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
43879	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
43880	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43881	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43882	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43883	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43884	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43832	0.02	-	0.02
43833	16.41	4.10	20.51
43834	10.38	2.60	12.98
43835	5.04	1.26	6.30
43836	3.98	0.99	4.97
43837	2.10	0.52	2.62
43838	5.58	1.39	6.97
43839	4.02	1.00	5.02
43840	2.98	0.74	3.72
43841	14.55	3.64	18.19
43842	5.31	1.33	6.64
43843	1.99	0.50	2.49
43844	28.64	7.16	35.80
43845	4.50	1.12	5.62
43846	0.62	0.16	0.78
43847	10.50	2.62	13.12
43848	0.96	0.24	1.20
43849	1.16	0.29	1.45
43850	6.77	1.69	8.46
43851	3.74	0.93	4.67
43852	9.40	2.35	11.75
43853	5.68	1.42	7.10
43854	9.62	2.41	12.03
43855	2.00	0.50	2.50
43856	26.42	6.61	33.03
43857	10.54	2.64	13.18
43858	12.89	3.22	16.11
43859	48.30	12.07	60.37
43860	1.96	0.49	2.45
43861	3.32	0.83	4.15
43862	1.46	0.37	1.83
43863	7.35	1.84	9.19
43864	2.90	0.72	3.62
43865	2.45	0.61	3.06
43866	4.13	1.03	5.16
43867	2.10	0.53	2.63
43868	2.05	0.51	2.56
43869	7.82	1.96	9.78
43870	(0.01)	-	(0.01)
43871	4.34	1.08	5.42
43872	3.63	0.91	4.54
43873	0.59	0.15	0.74
43874	1.38	0.34	1.72
43875	2.14	0.53	2.67
43876	0.09	0.02	0.11
43877	4.09	1.02	5.11
43878	1.06	0.27	1.33
43879	0.80	0.20	1.00
43880	0.81	0.20	1.01
43881	0.76	0.19	0.95
43882	1.80	0.45	2.25
43883	8.11	2.03	10.14
43884	4.62	1.16	5.78

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43885	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
43886	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
43887	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43888	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
43889	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43890	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
43891	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
43892	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43893	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
43894	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
43895	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
43896	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
43897	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
43898	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
43899	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43900	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
43901	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43902	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
43903	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
43904	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
43905	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43906	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
43907	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
43908	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
43909	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
43910	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
43911	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
43912	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
43913	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
43914	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
43915	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
43916	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
43917	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
43918	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
43919	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
43920	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
43921	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
43922	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43923	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Default	Direct
43924	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43925	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
43926	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
43927	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
43928	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
43929	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
43930	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
43931	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43932	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
43933	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
43934	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
43935	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43936	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
43937	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43885	4.70	1.17	5.87
43886	2.01	0.50	2.51
43887	4.02	1.00	5.02
43888	2.10	0.53	2.63
43889	8.14	2.03	10.17
43890	2.44	0.61	3.05
43891	1.78	0.44	2.22
43892	9.58	2.39	11.97
43893	4.06	1.02	5.08
43894	0.44	0.11	0.55
43895	8.43	2.11	10.54
43896	0.59	0.15	0.74
43897	3.18	0.80	3.98
43898	3.52	0.88	4.40
43899	6.16	1.54	7.70
43900	5.38	1.34	6.72
43901	2.74	0.68	3.42
43902	19.44	4.86	24.30
43903	8.70	2.18	10.88
43904	5.41	1.35	6.76
43905	16.98	4.24	21.22
43906	1.90	0.47	2.37
43907	4.10	1.02	5.12
43908	1.43	0.36	1.79
43909	0.86	0.21	1.07
43910	1.38	0.35	1.73
43911	2.98	0.74	3.72
43912	0.75	0.19	0.94
43913	0.02	-	0.02
43914	1.66	0.41	2.07
43915	3.79	0.95	4.74
43916	3.69	0.92	4.61
43917	0.75	0.19	0.94
43918	2.22	0.55	2.77
43919	2.52	0.63	3.15
43920	1.06	0.27	1.33
43921	0.89	0.22	1.11
43922	1.08	0.27	1.35
43923	6.74	1.69	8.43
43924	8.89	2.22	11.11
43925	4.47	1.12	5.59
43926	(0.06)	(0.01)	(0.07)
43927	3.49	0.87	4.36
43928	3.39	0.85	4.24
43929	3.50	0.88	4.38
43930	0.37	0.09	0.46
43931	4.00	1.00	5.00
43932	2.88	0.72	3.60
43933	16.14	4.03	20.17
43934	0.90	0.23	1.13
43935	0.74	0.19	0.93
43936	0.77	0.19	0.96
43937	3.65	0.91	4.56

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43938	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43939	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43940	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
43941	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
43942	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
43943	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
43944	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43945	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
43946	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
43947	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
43948	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
43949	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
43950	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
43951	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
43952	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
43953	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
43954	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
43955	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
43956	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
43957	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
43958	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
43959	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
43960	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43961	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43962	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
43963	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
43964	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
43965	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
43966	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
43967	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
43968	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
43969	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
43970	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
43971	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
43972	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43973	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
43974	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43975	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43976	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43977	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
43978	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
43979	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
43980	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43981	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
43982	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43983	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
43984	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
43985	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
43986	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
43987	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
43988	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
43989	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
43990	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43938	6.61	1.65	8.26
43939	5.87	1.47	7.34
43940	2.07	0.52	2.59
43941	5.39	1.35	6.74
43942	0.98	0.25	1.23
43943	5.94	1.49	7.43
43944	27.12	6.78	33.90
43945	0.65	0.16	0.81
43946	4.60	1.15	5.75
43947	1.38	0.35	1.73
43948	0.56	0.14	0.70
43949	0.81	0.20	1.01
43950	0.72	0.18	0.90
43951	1.23	0.31	1.54
43952	4.95	1.24	6.19
43953	0.04	0.01	0.05
43954	1.60	0.40	2.00
43955	(0.08)	(0.02)	(0.10)
43956	0.30	0.08	0.38
43957	0.06	0.01	0.07
43958	0.68	0.17	0.85
43959	1.08	0.27	1.35
43960	0.32	0.08	0.40
43961	0.69	0.17	0.86
43962	0.34	0.08	0.42
43963	188.19	-	188.19
43964	30.11	-	30.11
43965	0.35	-	0.35
43966	2.01	-	2.01
43967	0.94	-	0.94
43968	0.65	-	0.65
43969	(0.16)	-	(0.16)
43970	0.93	-	0.93
43971	1.00	-	1.00
43972	0.04	-	0.04
43973	(0.82)	-	(0.82)
43974	0.09	-	0.09
43975	0.03	-	0.03
43976	0.42	-	0.42
43977	0.95	-	0.95
43978	0.01	-	0.01
43979	1.11	-	1.11
43980	2.76	-	2.76
43981	10.32	-	10.32
43982	0.37	-	0.37
43983	0.10	-	0.10
43984	0.79	-	0.79
43985	0.03	-	0.03
43986	0.41	-	0.41
43987	1.18	-	1.18
43988	1.02	-	1.02
43989	1.20	-	1.20
43990	12.27	-	12.27

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
43991	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
43992	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43993	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
43994	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
43995	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
43996	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
43997	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
43998	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
43999	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44000	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44001	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44002	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44003	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
44004	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44005	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44006	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44007	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44008	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44009	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44010	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44011	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44012	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44013	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44014	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44015	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44016	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44017	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44018	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44019	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44020	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44021	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44022	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44023	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
44024	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
44025	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44026	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44027	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44028	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44029	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44030	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44031	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
44032	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44033	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44034	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44035	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44036	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44037	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44038	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44039	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44040	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44041	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44042	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44043	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
43991	0.62	-	0.62
43992	0.30	-	0.30
43993	0.76	-	0.76
43994	4.01	-	4.01
43995	5.66	-	5.66
43996	0.99	-	0.99
43997	0.13	-	0.13
43998	0.64	-	0.64
43999	0.10	-	0.10
44000	0.16	-	0.16
44001	0.61	-	0.61
44002	0.02	-	0.02
44003	5.63	-	5.63
44004	3.15	-	3.15
44005	0.08	-	0.08
44006	2.16	-	2.16
44007	1.11	-	1.11
44008	0.70	-	0.70
44009	0.61	-	0.61
44010	1.81	-	1.81
44011	14.04	-	14.04
44012	2.08	-	2.08
44013	0.40	-	0.40
44014	1.00	-	1.00
44015	1.11	-	1.11
44016	1.31	-	1.31
44017	4.32	-	4.32
44018	0.55	-	0.55
44019	0.56	-	0.56
44020	1.13	-	1.13
44021	(0.07)	-	(0.07)
44022	0.61	-	0.61
44023	0.35	-	0.35
44024	0.02	-	0.02
44025	(0.06)	-	(0.06)
44026	0.01	-	0.01
44027	(0.04)	-	(0.04)
44028	1.44	-	1.44
44029	0.53	-	0.53
44030	1.80	-	1.80
44031	5.84	-	5.84
44032	0.24	-	0.24
44033	(0.65)	-	(0.65)
44034	0.15	-	0.15
44035	0.13	-	0.13
44036	1.93	-	1.93
44037	1.07	-	1.07
44038	0.22	-	0.22
44039	5.11	-	5.11
44040	1.88	-	1.88
44041	9.48	-	9.48
44042	0.94	-	0.94
44043	0.50	-	0.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44044	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44045	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44046	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44047	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44048	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
44049	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44050	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44051	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44052	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44053	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
44054	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44055	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44056	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44057	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44058	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44059	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44060	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44061	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44062	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44063	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44064	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44065	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44066	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44067	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44068	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44069	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44070	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44071	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44072	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44073	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44074	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44075	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44076	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44077	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44078	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44079	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
44080	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
44081	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44082	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44083	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44084	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44085	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44086	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44087	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44088	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44089	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44090	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44091	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44092	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44093	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44094	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44095	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44096	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44044	1.07	-	1.07
44045	1.15	-	1.15
44046	0.62	-	0.62
44047	7.92	-	7.92
44048	16.13	-	16.13
44049	3.42	-	3.42
44050	1.03	-	1.03
44051	0.65	-	0.65
44052	0.69	-	0.69
44053	8.93	-	8.93
44054	5.53	-	5.53
44055	0.25	-	0.25
44056	1.52	-	1.52
44057	1.17	-	1.17
44058	2.83	-	2.83
44059	0.04	-	0.04
44060	0.15	-	0.15
44061	4.61	-	4.61
44062	2.38	-	2.38
44063	8.59	-	8.59
44064	30.18	-	30.18
44065	1.99	-	1.99
44066	1.30	-	1.30
44067	1.56	-	1.56
44068	0.10	-	0.10
44069	3.86	-	3.86
44070	4.30	-	4.30
44071	0.87	-	0.87
44072	6.72	-	6.72
44073	2.26	-	2.26
44074	0.61	-	0.61
44075	1.85	-	1.85
44076	2.34	-	2.34
44077	1.18	-	1.18
44078	2.28	-	2.28
44079	6.85	-	6.85
44080	3.23	-	3.23
44081	4.26	-	4.26
44082	0.73	-	0.73
44083	0.66	-	0.66
44084	3.26	-	3.26
44085	0.01	-	0.01
44086	0.07	-	0.07
44087	4.43	-	4.43
44088	3.47	-	3.47
44089	17.22	-	17.22
44090	6.35	-	6.35
44091	(0.14)	-	(0.14)
44092	0.18	-	0.18
44093	0.15	-	0.15
44094	0.60	-	0.60
44095	1.01	-	1.01
44096	1.87	-	1.87

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44097	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44098	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44099	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
44100	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44101	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44102	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44103	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44104	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44105	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
44106	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44107	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44108	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44109	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44110	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44111	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44112	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44113	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44114	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44115	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
44116	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44117	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44118	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44119	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44120	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44121	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44122	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44123	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44124	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44125	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44126	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44127	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44128	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44129	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44130	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44131	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44132	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44133	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44134	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44135	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44136	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44137	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44138	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
44139	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44140	Sep-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44141	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
44142	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
44143	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
44144	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44145	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44146	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44147	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
44148	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
44149	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44097	0.62	-	0.62
44098	5.89	-	5.89
44099	14.91	-	14.91
44100	0.09	-	0.09
44101	2.98	-	2.98
44102	1.08	-	1.08
44103	0.92	-	0.92
44104	0.60	-	0.60
44105	2.63	-	2.63
44106	3.92	-	3.92
44107	0.40	-	0.40
44108	1.18	-	1.18
44109	1.53	-	1.53
44110	0.27	-	0.27
44111	0.75	-	0.75
44112	6.77	-	6.77
44113	(0.09)	-	(0.09)
44114	1.41	-	1.41
44115	0.25	-	0.25
44116	-	0.22	0.22
44117	-	2.09	2.09
44118	-	0.21	0.21
44119	-	0.35	0.35
44120	-	0.61	0.61
44121	-	0.71	0.71
44122	-	0.43	0.43
44123	-	0.36	0.36
44124	-	1.05	1.05
44125	-	2.44	2.44
44126	-	0.37	0.37
44127	-	0.61	0.61
44128	-	0.69	0.69
44129	-	0.85	0.85
44130	-	3.48	3.48
44131	-	0.86	0.86
44132	-	0.55	0.55
44133	-	0.79	0.79
44134	-	0.34	0.34
44135	-	0.17	0.17
44136	-	3.18	3.18
44137	-	1.87	1.87
44138	-	0.97	0.97
44139	-	0.60	0.60
44140	-	0.65	0.65
44141	127.12	31.78	158.90
44142	635.60	158.90	794.50
44143	1,207.64	301.91	1,509.55
44144	38.71	9.68	48.39
44145	367.82	91.95	459.77
44146	193.58	48.39	241.97
44147	-	-	-
44148	-	-	-
44149	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44150	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
44151	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
44152	Sep-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Outside Services	0020	Transmission	Direct
44153	Sep-11	925904	SAFETY & INDUSTRIAL HEALT	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
44154	Sep-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
44155	Sep-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44156	Sep-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44157	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44158	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
44159	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44160	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
44161	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44162	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44163	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44164	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44165	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44166	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44167	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44168	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44169	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44170	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44171	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44172	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44173	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44174	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44175	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44176	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44177	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44178	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44179	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44180	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44181	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44182	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
44183	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
44184	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44185	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
44186	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
44187	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44188	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
44189	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
44190	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44191	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44192	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
44193	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44194	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44195	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44196	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44197	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44198	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44199	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
44200	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44201	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
44202	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44150	128.48	32.12	160.60
44151	60.74	-	60.74
44152	43.40	-	43.40
44153	334.80	83.70	418.50
44154	468.00	117.00	585.00
44155	2,341.10	585.27	2,926.37
44156	733.71	183.43	917.14
44157	47.61	11.90	59.51
44158	(0.02)	(0.01)	(0.03)
44159	2.55	0.64	3.19
44160	2.22	0.55	2.77
44161	22.46	5.62	28.08
44162	19.14	4.78	23.92
44163	(1.28)	(0.32)	(1.60)
44164	(0.63)	(0.16)	(0.79)
44165	12.38	3.10	15.48
44166	3.49	0.87	4.36
44167	1.22	0.30	1.52
44168	35.26	8.82	44.08
44169	1.23	0.31	1.54
44170	0.10	0.03	0.13
44171	1.86	0.46	2.32
44172	11.15	2.79	13.94
44173	15.92	3.98	19.90
44174	4.10	1.03	5.13
44175	12.75	3.19	15.94
44176	5.86	1.46	7.32
44177	16.81	4.20	21.01
44178	31.06	7.77	38.83
44179	97.18	24.29	121.47
44180	24.62	6.15	30.77
44181	23.81	5.95	29.76
44182	10.81	2.70	13.51
44183	4.77	1.19	5.96
44184	38.45	9.61	48.06
44185	12.82	3.21	16.03
44186	5.31	1.33	6.64
44187	86.07	21.52	107.59
44188	11.44	2.86	14.30
44189	3.97	0.99	4.96
44190	136.73	34.18	170.91
44191	42.93	10.73	53.66
44192	7.28	1.82	9.10
44193	18.34	4.58	22.92
44194	11.03	2.76	13.79
44195	1.98	0.49	2.47
44196	47.98	11.99	59.97
44197	49.56	12.39	61.95
44198	40.32	10.08	50.40
44199	12.92	3.23	16.15
44200	32.51	8.13	40.64
44201	21.95	5.49	27.44
44202	89.12	22.28	111.40

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44203	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44204	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
44205	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44206	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
44207	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44208	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
44209	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44210	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
44211	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
44212	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44213	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44214	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44215	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
44216	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
44217	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44218	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
44219	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
44220	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
44221	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
44222	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
44223	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44224	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44225	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44226	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44227	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44228	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44229	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44230	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44231	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44232	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44233	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44234	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44235	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44236	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44237	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44238	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44239	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44240	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44241	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44242	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44243	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44244	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44245	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44246	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44247	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44248	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44249	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44250	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44251	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
44252	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
44253	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44254	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
44255	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
44203	30.43	7.61	38.04
44204	26.50	6.63	33.13
44205	182.22	45.56	227.78
44206	5.11	1.28	6.39
44207	7.21	1.80	9.01
44208	2.27	0.57	2.84
44209	16.94	4.24	21.18
44210	33.08	8.27	41.35
44211	19.34	4.83	24.17
44212	9.62	2.41	12.03
44213	9.31	2.33	11.64
44214	12.18	3.04	15.22
44215	15.18	3.80	18.98
44216	4.92	1.23	6.15
44217	32.14	8.03	40.17
44218	6.11	1.53	7.64
44219	11.95	2.99	14.94
44220	17.77	4.44	22.21
44221	0.39	0.10	0.49
44222	9.28	2.32	11.60
44223	17.10	4.28	21.38
44224	5.62	1.40	7.02
44225	8.84	2.21	11.05
44226	11.39	2.85	14.24
44227	7.30	1.83	9.13
44228	3.04	0.76	3.80
44229	(1.36)	(0.34)	(1.70)
44230	0.65	0.16	0.81
44231	11.36	2.84	14.20
44232	11.26	2.82	14.08
44233	0.25	0.06	0.31
44234	0.06	0.01	0.07
44235	14.50	3.63	18.13
44236	15.42	3.86	19.28
44237	3.66	0.91	4.57
44238	25.03	6.26	31.29
44239	65.16	16.29	81.45
44240	0.87	0.22	1.09
44241	65.29	16.32	81.61
44242	10.58	2.64	13.22
44243	0.37	0.09	0.46
44244	0.42	0.10	0.52
44245	26.90	6.72	33.62
44246	10.90	2.72	13.62
44247	0.16	0.04	0.20
44248	190.55	47.64	238.19
44249	120.58	30.14	150.72
44250	58.60	14.65	73.25
44251	46.15	11.54	57.69
44252	24.28	6.07	30.35
44253	64.71	16.18	80.89
44254	46.63	11.66	58.29
44255	34.58	8.64	43.22

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
44256	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct		
44257	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct		
44258	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct		
44259	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct		
44260	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct		
44261	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct		
44262	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct		
44263	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct		
44264	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct		
44265	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct		
44266	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct		
44267	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct		
44268	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct		
44269	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct		
44270	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct		
44271	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct		
44272	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct		
44273	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct		
44274	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct		
44275	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct		
44276	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct		
44277	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct		
44278	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct		
44279	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct		
44280	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct		
44281	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct		
44282	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct		
44283	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct		
44284	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct		
44285	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct		
44286	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct		
44287	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct		
44288	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct		
44289	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct		
44290	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct		
44291	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct		
44292	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct		
44293	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct		
44294	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct		
44295	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct		
44296	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct		
44297	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct		
44298	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct		
44299	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct		
44300	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct		
44301	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct		
44302	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct		
44303	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct		
44304	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct		
44305	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct		
44306	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct		
44307	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct		
44308	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct		

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44256	169.00	42.25	211.25
44257	61.58	15.39	76.97
44258	23.14	5.78	28.92
44259	332.66	83.16	415.82
44260	52.20	13.05	65.25
44261	7.28	1.82	9.10
44262	121.91	30.48	152.39
44263	11.14	2.79	13.93
44264	13.43	3.36	16.79
44265	78.58	19.65	98.23
44266	43.32	10.83	54.15
44267	109.04	27.26	136.30
44268	65.88	16.47	82.35
44269	111.65	27.91	139.56
44270	23.19	5.80	28.99
44271	306.56	76.64	383.20
44272	122.38	30.59	152.97
44273	149.63	37.41	187.04
44274	561.30	140.33	701.63
44275	22.70	5.67	28.37
44276	38.59	9.65	48.24
44277	16.99	4.25	21.24
44278	85.24	21.31	106.55
44279	33.59	8.40	41.99
44280	28.38	7.10	35.48
44281	47.84	11.96	59.80
44282	24.50	6.13	30.63
44283	23.72	5.93	29.65
44284	90.86	22.71	113.57
44285	(0.10)	(0.03)	(0.13)
44286	50.38	12.60	62.98
44287	42.24	10.56	52.80
44288	6.90	1.73	8.63
44289	15.94	3.99	19.93
44290	24.78	6.19	30.97
44291	1.02	0.26	1.28
44292	47.45	11.86	59.31
44293	12.32	3.08	15.40
44294	9.26	2.32	11.58
44295	9.35	2.34	11.69
44296	8.85	2.21	11.06
44297	20.86	5.21	26.07
44298	94.22	23.56	117.78
44299	53.69	13.42	67.11
44300	54.59	13.65	68.24
44301	23.40	5.85	29.25
44302	46.65	11.66	58.31
44303	24.43	6.11	30.54
44304	94.50	23.63	118.13
44305	28.38	7.10	35.48
44306	20.64	5.16	25.80
44307	111.18	27.79	138.97
44308	47.18	11.79	58.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44309	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
44310	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44311	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44312	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44313	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44314	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44315	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
44316	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44317	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44318	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44319	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
44320	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44321	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
44322	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44323	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
44324	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
44325	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
44326	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44327	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44328	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44329	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
44330	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
44331	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44332	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
44333	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
44334	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
44335	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44336	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44337	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44338	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
44339	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44340	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44341	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44342	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
44343	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44344	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
44345	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
44346	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44347	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
44348	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44349	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44350	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44351	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44352	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44353	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44354	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44355	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
44356	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44357	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44358	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
44359	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44360	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44361	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44309	5.10	1.27	6.37
44310	97.94	24.49	122.43
44311	6.85	1.71	8.56
44312	37.05	9.26	46.31
44313	40.87	10.22	51.09
44314	71.65	17.91	89.56
44315	62.48	15.62	78.10
44316	31.84	7.96	39.80
44317	225.65	56.41	282.06
44318	101.14	25.28	126.42
44319	62.70	15.68	78.38
44320	197.20	49.30	246.50
44321	22.08	5.52	27.60
44322	47.46	11.86	59.32
44323	16.60	4.15	20.75
44324	9.90	2.48	12.38
44325	16.09	4.02	20.11
44326	34.58	8.64	43.22
44327	8.73	2.18	10.91
44328	0.22	0.06	0.28
44329	19.22	4.81	24.03
44330	44.02	11.00	55.02
44331	42.85	10.71	53.56
44332	8.77	2.19	10.96
44333	25.69	6.42	32.11
44334	29.29	7.32	36.61
44335	12.40	3.10	15.50
44336	10.30	2.58	12.88
44337	12.56	3.14	15.70
44338	78.35	19.59	97.94
44339	103.04	25.76	128.80
44340	51.84	12.96	64.80
44341	(0.73)	(0.18)	(0.91)
44342	40.51	10.13	50.64
44343	39.39	9.85	49.24
44344	40.71	10.18	50.89
44345	4.31	1.08	5.39
44346	46.51	11.63	58.14
44347	33.35	8.34	41.69
44348	187.33	46.83	234.16
44349	10.54	2.63	13.17
44350	8.66	2.16	10.82
44351	8.90	2.22	11.12
44352	42.32	10.58	52.90
44353	76.70	19.18	95.88
44354	68.28	17.07	85.35
44355	24.01	6.00	30.01
44356	62.70	15.68	78.38
44357	11.42	2.86	14.28
44358	68.94	17.24	86.18
44359	314.74	78.68	393.42
44360	7.58	1.90	9.48
44361	53.46	13.36	66.82

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
44362	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
44363	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
44364	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44365	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44366	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44367	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
44368	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44369	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44370	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
44371	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
44372	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
44373	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
44374	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44375	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44376	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44377	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44378	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44379	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44380	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44381	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44382	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44383	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44384	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44385	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44386	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44387	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44388	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44389	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44390	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44391	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44392	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44393	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44394	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44395	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44396	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44397	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44398	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44399	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44400	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44401	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44402	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44403	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44404	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44405	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44406	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44407	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44408	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44409	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44410	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44411	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44412	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44413	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44414	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44362	16.10	4.03	20.13
44363	6.49	1.62	8.11
44364	9.35	2.34	11.69
44365	8.39	2.10	10.49
44366	14.35	3.59	17.94
44367	57.58	14.39	71.97
44368	0.46	0.11	0.57
44369	18.58	4.64	23.22
44370	(0.90)	(0.23)	(1.13)
44371	3.58	0.89	4.47
44372	0.70	0.17	0.87
44373	7.93	1.98	9.91
44374	12.54	3.13	15.67
44375	3.74	0.94	4.68
44376	7.96	1.99	9.95
44377	3.90	0.98	4.88
44378	57.93	-	57.93
44379	9.26	-	9.26
44380	4.05	-	4.05
44381	23.34	-	23.34
44382	7.86	-	7.86
44383	10.98	-	10.98
44384	(1.90)	-	(1.90)
44385	10.79	-	10.79
44386	11.64	-	11.64
44387	0.51	-	0.51
44388	(9.57)	-	(9.57)
44389	0.33	-	0.33
44390	1.02	-	1.02
44391	4.87	-	4.87
44392	11.02	-	11.02
44393	0.13	-	0.13
44394	12.94	-	12.94
44395	32.05	-	32.05
44396	119.80	-	119.80
44397	4.37	-	4.37
44398	1.13	-	1.13
44399	9.21	-	9.21
44400	4.72	-	4.72
44401	0.38	-	0.38
44402	13.62	-	13.62
44403	(0.04)	-	(0.04)
44404	11.71	-	11.71
44405	13.74	-	13.74
44406	142.75	-	142.75
44407	7.35	-	7.35
44408	8.80	-	8.80
44409	3.39	-	3.39
44410	46.52	-	46.52
44411	66.03	-	66.03
44412	11.50	-	11.50
44413	1.49	-	1.49
44414	7.39	-	7.39

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44415	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44416	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44417	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44418	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44419	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44420	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44421	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44422	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44423	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44424	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44425	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44426	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44427	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44428	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44429	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44430	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44431	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44432	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44433	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44434	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44435	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44436	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44437	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44438	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44439	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44440	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44441	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44442	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44443	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44444	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44445	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44446	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44447	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44448	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44449	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44450	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44451	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44452	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44453	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44454	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44455	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44456	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44457	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44458	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44459	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44460	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44461	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44462	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44463	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44464	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44465	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44466	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44467	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44415	1.23	-	1.23
44416	1.90	-	1.90
44417	7.00	-	7.00
44418	0.28	-	0.28
44419	65.65	-	65.65
44420	36.49	-	36.49
44421	0.94	-	0.94
44422	25.09	-	25.09
44423	13.02	-	13.02
44424	7.93	-	7.93
44425	20.87	-	20.87
44426	7.13	-	7.13
44427	162.38	-	162.38
44428	24.18	-	24.18
44429	4.61	-	4.61
44430	11.64	-	11.64
44431	12.98	-	12.98
44432	15.17	-	15.17
44433	50.17	-	50.17
44434	6.37	-	6.37
44435	6.53	-	6.53
44436	13.10	-	13.10
44437	(0.81)	-	(0.81)
44438	7.14	-	7.14
44439	4.22	-	4.22
44440	0.25	-	0.25
44441	(0.66)	-	(0.66)
44442	0.06	-	0.06
44443	(0.43)	-	(0.43)
44444	16.70	-	16.70
44445	20.88	-	20.88
44446	6.12	-	6.12
44447	67.33	-	67.33
44448	2.78	-	2.78
44449	(7.55)	-	(7.55)
44450	1.75	-	1.75
44451	22.43	-	22.43
44452	1.52	-	1.52
44453	12.43	-	12.43
44454	2.63	-	2.63
44455	59.32	-	59.32
44456	21.88	-	21.88
44457	110.09	-	110.09
44458	12.53	-	12.53
44459	5.86	-	5.86
44460	10.88	-	10.88
44461	13.37	-	13.37
44462	7.22	-	7.22
44463	92.13	-	92.13
44464	188.82	-	188.82
44465	39.77	-	39.77
44466	11.90	-	11.90
44467	7.62	-	7.62

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44468	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44469	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44470	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44471	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44472	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44473	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44474	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44475	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44476	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44477	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44478	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44479	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44480	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44481	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44482	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44483	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44484	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44485	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44486	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44487	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44488	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44489	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44490	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44491	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44492	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44493	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44494	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44495	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44496	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44497	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44498	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44499	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44500	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44501	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44502	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44503	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44504	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44505	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44506	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44507	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44508	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44509	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44510	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44511	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44512	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44513	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44514	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44515	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44516	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44517	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44518	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44519	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44520	Sep-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
44468	8.01	-	8.01
44469	103.67	-	103.67
44470	64.17	-	64.17
44471	2.76	-	2.76
44472	17.69	-	17.69
44473	13.45	-	13.45
44474	32.74	-	32.74
44475	0.49	-	0.49
44476	1.68	-	1.68
44477	27.74	-	27.74
44478	53.41	-	53.41
44479	350.01	-	350.01
44480	99.70	-	99.70
44481	23.04	-	23.04
44482	15.04	-	15.04
44483	1.14	-	1.14
44484	18.10	-	18.10
44485	44.83	-	44.83
44486	49.95	-	49.95
44487	10.05	-	10.05
44488	78.09	-	78.09
44489	21.53	-	21.53
44490	7.13	-	7.13
44491	26.26	-	26.26
44492	13.79	-	13.79
44493	27.12	-	27.12
44494	26.46	-	26.46
44495	79.88	-	79.88
44496	37.44	-	37.44
44497	49.43	-	49.43
44498	8.52	-	8.52
44499	7.75	-	7.75
44500	37.82	-	37.82
44501	0.16	-	0.16
44502	0.77	-	0.77
44503	40.32	-	40.32
44504	51.36	-	51.36
44505	73.80	-	73.80
44506	199.99	-	199.99
44507	(1.61)	-	(1.61)
44508	2.11	-	2.11
44509	1.59	-	1.59
44510	6.99	-	6.99
44511	11.70	-	11.70
44512	21.72	-	21.72
44513	7.09	-	7.09
44514	68.37	-	68.37
44515	173.79	-	173.79
44516	1.08	-	1.08
44517	10.76	-	10.76
44518	12.54	-	12.54
44519	34.56	-	34.56
44520	7.00	-	7.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44521	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
44522	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
44523	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
44524	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
44525	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
44526	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
44527	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
44528	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
44529	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
44530	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
44531	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
44532	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
44533	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
44534	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
44535	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
44536	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
44537	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
44538	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
44539	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
44540	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
44541	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
44542	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
44543	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
44544	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
44545	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
44546	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
44547	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
44548	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
44549	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
44550	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
44551	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
44552	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
44553	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
44554	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
44555	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
44556	Sep-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
44557	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
44558	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
44559	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
44560	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
44561	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
44562	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
44563	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
44564	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
44565	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
44566	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
44567	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
44568	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
44569	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
44570	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
44571	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
44572	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
44573	Sep-11	926003	MEDICAL INSURANCE EXPENS Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44521	30.40	-	30.40
44522	45.47	-	45.47
44523	4.60	-	4.60
44524	13.73	-	13.73
44525	17.66	-	17.66
44526	8.65	-	8.65
44527	3.10	-	3.10
44528	(1.10)	-	(1.10)
44529	78.41	-	78.41
44530	16.43	-	16.43
44531	2.91	-	2.91
44532	-	2.60	2.60
44533	-	24.07	24.07
44534	-	2.40	2.40
44535	-	4.10	4.10
44536	-	7.00	7.00
44537	-	8.38	8.38
44538	-	4.97	4.97
44539	-	4.17	4.17
44540	-	12.21	12.21
44541	-	28.41	28.41
44542	-	4.32	4.32
44543	-	7.17	7.17
44544	-	8.01	8.01
44545	-	9.81	9.81
44546	-	40.42	40.42
44547	-	9.99	9.99
44548	-	6.43	6.43
44549	-	9.13	9.13
44550	-	3.98	3.98
44551	-	2.02	2.02
44552	-	36.90	36.90
44553	-	21.70	21.70
44554	-	11.27	11.27
44555	-	7.00	7.00
44556	-	7.54	7.54
44557	1,244.06	311.02	1,555.08
44558	(0.65)	(0.16)	(0.81)
44559	66.87	16.72	83.59
44560	57.76	14.44	72.20
44561	586.89	146.72	733.61
44562	499.93	124.98	624.91
44563	(28.53)	(7.13)	(35.66)
44564	(16.77)	(4.19)	(20.96)
44565	328.20	82.05	410.25
44566	92.46	23.12	115.58
44567	32.12	8.03	40.15
44568	935.14	233.79	1,168.93
44569	32.73	8.18	40.91
44570	2.69	0.67	3.36
44571	49.20	12.30	61.50
44572	295.47	73.87	369.34
44573	422.08	105.52	527.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44574	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44575	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44576	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44577	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44578	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44579	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44580	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44581	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44582	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
44583	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
44584	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44585	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
44586	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
44587	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44588	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
44589	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
44590	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44591	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44592	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
44593	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44594	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44595	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44596	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44597	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44598	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44599	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
44600	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44601	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
44602	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44603	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44604	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
44605	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44606	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
44607	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44608	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
44609	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44610	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
44611	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
44612	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44613	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44614	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44615	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
44616	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
44617	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44618	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
44619	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
44620	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
44621	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
44622	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
44623	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44624	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44625	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44626	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44574	108.82	27.21	136.03
44575	338.01	84.50	422.51
44576	155.25	38.81	194.06
44577	445.81	111.45	557.26
44578	823.54	205.89	1,029.43
44579	2,576.88	644.22	3,221.10
44580	652.86	163.21	816.07
44581	631.06	157.77	788.83
44582	286.66	71.67	358.33
44583	126.55	31.64	158.19
44584	1,019.09	254.77	1,273.86
44585	339.89	84.97	424.86
44586	140.79	35.20	175.99
44587	2,283.06	570.76	2,853.82
44588	303.58	75.90	379.48
44589	105.22	26.30	131.52
44590	3,625.81	906.45	4,532.26
44591	1,138.59	284.65	1,423.24
44592	192.99	48.25	241.24
44593	486.23	121.56	607.79
44594	292.65	73.16	365.81
44595	52.43	13.11	65.54
44596	1,272.46	318.11	1,590.57
44597	1,314.43	328.61	1,643.04
44598	1,069.27	267.32	1,336.59
44599	342.64	85.66	428.30
44600	862.27	215.57	1,077.84
44601	582.28	145.57	727.85
44602	2,363.62	590.91	2,954.53
44603	807.00	201.75	1,008.75
44604	703.18	175.79	878.97
44605	4,832.39	1,208.10	6,040.49
44606	135.59	33.90	169.49
44607	191.06	47.76	238.82
44608	60.18	15.05	75.23
44609	449.39	112.35	561.74
44610	877.01	219.25	1,096.26
44611	512.71	128.18	640.89
44612	255.19	63.80	318.99
44613	246.88	61.72	308.60
44614	322.93	80.73	403.66
44615	402.74	100.69	503.43
44616	130.63	32.66	163.29
44617	852.35	213.09	1,065.44
44618	162.10	40.53	202.63
44619	316.83	79.21	396.04
44620	471.34	117.83	589.17
44621	10.36	2.59	12.95
44622	245.88	61.47	307.35
44623	453.65	113.41	567.06
44624	148.86	37.21	186.07
44625	234.54	58.64	293.18
44626	302.15	75.54	377.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44627	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44628	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44629	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44630	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44631	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44632	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44633	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44634	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44635	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44636	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44637	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44638	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44639	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44640	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44641	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44642	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44643	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44644	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44645	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44646	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44647	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44648	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44649	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44650	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44651	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
44652	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
44653	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44654	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
44655	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
44656	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44657	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
44658	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
44659	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44660	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44661	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
44662	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44663	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44664	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44665	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44666	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44667	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44668	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
44669	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44670	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
44671	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44672	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44673	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
44674	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44675	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
44676	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44677	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
44678	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44679	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44627	193.65	48.41	242.06
44628	80.65	20.16	100.81
44629	(36.05)	(9.01)	(45.06)
44630	17.14	4.29	21.43
44631	301.33	75.33	376.66
44632	298.76	74.69	373.45
44633	6.60	1.65	8.25
44634	1.51	0.38	1.89
44635	384.20	96.05	480.25
44636	409.10	102.28	511.38
44637	97.00	24.25	121.25
44638	663.86	165.96	829.82
44639	1,727.90	431.97	2,159.87
44640	23.21	5.80	29.01
44641	1,731.52	432.88	2,164.40
44642	280.50	70.13	350.63
44643	9.71	2.43	12.14
44644	11.05	2.76	13.81
44645	713.42	178.35	891.77
44646	288.87	72.22	361.09
44647	4.30	1.08	5.38
44648	5,053.22	1,263.31	6,316.53
44649	3,197.52	799.38	3,996.90
44650	1,553.84	388.46	1,942.30
44651	1,224.06	306.01	1,530.07
44652	643.96	160.99	804.95
44653	1,716.06	429.01	2,145.07
44654	1,236.69	309.17	1,545.86
44655	916.92	229.23	1,146.15
44656	4,481.59	1,120.40	5,601.99
44657	1,632.76	408.19	2,040.95
44658	613.63	153.41	767.04
44659	8,821.68	2,205.42	11,027.10
44660	1,384.06	346.02	1,730.08
44661	192.98	48.25	241.23
44662	3,233.03	808.26	4,041.29
44663	295.54	73.89	369.43
44664	356.11	89.03	445.14
44665	2,083.79	520.95	2,604.74
44666	1,148.70	287.18	1,435.88
44667	2,891.90	722.97	3,614.87
44668	1,747.14	436.79	2,183.93
44669	2,960.62	740.16	3,700.78
44670	615.03	153.76	768.79
44671	8,128.95	2,032.24	10,161.19
44672	3,245.19	811.30	4,056.49
44673	3,967.74	991.93	4,959.67
44674	14,884.48	3,721.12	18,605.60
44675	601.94	150.49	752.43
44676	1,023.07	255.77	1,278.84
44677	450.71	112.68	563.39
44678	2,260.47	565.12	2,825.59
44679	890.94	222.74	1,113.68

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44680	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
44681	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44682	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44683	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44684	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
44685	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44686	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
44687	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44688	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
44689	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
44690	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
44691	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
44692	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
44693	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44694	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44695	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44696	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44697	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44698	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44699	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44700	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44701	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
44702	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44703	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
44704	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44705	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
44706	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
44707	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44708	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44709	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
44710	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44711	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44712	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44713	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44714	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44715	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
44716	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44717	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44718	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44719	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
44720	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44721	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
44722	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44723	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
44724	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
44725	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
44726	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44727	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44728	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44729	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
44730	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
44731	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44732	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
44680	752.54	188.14	940.68
44681	1,268.82	317.21	1,586.03
44682	649.68	162.42	812.10
44683	629.17	157.29	786.46
44684	2,409.61	602.40	3,012.01
44685	(2.69)	(0.67)	(3.36)
44686	1,336.14	334.03	1,670.17
44687	1,120.06	280.01	1,400.07
44688	183.14	45.78	228.92
44689	422.87	105.72	528.59
44690	657.02	164.26	821.28
44691	27.16	6.79	33.95
44692	1,258.30	314.57	1,572.87
44693	326.69	81.67	408.36
44694	245.77	61.44	307.21
44695	248.09	62.02	310.11
44696	234.54	58.64	293.18
44697	553.07	138.27	691.34
44698	2,498.54	624.63	3,123.17
44699	1,423.78	355.94	1,779.72
44700	1,447.79	361.95	1,809.74
44701	620.26	155.06	775.32
44702	1,236.81	309.20	1,546.01
44703	647.82	161.96	809.78
44704	2,506.14	626.53	3,132.67
44705	752.72	188.18	940.90
44706	547.42	136.85	684.27
44707	2,948.07	737.02	3,685.09
44708	1,251.10	312.77	1,563.87
44709	135.09	33.77	168.86
44710	2,597.46	649.37	3,246.83
44711	181.56	45.39	226.95
44712	982.49	245.62	1,228.11
44713	1,083.90	270.98	1,354.88
44714	1,899.98	474.99	2,374.97
44715	1,656.84	414.21	2,071.05
44716	844.38	211.09	1,055.47
44717	5,983.71	1,495.93	7,479.64
44718	2,681.88	670.47	3,352.35
44719	1,663.15	415.79	2,078.94
44720	5,227.42	1,306.86	6,534.28
44721	585.54	146.38	731.92
44722	1,258.70	314.67	1,573.37
44723	440.18	110.05	550.23
44724	262.68	65.67	328.35
44725	426.69	106.67	533.36
44726	916.94	229.24	1,146.18
44727	231.46	57.87	289.33
44728	5.85	1.46	7.31
44729	509.76	127.44	637.20
44730	1,167.22	291.80	1,459.02
44731	1,136.10	284.03	1,420.13
44732	232.47	58.12	290.59

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44733	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
44734	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
44735	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44736	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44737	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44738	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
44739	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44740	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44741	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44742	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
44743	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44744	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
44745	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
44746	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44747	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
44748	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44749	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44750	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44751	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44752	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44753	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44754	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44755	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
44756	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44757	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
44758	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
44759	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44760	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
44761	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44762	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
44763	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
44764	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44765	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44766	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
44767	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
44768	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44769	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44770	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
44771	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
44772	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
44773	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
44774	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44775	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44776	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44777	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44778	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44779	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44780	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44781	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44782	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44783	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44784	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44785	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44733	681.13	170.28	851.41
44734	776.77	194.19	970.96
44735	328.80	82.20	411.00
44736	273.27	68.32	341.59
44737	333.00	83.25	416.25
44738	2,077.79	519.45	2,597.24
44739	2,732.07	683.02	3,415.09
44740	1,374.92	343.73	1,718.65
44741	(19.22)	(4.81)	(24.03)
44742	1,074.34	268.58	1,342.92
44743	1,044.63	261.16	1,305.79
44744	1,079.62	269.90	1,349.52
44745	114.35	28.59	142.94
44746	1,233.56	308.39	1,541.95
44747	884.57	221.14	1,105.71
44748	4,967.84	1,241.96	6,209.80
44749	279.41	69.85	349.26
44750	229.70	57.42	287.12
44751	235.93	58.98	294.91
44752	1,122.38	280.60	1,402.98
44753	2,034.18	508.54	2,542.72
44754	1,810.70	452.67	2,263.37
44755	636.66	159.17	795.83
44756	1,662.94	415.74	2,078.68
44757	302.87	75.72	378.59
44758	1,828.36	457.09	2,285.45
44759	8,346.54	2,086.63	10,433.17
44760	201.09	50.27	251.36
44761	1,417.34	354.33	1,771.67
44762	426.86	106.72	533.58
44763	171.97	42.99	214.96
44764	248.16	62.04	310.20
44765	222.59	55.65	278.24
44766	380.74	95.19	475.93
44767	1,526.72	381.68	1,908.40
44768	12.10	3.02	15.12
44769	492.74	123.18	615.92
44770	(23.89)	(5.97)	(29.86)
44771	94.78	23.70	118.48
44772	18.52	4.63	23.15
44773	210.34	52.59	262.93
44774	332.57	83.14	415.71
44775	99.24	24.81	124.05
44776	211.09	52.77	263.86
44777	103.62	25.90	129.52
44778	1,514.96	-	1,514.96
44779	242.21	-	242.21
44780	107.36	-	107.36
44781	618.91	-	618.91
44782	207.45	-	207.45
44783	291.06	-	291.06
44784	(50.42)	-	(50.42)
44785	286.16	-	286.16

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44786	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44787	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44788	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44789	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44790	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44791	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44792	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44793	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44794	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44795	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44796	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44797	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44798	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44799	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44800	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44801	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44802	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44803	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44804	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44805	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44806	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44807	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44808	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44809	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44810	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44811	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44812	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44813	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44814	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44815	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44816	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44817	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44818	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
44819	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44820	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44821	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44822	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44823	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44824	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44825	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44826	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44827	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44828	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44829	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44830	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44831	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44832	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44833	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44834	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44835	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44836	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44837	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44838	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44786	308.75	-	308.75
44787	13.44	-	13.44
44788	(253.88)	-	(253.88)
44789	26.96	-	26.96
44790	8.75	-	8.75
44791	129.05	-	129.05
44792	292.35	-	292.35
44793	3.36	-	3.36
44794	343.28	-	343.28
44795	849.96	-	849.96
44796	3,176.91	-	3,176.91
44797	115.92	-	115.92
44798	30.07	-	30.07
44799	244.18	-	244.18
44800	10.04	-	10.04
44801	125.01	-	125.01
44802	361.18	-	361.18
44803	(0.99)	-	(0.99)
44804	310.11	-	310.11
44805	364.57	-	364.57
44806	3,785.41	-	3,785.41
44807	195.14	-	195.14
44808	233.26	-	233.26
44809	89.95	-	89.95
44810	1,233.23	-	1,233.23
44811	1,749.15	-	1,749.15
44812	304.95	-	304.95
44813	39.44	-	39.44
44814	50.14	-	50.14
44815	32.59	-	32.59
44816	195.96	-	195.96
44817	185.78	-	185.78
44818	7.36	-	7.36
44819	1,740.50	-	1,740.50
44820	967.48	-	967.48
44821	24.91	-	24.91
44822	665.26	-	665.26
44823	345.27	-	345.27
44824	210.36	-	210.36
44825	189.09	-	189.09
44826	553.56	-	553.56
44827	4,304.28	-	4,304.28
44828	641.26	-	641.26
44829	122.21	-	122.21
44830	308.75	-	308.75
44831	344.20	-	344.20
44832	402.31	-	402.31
44833	1,330.56	-	1,330.56
44834	168.96	-	168.96
44835	173.28	-	173.28
44836	347.45	-	347.45
44837	(21.38)	-	(21.38)
44838	189.23	-	189.23

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44839	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44840	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44841	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44842	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44843	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44844	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44845	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44846	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44847	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44848	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44849	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44850	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44851	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44852	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44853	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44854	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44855	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44856	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44857	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44858	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44859	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44860	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44861	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44862	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44863	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44864	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44865	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44866	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44867	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44868	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44869	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44870	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44871	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44872	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44873	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44874	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44875	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44876	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44877	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44878	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44879	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44880	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44881	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44882	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44883	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44884	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44885	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44886	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44887	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44888	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44889	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44890	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44891	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44839	112.41	-	112.41
44840	6.71	-	6.71
44841	(17.47)	-	(17.47)
44842	1.68	-	1.68
44843	(11.40)	-	(11.40)
44844	443.12	-	443.12
44845	553.63	-	553.63
44846	162.21	-	162.21
44847	1,785.68	-	1,785.68
44848	73.75	-	73.75
44849	(200.31)	-	(200.31)
44850	46.39	-	46.39
44851	40.18	-	40.18
44852	594.80	-	594.80
44853	329.55	-	329.55
44854	69.91	-	69.91
44855	1,573.13	-	1,573.13
44856	580.18	-	580.18
44857	2,919.48	-	2,919.48
44858	288.55	-	288.55
44859	155.42	-	155.42
44860	332.80	-	332.80
44861	354.90	-	354.90
44862	191.34	-	191.34
44863	2,443.13	-	2,443.13
44864	5,001.64	-	5,001.64
44865	201.91	-	201.91
44866	315.48	-	315.48
44867	1,054.56	-	1,054.56
44868	212.53	-	212.53
44869	2,749.44	-	2,749.44
44870	1,701.64	-	1,701.64
44871	73.07	-	73.07
44872	468.91	-	468.91
44873	356.30	-	356.30
44874	44.63	-	44.63
44875	12.95	-	12.95
44876	867.91	-	867.91
44877	1,416.38	-	1,416.38
44878	735.71	-	735.71
44879	9,280.95	-	9,280.95
44880	2,643.82	-	2,643.82
44881	611.03	-	611.03
44882	398.73	-	398.73
44883	30.13	-	30.13
44884	479.98	-	479.98
44885	1,188.81	-	1,188.81
44886	1,324.36	-	1,324.36
44887	266.48	-	266.48
44888	2,070.65	-	2,070.65
44889	570.82	-	570.82
44890	189.18	-	189.18
44891	695.97	-	695.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44892	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44893	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44894	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44895	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44896	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44897	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44898	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44899	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44900	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44901	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44902	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
44903	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44904	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44905	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44906	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44907	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44908	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44909	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44910	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
44911	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44912	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44913	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
44914	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44915	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
44916	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44917	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44918	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44919	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44920	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44921	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
44922	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
44923	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44924	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44925	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44926	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44927	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44928	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44929	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44930	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
44931	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
44932	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44933	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44934	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44935	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44936	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44937	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44938	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44939	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44940	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44941	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44942	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44943	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44944	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44892	719.24	-	719.24
44893	365.47	-	365.47
44894	701.60	-	701.60
44895	2,117.24	-	2,117.24
44896	992.88	-	992.88
44897	1,310.90	-	1,310.90
44898	225.90	-	225.90
44899	205.50	-	205.50
44900	20.22	-	20.22
44901	4.32	-	4.32
44902	1,002.60	-	1,002.60
44903	1,361.99	-	1,361.99
44904	1,069.23	-	1,069.23
44905	5,303.30	-	5,303.30
44906	1,956.82	-	1,956.82
44907	(42.67)	-	(42.67)
44908	56.17	-	56.17
44909	185.40	-	185.40
44910	42.42	-	42.42
44911	310.04	-	310.04
44912	576.01	-	576.01
44913	188.02	-	188.02
44914	1,812.97	-	1,812.97
44915	4,608.44	-	4,608.44
44916	28.68	-	28.68
44917	916.37	-	916.37
44918	332.62	-	332.62
44919	285.30	-	285.30
44920	185.62	-	185.62
44921	806.05	-	806.05
44922	1,205.87	-	1,205.87
44923	122.09	-	122.09
44924	364.09	-	364.09
44925	468.32	-	468.32
44926	229.45	-	229.45
44927	82.16	-	82.16
44928	2,078.17	-	2,078.17
44929	(29.17)	-	(29.17)
44930	435.70	-	435.70
44931	77.24	-	77.24
44932	-	68.74	68.74
44933	-	638.64	638.64
44934	-	63.51	63.51
44935	-	108.75	108.75
44936	-	185.78	185.78
44937	-	222.22	222.22
44938	-	131.72	131.72
44939	-	110.78	110.78
44940	-	323.52	323.52
44941	-	753.59	753.59
44942	-	114.53	114.53
44943	-	190.24	190.24
44944	-	212.53	212.53

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
44945	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44946	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44947	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44948	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44949	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44950	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44951	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44952	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
44953	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44954	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
44955	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
44956	Sep-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
44957	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44958	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
44959	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44960	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
44961	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44962	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
44963	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44964	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
44965	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44966	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44967	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44968	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44969	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44970	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
44971	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
44972	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44973	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44974	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44975	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44976	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
44977	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44978	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
44979	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
44980	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
44981	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
44982	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
44983	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
44984	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
44985	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
44986	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
44987	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
44988	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
44989	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
44990	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
44991	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
44992	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
44993	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
44994	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
44995	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
44996	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
44997	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44945	-	259.95	259.95
44946	-	1,071.96	1,071.96
44947	-	264.96	264.96
44948	-	170.57	170.57
44949	-	242.04	242.04
44950	-	105.59	105.59
44951	-	53.45	53.45
44952	-	978.50	978.50
44953	-	575.35	575.35
44954	-	298.82	298.82
44955	-	185.62	185.62
44956	-	199.82	199.82
44957	90.02	22.51	112.53
44958	(0.05)	(0.01)	(0.06)
44959	4.84	1.21	6.05
44960	4.18	1.04	5.22
44961	42.46	10.62	53.08
44962	36.18	9.04	45.22
44963	(1.71)	(0.43)	(2.14)
44964	(0.85)	(0.21)	(1.06)
44965	16.60	4.15	20.75
44966	4.67	1.17	5.84
44967	1.62	0.41	2.03
44968	47.26	11.82	59.08
44969	1.66	0.41	2.07
44970	0.14	0.03	0.17
44971	2.49	0.62	3.11
44972	14.94	3.74	18.68
44973	21.34	5.33	26.67
44974	5.50	1.38	6.88
44975	17.09	4.27	21.36
44976	7.85	1.96	9.81
44977	22.54	5.63	28.17
44978	41.62	10.41	52.03
44979	130.29	32.57	162.86
44980	33.00	8.25	41.25
44981	31.90	7.98	39.88
44982	14.49	3.62	18.11
44983	6.39	1.60	7.99
44984	51.50	12.88	64.38
44985	17.18	4.30	21.48
44986	7.11	1.78	8.89
44987	115.42	28.86	144.28
44988	15.35	3.84	19.19
44989	5.32	1.33	6.65
44990	183.29	45.82	229.11
44991	57.55	14.39	71.94
44992	9.76	2.44	12.20
44993	24.58	6.15	30.73
44994	14.79	3.70	18.49
44995	2.65	0.66	3.31
44996	64.34	16.08	80.42
44997	66.44	16.61	83.05

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
44998	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
44999	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45000	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45001	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
45002	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45003	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45004	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45005	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45006	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45007	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45008	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45009	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45010	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45011	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45012	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45013	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45014	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45015	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45016	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
45017	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45018	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45019	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45020	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
45021	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
45022	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45023	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45024	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45025	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45026	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45027	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45028	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45029	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45030	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45031	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45032	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45033	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45034	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45035	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45036	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45037	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45038	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45039	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45040	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45041	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45042	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45043	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45044	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45045	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45046	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45047	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45048	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45049	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45050	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
44998	54.04	13.51	67.55
44999	17.32	4.33	21.65
45000	43.58	10.90	54.48
45001	29.43	7.36	36.79
45002	119.48	29.87	149.35
45003	40.78	10.19	50.97
45004	35.54	8.88	44.42
45005	244.29	61.07	305.36
45006	6.86	1.71	8.57
45007	9.66	2.41	12.07
45008	3.05	0.76	3.81
45009	22.70	5.68	28.38
45010	44.33	11.08	55.41
45011	25.92	6.48	32.40
45012	12.90	3.23	16.13
45013	12.48	3.12	15.60
45014	16.33	4.08	20.41
45015	20.35	5.09	25.44
45016	6.60	1.65	8.25
45017	43.09	10.77	53.86
45018	8.19	2.05	10.24
45019	16.02	4.00	20.02
45020	23.82	5.96	29.78
45021	0.53	0.13	0.66
45022	12.44	3.11	15.55
45023	22.94	5.73	28.67
45024	7.53	1.88	9.41
45025	11.86	2.96	14.82
45026	15.28	3.82	19.10
45027	9.78	2.45	12.23
45028	4.08	1.02	5.10
45029	(1.82)	(0.46)	(2.28)
45030	0.86	0.22	1.08
45031	15.23	3.81	19.04
45032	15.10	3.78	18.88
45033	0.34	0.08	0.42
45034	0.08	0.02	0.10
45035	19.42	4.86	24.28
45036	20.68	5.17	25.85
45037	4.90	1.23	6.13
45038	33.56	8.39	41.95
45039	87.34	21.84	109.18
45040	1.18	0.29	1.47
45041	87.53	21.88	109.41
45042	14.18	3.54	17.72
45043	0.49	0.12	0.61
45044	0.56	0.14	0.70
45045	36.06	9.02	45.08
45046	14.60	3.65	18.25
45047	0.22	0.05	0.27
45048	255.46	63.86	319.32
45049	161.63	40.41	202.04
45050	78.54	19.64	98.18

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
45051	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
45052	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
45053	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45054	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
45055	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
45056	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45057	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45058	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
45059	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45060	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45061	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
45062	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45063	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45064	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45065	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45066	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45067	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45068	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45069	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45070	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
45071	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45072	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45073	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45074	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45075	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45076	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45077	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45078	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45079	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45080	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45081	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45082	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45083	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45084	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45085	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45086	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
45087	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45088	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45089	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45090	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
45091	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
45092	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45093	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45094	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45095	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45096	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45097	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45098	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45099	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45100	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45101	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
45102	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45103	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45051	61.88	15.47	77.35
45052	32.55	8.14	40.69
45053	86.75	21.69	108.44
45054	62.51	15.63	78.14
45055	46.35	11.59	57.94
45056	226.54	56.63	283.17
45057	82.54	20.63	103.17
45058	31.02	7.75	38.77
45059	445.94	111.48	557.42
45060	69.96	17.49	87.45
45061	9.75	2.44	12.19
45062	163.43	40.86	204.29
45063	14.94	3.74	18.68
45064	18.00	4.50	22.50
45065	105.34	26.33	131.67
45066	58.07	14.52	72.59
45067	146.18	36.54	182.72
45068	88.33	22.08	110.41
45069	149.66	37.41	187.07
45070	31.09	7.77	38.86
45071	410.90	102.73	513.63
45072	164.04	41.01	205.05
45073	200.56	50.14	250.70
45074	752.38	188.09	940.47
45075	30.42	7.61	38.03
45076	51.72	12.93	64.65
45077	22.78	5.69	28.47
45078	114.25	28.56	142.81
45079	45.03	11.26	56.29
45080	38.04	9.51	47.55
45081	64.14	16.04	80.18
45082	32.84	8.21	41.05
45083	31.81	7.95	39.76
45084	121.81	30.45	152.26
45085	(0.14)	(0.03)	(0.17)
45086	67.54	16.89	84.43
45087	56.62	14.15	70.77
45088	9.26	2.31	11.57
45089	21.38	5.34	26.72
45090	33.22	8.30	41.52
45091	1.37	0.34	1.71
45092	63.60	15.90	79.50
45093	16.51	4.13	20.64
45094	12.42	3.11	15.53
45095	12.54	3.14	15.68
45096	11.86	2.96	14.82
45097	27.95	6.99	34.94
45098	126.30	31.58	157.88
45099	71.97	17.99	89.96
45100	73.18	18.30	91.48
45101	31.35	7.84	39.19
45102	62.53	15.63	78.16
45103	32.75	8.19	40.94

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45104	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45105	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45106	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
45107	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45108	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45109	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
45110	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45111	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45112	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45113	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45114	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45115	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45116	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45117	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45118	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45119	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45120	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45121	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45122	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45123	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45124	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45125	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45126	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45127	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45128	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45129	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45130	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
45131	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45132	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45133	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
45134	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45135	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45136	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45137	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45138	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
45139	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45140	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45141	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45142	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
45143	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45144	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
45145	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
45146	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45147	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45148	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45149	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45150	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45151	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45152	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45153	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45154	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45155	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
45156	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45104	126.68	31.67	158.35
45105	38.05	9.51	47.56
45106	27.68	6.92	34.60
45107	149.03	37.26	186.29
45108	63.24	15.81	79.05
45109	6.83	1.71	8.54
45110	131.31	32.83	164.14
45111	9.18	2.29	11.47
45112	49.66	12.42	62.08
45113	54.79	13.70	68.49
45114	96.03	24.01	120.04
45115	83.76	20.94	104.70
45116	42.69	10.67	53.36
45117	302.49	75.62	378.11
45118	135.58	33.89	169.47
45119	84.07	21.02	105.09
45120	264.32	66.08	330.40
45121	29.60	7.40	37.00
45122	63.63	15.91	79.54
45123	22.25	5.56	27.81
45124	13.28	3.32	16.60
45125	21.57	5.39	26.96
45126	46.34	11.59	57.93
45127	11.70	2.93	14.63
45128	0.30	0.07	0.37
45129	25.77	6.44	32.21
45130	59.00	14.75	73.75
45131	57.43	14.36	71.79
45132	11.75	2.94	14.69
45133	34.43	8.61	43.04
45134	39.26	9.82	49.08
45135	16.62	4.15	20.77
45136	13.81	3.45	17.26
45137	16.83	4.21	21.04
45138	105.03	26.26	131.29
45139	138.10	34.53	172.63
45140	69.50	17.37	86.87
45141	(0.98)	(0.24)	(1.22)
45142	54.31	13.58	67.89
45143	52.80	13.20	66.00
45144	54.58	13.64	68.22
45145	5.78	1.45	7.23
45146	62.35	15.59	77.94
45147	44.72	11.18	55.90
45148	251.12	62.78	313.90
45149	14.12	3.53	17.65
45150	11.62	2.90	14.52
45151	11.93	2.98	14.91
45152	56.74	14.19	70.93
45153	102.82	25.70	128.52
45154	91.53	22.88	114.41
45155	32.18	8.05	40.23
45156	84.06	21.02	105.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45157	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45158	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45159	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45160	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45161	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45162	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45163	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45164	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45165	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45166	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45167	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45168	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45169	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45170	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45171	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45172	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
45173	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45174	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45175	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45176	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45177	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45178	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45179	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45180	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45181	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45182	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45183	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45184	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45185	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45186	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45187	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45188	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45189	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45190	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45191	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45192	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45193	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45194	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45195	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45196	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45197	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45198	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45199	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45200	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45201	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45202	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45203	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45204	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45205	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45206	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45207	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45208	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45209	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45157	15.31	3.83	19.14
45158	92.42	23.10	115.52
45159	421.93	105.48	527.41
45160	10.17	2.54	12.71
45161	71.65	17.91	89.56
45162	21.58	5.40	26.98
45163	8.70	2.17	10.87
45164	12.54	3.14	15.68
45165	11.25	2.81	14.06
45166	19.24	4.81	24.05
45167	77.18	19.30	96.48
45168	0.61	0.15	0.76
45169	24.91	6.23	31.14
45170	(1.21)	(0.30)	(1.51)
45171	4.79	1.20	5.99
45172	0.94	0.23	1.17
45173	10.63	2.66	13.29
45174	16.82	4.20	21.02
45175	5.02	1.25	6.27
45176	10.67	2.67	13.34
45177	5.24	1.31	6.55
45178	109.65	-	109.65
45179	17.52	-	17.52
45180	5.43	-	5.43
45181	31.28	-	31.28
45182	10.56	-	10.56
45183	14.72	-	14.72
45184	(2.55)	-	(2.55)
45185	14.47	-	14.47
45186	15.61	-	15.61
45187	0.68	-	0.68
45188	(12.83)	-	(12.83)
45189	1.37	-	1.37
45190	0.44	-	0.44
45191	6.52	-	6.52
45192	14.78	-	14.78
45193	0.17	-	0.17
45194	17.35	-	17.35
45195	42.97	-	42.97
45196	160.59	-	160.59
45197	5.85	-	5.85
45198	1.52	-	1.52
45199	12.34	-	12.34
45200	6.33	-	6.33
45201	0.51	-	0.51
45202	18.25	-	18.25
45203	(0.05)	-	(0.05)
45204	15.68	-	15.68
45205	18.43	-	18.43
45206	191.35	-	191.35
45207	9.87	-	9.87
45208	4.55	-	4.55
45209	11.79	-	11.79

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45210	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45211	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45212	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45213	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45214	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45215	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45216	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45217	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45218	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45219	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45220	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45221	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45222	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45223	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45224	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45225	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45226	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45227	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45228	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45229	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45230	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45231	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45232	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45233	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45234	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45235	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45236	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45237	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45238	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45239	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45240	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45241	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45242	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45243	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45244	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45245	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45246	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45247	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45248	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45249	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45250	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45251	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45252	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45253	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45254	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45255	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45256	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45257	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45258	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45259	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45260	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45261	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45262	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45210	62.33	-	62.33
45211	88.52	-	88.52
45212	15.42	-	15.42
45213	1.99	-	1.99
45214	9.90	-	9.90
45215	1.64	-	1.64
45216	2.54	-	2.54
45217	9.39	-	9.39
45218	0.37	-	0.37
45219	87.98	-	87.98
45220	48.90	-	48.90
45221	1.26	-	1.26
45222	33.63	-	33.63
45223	17.46	-	17.46
45224	10.63	-	10.63
45225	27.99	-	27.99
45226	9.55	-	9.55
45227	32.40	-	32.40
45228	217.60	-	217.60
45229	6.18	-	6.18
45230	15.61	-	15.61
45231	17.40	-	17.40
45232	20.34	-	20.34
45233	67.26	-	67.26
45234	8.54	-	8.54
45235	8.76	-	8.76
45236	17.56	-	17.56
45237	(1.08)	-	(1.08)
45238	9.57	-	9.57
45239	5.70	-	5.70
45240	0.34	-	0.34
45241	(0.88)	-	(0.88)
45242	0.08	-	0.08
45243	(0.58)	-	(0.58)
45244	22.40	-	22.40
45245	27.99	-	27.99
45246	8.20	-	8.20
45247	90.26	-	90.26
45248	3.73	-	3.73
45249	(10.13)	-	(10.13)
45250	2.34	-	2.34
45251	30.07	-	30.07
45252	2.03	-	2.03
45253	16.66	-	16.66
45254	3.54	-	3.54
45255	79.52	-	79.52
45256	29.33	-	29.33
45257	147.58	-	147.58
45258	14.59	-	14.59
45259	7.85	-	7.85
45260	16.82	-	16.82
45261	9.67	-	9.67
45262	17.94	-	17.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45263	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45264	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45265	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45266	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45267	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45268	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45269	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45270	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45271	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45272	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45273	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45274	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45275	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45276	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45277	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45278	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45279	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45280	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45281	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45282	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45283	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45284	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45285	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45286	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45287	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45288	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45289	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45290	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45291	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45292	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45293	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45294	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45295	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45296	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45297	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45298	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45299	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45300	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45301	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45302	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45303	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45304	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45305	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45306	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45307	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45308	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45309	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45310	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45311	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45312	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45313	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45314	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45315	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45263	123.50	-	123.50
45264	252.83	-	252.83
45265	53.30	-	53.30
45266	15.95	-	15.95
45267	10.21	-	10.21
45268	10.74	-	10.74
45269	138.98	-	138.98
45270	86.01	-	86.01
45271	3.69	-	3.69
45272	23.71	-	23.71
45273	18.02	-	18.02
45274	43.90	-	43.90
45275	0.65	-	0.65
45276	2.25	-	2.25
45277	37.18	-	37.18
45278	71.59	-	71.59
45279	133.64	-	133.64
45280	469.16	-	469.16
45281	30.88	-	30.88
45282	20.16	-	20.16
45283	1.52	-	1.52
45284	24.27	-	24.27
45285	60.10	-	60.10
45286	66.95	-	66.95
45287	13.47	-	13.47
45288	104.67	-	104.67
45289	35.19	-	35.19
45290	9.56	-	9.56
45291	28.85	-	28.85
45292	36.35	-	36.35
45293	18.48	-	18.48
45294	35.47	-	35.47
45295	107.05	-	107.05
45296	50.19	-	50.19
45297	66.26	-	66.26
45298	11.42	-	11.42
45299	10.39	-	10.39
45300	50.68	-	50.68
45301	0.22	-	0.22
45302	1.03	-	1.03
45303	54.04	-	54.04
45304	68.84	-	68.84
45305	268.08	-	268.08
45306	98.93	-	98.93
45307	(2.16)	-	(2.16)
45308	2.83	-	2.83
45309	2.13	-	2.13
45310	9.37	-	9.37
45311	15.67	-	15.67
45312	29.12	-	29.12
45313	9.50	-	9.50
45314	91.65	-	91.65
45315	232.94	-	232.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45316	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45317	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45318	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45319	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45320	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45321	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45322	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45323	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45324	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45325	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45326	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45327	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45328	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45329	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45330	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45331	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45332	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45333	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45334	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45335	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45336	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45337	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45338	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45339	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45340	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45341	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45342	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45343	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45344	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45345	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45346	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45347	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45348	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45349	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45350	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45351	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45352	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45353	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45354	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45355	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45356	Sep-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45357	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45358	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
45359	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45360	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
45361	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45362	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45363	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45364	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45365	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45366	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45367	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45368	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45316	1.45	-	1.45
45317	46.32	-	46.32
45318	16.81	-	16.81
45319	14.42	-	14.42
45320	9.38	-	9.38
45321	40.75	-	40.75
45322	60.96	-	60.96
45323	6.17	-	6.17
45324	18.40	-	18.40
45325	23.67	-	23.67
45326	4.15	-	4.15
45327	11.60	-	11.60
45328	105.06	-	105.06
45329	(1.47)	-	(1.47)
45330	22.03	-	22.03
45331	3.90	-	3.90
45332	-	3.48	3.48
45333	-	32.28	32.28
45334	-	3.22	3.22
45335	-	5.49	5.49
45336	-	9.39	9.39
45337	-	11.24	11.24
45338	-	6.66	6.66
45339	-	5.60	5.60
45340	-	16.35	16.35
45341	-	38.09	38.09
45342	-	5.79	5.79
45343	-	9.62	9.62
45344	-	10.74	10.74
45345	-	13.14	13.14
45346	-	54.19	54.19
45347	-	13.39	13.39
45348	-	8.62	8.62
45349	-	12.23	12.23
45350	-	5.34	5.34
45351	-	2.70	2.70
45352	-	49.46	49.46
45353	-	29.08	29.08
45354	-	15.10	15.10
45355	-	9.38	9.38
45356	-	10.10	10.10
45357	33.69	8.42	42.11
45358	(0.02)	-	(0.02)
45359	1.80	0.45	2.25
45360	1.56	0.39	1.95
45361	15.89	3.97	19.86
45362	13.54	3.38	16.92
45363	(0.74)	(0.18)	(0.92)
45364	(0.37)	(0.09)	(0.46)
45365	7.26	1.82	9.08
45366	2.05	0.51	2.56
45367	0.71	0.18	0.89
45368	20.70	5.17	25.87

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45369	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45370	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45371	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45372	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45373	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45374	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45375	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45376	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45377	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45378	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45379	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45380	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45381	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45382	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
45383	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
45384	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45385	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
45386	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
45387	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45388	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45389	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
45390	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45391	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45392	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
45393	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45394	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45395	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45396	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45397	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45398	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45399	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45400	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45401	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Services	Direct
45402	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45403	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45404	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45405	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45406	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45407	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45408	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45409	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45410	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45411	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45412	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45413	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45414	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45415	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45416	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
45417	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45418	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45419	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45420	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
45421	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45369	0.72	0.18	0.90
45370	0.06	0.01	0.07
45371	1.09	0.27	1.36
45372	6.54	1.64	8.18
45373	9.34	2.34	11.68
45374	2.41	0.60	3.01
45375	7.49	1.87	9.36
45376	3.44	0.86	4.30
45377	9.87	2.47	12.34
45378	18.23	4.56	22.79
45379	57.06	14.26	71.32
45380	14.45	3.61	18.06
45381	13.97	3.49	17.46
45382	6.35	1.59	7.94
45383	2.80	0.70	3.50
45384	22.59	5.65	28.24
45385	7.53	1.88	9.41
45386	3.11	0.78	3.89
45387	50.56	12.64	63.20
45388	6.72	1.68	8.40
45389	2.33	0.58	2.91
45390	80.29	20.07	100.36
45391	25.21	6.30	31.51
45392	4.27	1.07	5.34
45393	10.75	2.69	13.44
45394	6.48	1.62	8.10
45395	1.16	0.29	1.45
45396	28.16	7.04	35.20
45397	29.10	7.27	36.37
45398	23.67	5.92	29.59
45399	7.59	1.90	9.49
45400	19.10	4.78	23.88
45401	12.88	3.22	16.10
45402	52.31	13.08	65.39
45403	17.86	4.47	22.33
45404	15.56	3.89	19.45
45405	107.00	26.75	133.75
45406	3.01	0.75	3.76
45407	4.22	1.06	5.28
45408	1.33	0.33	1.66
45409	9.94	2.49	12.43
45410	19.42	4.85	24.27
45411	11.35	2.84	14.19
45412	5.65	1.41	7.06
45413	5.46	1.37	6.83
45414	7.14	1.79	8.93
45415	8.91	2.23	11.14
45416	2.89	0.72	3.61
45417	18.86	4.72	23.58
45418	3.59	0.90	4.49
45419	7.02	1.75	8.77
45420	10.44	2.61	13.05
45421	0.23	0.06	0.29

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45422	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45423	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45424	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45425	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45426	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45427	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45428	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45429	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45430	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45431	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45432	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45433	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45434	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45435	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45436	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45437	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45438	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45439	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45440	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45441	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45442	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45443	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45444	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45445	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45446	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45447	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45448	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45449	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45450	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45451	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
45452	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
45453	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45454	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
45455	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
45456	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45457	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45458	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
45459	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45460	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45461	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
45462	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45463	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45464	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45465	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45466	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45467	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45468	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45469	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45470	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
45471	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45472	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45473	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45474	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45422	5.44	1.36	6.80
45423	10.05	2.51	12.56
45424	3.30	0.82	4.12
45425	5.19	1.30	6.49
45426	6.70	1.67	8.37
45427	4.28	1.07	5.35
45428	1.78	0.45	2.23
45429	(0.80)	(0.20)	(1.00)
45430	0.38	0.09	0.47
45431	6.67	1.67	8.34
45432	6.61	1.65	8.26
45433	0.14	0.04	0.18
45434	0.03	0.01	0.04
45435	8.50	2.13	10.63
45436	9.06	2.26	11.32
45437	2.14	0.54	2.68
45438	14.70	3.67	18.37
45439	38.26	9.56	47.82
45440	0.51	0.13	0.64
45441	38.34	9.58	47.92
45442	6.21	1.55	7.76
45443	0.22	0.05	0.27
45444	0.25	0.06	0.31
45445	15.79	3.95	19.74
45446	6.40	1.60	8.00
45447	0.10	0.02	0.12
45448	111.90	27.97	139.87
45449	70.78	17.70	88.48
45450	34.39	8.60	42.99
45451	27.10	6.78	33.88
45452	14.26	3.56	17.82
45453	37.98	9.50	47.48
45454	27.38	6.85	34.23
45455	20.30	5.08	25.38
45456	99.21	24.80	124.01
45457	36.15	9.04	45.19
45458	13.58	3.40	16.98
45459	195.30	48.82	244.12
45460	30.65	7.66	38.31
45461	4.27	1.07	5.34
45462	71.58	17.89	89.47
45463	6.54	1.64	8.18
45464	7.88	1.97	9.85
45465	46.14	11.53	57.67
45466	25.42	6.36	31.78
45467	64.03	16.01	80.04
45468	38.68	9.67	48.35
45469	65.54	16.39	81.93
45470	13.62	3.40	17.02
45471	179.95	44.99	224.94
45472	71.86	17.96	89.82
45473	87.84	21.96	109.80
45474	329.50	82.38	411.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45475	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45476	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45477	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45478	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45479	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45480	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45481	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45482	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45483	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45484	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45485	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45486	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
45487	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45488	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45489	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45490	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
45491	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
45492	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45493	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45494	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45495	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45496	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45497	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45498	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45499	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45500	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45501	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
45502	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45503	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
45504	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45505	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45506	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
45507	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45508	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45509	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
45510	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45511	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45512	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45513	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45514	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45515	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45516	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45517	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45518	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45519	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45520	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45521	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45522	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45523	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45524	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45525	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45526	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45527	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45475	13.33	3.33	16.66
45476	22.65	5.66	28.31
45477	9.98	2.49	12.47
45478	50.06	12.51	62.57
45479	19.73	4.93	24.66
45480	16.66	4.17	20.83
45481	28.10	7.02	35.12
45482	14.38	3.60	17.98
45483	13.94	3.48	17.42
45484	53.35	13.34	66.69
45485	(0.06)	(0.01)	(0.07)
45486	29.58	7.40	36.98
45487	24.79	6.20	30.99
45488	4.06	1.01	5.07
45489	9.36	2.34	11.70
45490	14.54	3.64	18.18
45491	0.59	0.15	0.74
45492	27.86	6.96	34.82
45493	7.23	1.81	9.04
45494	5.44	1.36	6.80
45495	5.50	1.37	6.87
45496	5.19	1.30	6.49
45497	12.24	3.06	15.30
45498	55.32	13.83	69.15
45499	31.53	7.88	39.41
45500	32.06	8.01	40.07
45501	13.73	3.43	17.16
45502	27.38	6.85	34.23
45503	14.34	3.58	17.92
45504	55.49	13.87	69.36
45505	16.66	4.17	20.83
45506	12.12	3.03	15.15
45507	65.27	16.32	81.59
45508	27.70	6.92	34.62
45509	2.99	0.75	3.74
45510	57.50	14.38	71.88
45511	4.02	1.00	5.02
45512	21.76	5.44	27.20
45513	24.00	6.00	30.00
45514	42.06	10.51	52.57
45515	36.68	9.17	45.85
45516	18.70	4.67	23.37
45517	132.50	33.12	165.62
45518	59.38	14.85	74.23
45519	36.82	9.21	46.03
45520	115.77	28.94	144.71
45521	12.96	3.24	16.20
45522	27.86	6.97	34.83
45523	9.74	2.44	12.18
45524	5.82	1.45	7.27
45525	9.45	2.36	11.81
45526	20.30	5.07	25.37
45527	5.13	1.28	6.41

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description		FERC Account Description	(see legend)		
45528	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll		Direct
45529	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts		Direct
45530	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management		Direct
45531	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Direct
45532	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services		Direct
45533	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services		Direct
45534	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing		Direct
45535	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct
45536	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission		Direct
45537	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting		Direct
45538	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Default		Direct
45539	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting		Direct
45540	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services		Direct
45541	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
45542	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness		Direct
45543	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance		Direct
45544	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services		Direct
45545	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services		Direct
45546	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources		Direct
45547	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax		Direct
45548	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service		Direct
45549	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services		Direct
45550	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services		Direct
45551	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services		Direct
45552	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services		Direct
45553	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services		Direct
45554	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Direct
45555	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems		Direct
45556	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services		Direct
45557	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services		Direct
45558	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements		Direct
45559	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services		Direct
45560	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing		Direct
45561	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services		Direct
45562	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services		Direct
45563	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services		Direct
45564	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics		Direct
45565	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering		Direct
45566	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll		Direct
45567	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts		Direct
45568	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services		Direct
45569	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Direct
45570	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services		Direct
45571	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing		Direct
45572	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support		Direct
45573	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing		Direct
45574	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct
45575	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services		Direct
45576	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources		Direct
45577	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting		Direct
45578	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services		Direct
45579	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services		Direct
45580	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services		Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45528	0.14	0.03	0.17
45529	11.29	2.82	14.11
45530	25.84	6.46	32.30
45531	25.15	6.29	31.44
45532	5.14	1.29	6.43
45533	15.08	3.77	18.85
45534	17.19	4.30	21.49
45535	7.28	1.82	9.10
45536	6.05	1.51	7.56
45537	7.38	1.84	9.22
45538	46.00	11.50	57.50
45539	60.48	15.12	75.60
45540	30.44	7.61	38.05
45541	(0.42)	(0.11)	(0.53)
45542	23.79	5.95	29.74
45543	23.11	5.78	28.89
45544	23.90	5.98	29.88
45545	2.53	0.63	3.16
45546	27.33	6.83	34.16
45547	19.58	4.90	24.48
45548	109.99	27.50	137.49
45549	6.18	1.55	7.73
45550	5.09	1.27	6.36
45551	5.22	1.31	6.53
45552	24.86	6.21	31.07
45553	45.03	11.26	56.29
45554	40.10	10.02	50.12
45555	14.10	3.52	17.62
45556	36.82	9.20	46.02
45557	6.70	1.68	8.38
45558	40.47	10.12	50.59
45559	184.76	46.19	230.95
45560	4.46	1.11	5.57
45561	31.38	7.85	39.23
45562	9.45	2.36	11.81
45563	3.81	0.95	4.76
45564	5.49	1.37	6.86
45565	4.93	1.23	6.16
45566	8.42	2.11	10.53
45567	33.80	8.45	42.25
45568	0.26	0.07	0.33
45569	10.91	2.73	13.64
45570	(0.53)	(0.13)	(0.66)
45571	2.10	0.52	2.62
45572	0.42	0.10	0.52
45573	4.66	1.16	5.82
45574	7.37	1.84	9.21
45575	2.20	0.55	2.75
45576	4.67	1.17	5.84
45577	2.30	0.57	2.87
45578	40.97	-	40.97
45579	6.54	-	6.54
45580	2.38	-	2.38

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45581	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45582	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45583	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45584	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45585	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45586	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45587	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45588	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45589	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45590	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45591	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45592	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45593	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45594	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45595	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45596	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45597	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45598	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45599	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45600	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45601	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45602	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45603	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45604	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45605	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45606	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45607	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45608	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45609	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45610	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45611	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45612	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45613	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45614	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45615	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45616	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45617	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45618	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45619	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45620	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45621	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45622	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45623	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45624	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45625	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45626	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45627	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45628	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45629	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45630	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45631	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45632	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45633	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45581	13.70	-	13.70
45582	4.53	-	4.53
45583	6.45	-	6.45
45584	(1.12)	-	(1.12)
45585	6.34	-	6.34
45586	6.84	-	6.84
45587	0.30	-	0.30
45588	(5.62)	-	(5.62)
45589	0.20	-	0.20
45590	0.60	-	0.60
45591	2.86	-	2.86
45592	6.48	-	6.48
45593	0.07	-	0.07
45594	7.60	-	7.60
45595	18.82	-	18.82
45596	70.33	-	70.33
45597	2.56	-	2.56
45598	0.67	-	0.67
45599	5.41	-	5.41
45600	0.22	-	0.22
45601	2.76	-	2.76
45602	8.00	-	8.00
45603	(0.02)	-	(0.02)
45604	6.87	-	6.87
45605	8.07	-	8.07
45606	83.80	-	83.80
45607	4.31	-	4.31
45608	5.17	-	5.17
45609	1.99	-	1.99
45610	27.30	-	27.30
45611	6.75	-	6.75
45612	38.65	-	38.65
45613	0.87	-	0.87
45614	1.11	-	1.11
45615	0.72	-	0.72
45616	4.34	-	4.34
45617	4.11	-	4.11
45618	0.16	-	0.16
45619	38.54	-	38.54
45620	21.42	-	21.42
45621	0.55	-	0.55
45622	14.73	-	14.73
45623	7.64	-	7.64
45624	4.65	-	4.65
45625	12.26	-	12.26
45626	4.19	-	4.19
45627	95.26	-	95.26
45628	14.20	-	14.20
45629	2.71	-	2.71
45630	6.84	-	6.84
45631	7.62	-	7.62
45632	8.91	-	8.91
45633	29.46	-	29.46

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45634	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45635	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45636	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45637	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45638	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45639	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45640	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45641	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45642	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45643	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45644	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45645	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45646	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45647	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45648	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45649	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45650	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45651	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45652	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45653	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45654	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45655	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45656	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45657	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45658	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45659	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45660	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45661	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45662	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45663	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45664	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45665	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45666	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45667	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45668	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45669	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45670	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45671	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45672	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45673	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45674	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45675	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45676	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45677	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45678	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45679	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45680	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45681	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45682	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45683	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45684	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45685	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45686	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45634	3.74	-	3.74
45635	3.84	-	3.84
45636	7.69	-	7.69
45637	(0.47)	-	(0.47)
45638	4.19	-	4.19
45639	2.47	-	2.47
45640	0.15	-	0.15
45641	(0.39)	-	(0.39)
45642	0.04	-	0.04
45643	(0.25)	-	(0.25)
45644	9.81	-	9.81
45645	12.25	-	12.25
45646	3.59	-	3.59
45647	39.55	-	39.55
45648	1.63	-	1.63
45649	(4.43)	-	(4.43)
45650	1.03	-	1.03
45651	0.89	-	0.89
45652	13.17	-	13.17
45653	7.30	-	7.30
45654	34.82	-	34.82
45655	1.54	-	1.54
45656	12.85	-	12.85
45657	64.63	-	64.63
45658	7.36	-	7.36
45659	3.44	-	3.44
45660	6.39	-	6.39
45661	7.85	-	7.85
45662	4.24	-	4.24
45663	54.08	-	54.08
45664	110.96	-	110.96
45665	23.34	-	23.34
45666	6.99	-	6.99
45667	4.48	-	4.48
45668	4.71	-	4.71
45669	60.86	-	60.86
45670	37.67	-	37.67
45671	1.62	-	1.62
45672	10.39	-	10.39
45673	7.88	-	7.88
45674	19.22	-	19.22
45675	0.29	-	0.29
45676	0.99	-	0.99
45677	31.35	-	31.35
45678	16.28	-	16.28
45679	205.44	-	205.44
45680	58.53	-	58.53
45681	13.53	-	13.53
45682	8.83	-	8.83
45683	10.63	-	10.63
45684	0.67	-	0.67
45685	26.33	-	26.33
45686	29.32	-	29.32

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45687	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45688	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45689	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45690	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45691	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45692	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45693	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45694	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45695	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45696	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45697	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45698	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45699	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45700	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45701	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45702	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
45703	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45704	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45705	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45706	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45707	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45708	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45709	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45710	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45711	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45712	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45713	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45714	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45715	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45716	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45717	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45718	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45719	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45720	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45721	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45722	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45723	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45724	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45725	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45726	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45727	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45728	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45729	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45730	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45731	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45732	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45733	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45734	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45735	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45736	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45737	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45738	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45739	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
45687	5.90	-	5.90
45688	45.84	-	45.84
45689	12.63	-	12.63
45690	4.19	-	4.19
45691	15.40	-	15.40
45692	8.09	-	8.09
45693	15.92	-	15.92
45694	15.54	-	15.54
45695	46.85	-	46.85
45696	21.99	-	21.99
45697	29.03	-	29.03
45698	5.00	-	5.00
45699	4.55	-	4.55
45700	22.19	-	22.19
45701	0.10	-	0.10
45702	0.45	-	0.45
45703	30.16	-	30.16
45704	23.67	-	23.67
45705	43.32	-	43.32
45706	117.41	-	117.41
45707	(0.94)	-	(0.94)
45708	1.24	-	1.24
45709	0.93	-	0.93
45710	4.10	-	4.10
45711	6.87	-	6.87
45712	12.75	-	12.75
45713	4.16	-	4.16
45714	40.13	-	40.13
45715	102.02	-	102.02
45716	0.63	-	0.63
45717	6.32	-	6.32
45718	7.36	-	7.36
45719	20.29	-	20.29
45720	4.11	-	4.11
45721	17.85	-	17.85
45722	26.70	-	26.70
45723	2.70	-	2.70
45724	8.06	-	8.06
45725	10.36	-	10.36
45726	5.08	-	5.08
45727	1.82	-	1.82
45728	46.00	-	46.00
45729	(0.64)	-	(0.64)
45730	9.65	-	9.65
45731	1.71	-	1.71
45732	-	1.52	1.52
45733	-	14.14	14.14
45734	-	1.40	1.40
45735	-	2.41	2.41
45736	-	4.11	4.11
45737	-	4.92	4.92
45738	-	2.92	2.92
45739	-	2.45	2.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45740	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45741	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45742	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45743	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45744	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45745	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45746	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45747	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45748	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45749	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45750	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45751	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45752	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45753	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45754	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45755	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
45756	Sep-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45757	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45758	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
45759	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45760	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
45761	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45762	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45763	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45764	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45765	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45766	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45767	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45768	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45769	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45770	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45771	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45772	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45773	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45774	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45775	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45776	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45777	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45778	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45779	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45780	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45781	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45782	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
45783	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
45784	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45785	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
45786	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
45787	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45788	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45789	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
45790	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45791	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45792	Sep-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45740	-	7.16	7.16
45741	-	16.68	16.68
45742	-	2.53	2.53
45743	-	4.21	4.21
45744	-	4.71	4.71
45745	-	5.75	5.75
45746	-	23.73	23.73
45747	-	5.87	5.87
45748	-	3.78	3.78
45749	-	5.36	5.36
45750	-	2.34	2.34
45751	-	1.18	1.18
45752	-	21.66	21.66
45753	-	12.74	12.74
45754	-	6.62	6.62
45755	-	4.11	4.11
45756	-	4.42	4.42
45757	30.16	7.54	37.70
45758	(0.02)	-	(0.02)
45759	1.62	0.40	2.02
45760	1.40	0.35	1.75
45761	14.23	3.56	17.79
45762	12.12	3.03	15.15
45763	(3.66)	(0.92)	(4.58)
45764	(0.64)	(0.16)	(0.80)
45765	12.45	3.11	15.56
45766	3.51	0.88	4.39
45767	1.22	0.30	1.52
45768	35.47	8.87	44.34
45769	1.24	0.31	1.55
45770	0.10	0.03	0.13
45771	1.86	0.47	2.33
45772	11.20	2.80	14.00
45773	16.01	4.00	20.01
45774	4.13	1.03	5.16
45775	12.82	3.21	16.03
45776	5.89	1.47	7.36
45777	16.91	4.23	21.14
45778	31.23	7.81	39.04
45779	97.74	24.43	122.17
45780	24.77	6.19	30.96
45781	23.92	5.98	29.90
45782	10.88	2.72	13.60
45783	4.80	1.20	6.00
45784	38.66	9.66	48.32
45785	12.89	3.22	16.11
45786	5.34	1.33	6.67
45787	86.62	21.65	108.27
45788	11.51	2.88	14.39
45789	3.98	1.00	4.98
45790	137.52	34.38	171.90
45791	43.19	10.80	53.99
45792	7.32	1.83	9.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45793	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45794	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45795	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45796	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45797	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45798	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45799	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45800	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45801	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
45802	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45803	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45804	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45805	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45806	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45807	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45808	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45809	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45810	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45811	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45812	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45813	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45814	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45815	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45816	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
45817	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45818	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45819	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45820	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
45821	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
45822	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45823	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45824	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45825	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45826	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45827	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45828	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45829	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45830	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45831	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45832	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45833	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45834	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45835	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45836	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45837	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45838	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45839	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45840	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45841	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45842	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45843	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45844	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45845	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45793	18.44	4.61	23.05
45794	11.10	2.78	13.88
45795	1.99	0.50	2.49
45796	48.26	12.07	60.33
45797	49.86	12.46	62.32
45798	40.56	10.14	50.70
45799	13.00	3.25	16.25
45800	32.70	8.17	40.87
45801	22.09	5.52	27.61
45802	89.63	22.41	112.04
45803	30.62	7.65	38.27
45804	26.68	6.67	33.35
45805	183.26	45.82	229.08
45806	5.14	1.29	6.43
45807	7.25	1.81	9.06
45808	2.29	0.57	2.86
45809	17.05	4.26	21.31
45810	33.26	8.32	41.58
45811	19.45	4.86	24.31
45812	9.68	2.42	12.10
45813	9.37	2.34	11.71
45814	12.25	3.06	15.31
45815	15.27	3.82	19.09
45816	4.96	1.24	6.20
45817	32.34	8.08	40.42
45818	6.15	1.54	7.69
45819	12.02	3.00	15.02
45820	17.88	4.47	22.35
45821	0.39	0.10	0.49
45822	9.32	2.33	11.65
45823	17.21	4.30	21.51
45824	5.65	1.41	7.06
45825	8.90	2.22	11.12
45826	11.46	2.87	14.33
45827	7.34	1.83	9.17
45828	3.06	0.76	3.82
45829	(1.37)	(0.34)	(1.71)
45830	0.65	0.16	0.81
45831	11.42	2.86	14.28
45832	11.33	2.83	14.16
45833	0.25	0.06	0.31
45834	0.06	0.02	0.08
45835	14.57	3.64	18.21
45836	15.52	3.88	19.40
45837	3.68	0.92	4.60
45838	25.18	6.30	31.48
45839	65.54	16.39	81.93
45840	0.88	0.22	1.10
45841	65.67	16.42	82.09
45842	10.64	2.66	13.30
45843	0.37	0.09	0.46
45844	0.42	0.10	0.52
45845	27.06	6.76	33.82

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45846	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45847	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45848	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45849	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
45850	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
45851	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
45852	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
45853	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
45854	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
45855	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
45856	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45857	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
45858	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
45859	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
45860	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
45861	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
45862	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
45863	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45864	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
45865	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45866	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
45867	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45868	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
45869	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45870	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
45871	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45872	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45873	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45874	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45875	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
45876	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45877	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
45878	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45879	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45880	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45881	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45882	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45883	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45884	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45885	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45886	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
45887	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45888	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45889	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45890	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
45891	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
45892	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45893	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45894	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45895	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45896	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45897	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45898	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45846	10.96	2.74	13.70
45847	0.16	0.04	0.20
45848	191.68	47.92	239.60
45849	121.30	30.32	151.62
45850	58.93	14.73	73.66
45851	46.43	11.61	58.04
45852	24.42	6.11	30.53
45853	65.10	16.27	81.37
45854	46.90	11.73	58.63
45855	34.78	8.69	43.47
45856	169.99	42.50	212.49
45857	61.93	15.48	77.41
45858	23.27	5.82	29.09
45859	334.60	83.65	418.25
45860	52.50	13.12	65.62
45861	7.32	1.83	9.15
45862	122.62	30.66	153.28
45863	11.21	2.80	14.01
45864	13.50	3.38	16.88
45865	79.04	19.76	98.80
45866	43.58	10.89	54.47
45867	109.70	27.42	137.12
45868	66.27	16.57	82.84
45869	112.30	28.08	140.38
45870	23.34	5.83	29.17
45871	308.37	77.09	385.46
45872	123.10	30.77	153.87
45873	150.50	37.62	188.12
45874	564.56	141.14	705.70
45875	22.83	5.71	28.54
45876	38.82	9.70	48.52
45877	17.10	4.27	21.37
45878	85.75	21.44	107.19
45879	33.79	8.45	42.24
45880	28.54	7.14	35.68
45881	48.12	12.03	60.15
45882	24.65	6.16	30.81
45883	23.86	5.97	29.83
45884	91.39	22.85	114.24
45885	(0.10)	(0.03)	(0.13)
45886	50.68	12.67	63.35
45887	42.48	10.62	53.10
45888	6.94	1.74	8.68
45889	16.04	4.01	20.05
45890	24.92	6.23	31.15
45891	1.03	0.26	1.29
45892	47.73	11.93	59.66
45893	12.39	3.10	15.49
45894	9.32	2.33	11.65
45895	9.41	2.35	11.76
45896	8.90	2.22	11.12
45897	20.98	5.24	26.22
45898	94.77	23.69	118.46

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45899	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
45900	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
45901	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
45902	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
45903	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
45904	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
45905	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
45906	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
45907	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
45908	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
45909	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
45910	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
45911	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
45912	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
45913	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
45914	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
45915	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
45916	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
45917	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
45918	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
45919	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
45920	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
45921	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
45922	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
45923	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
45924	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
45925	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
45926	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
45927	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
45928	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
45929	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
45930	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
45931	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
45932	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
45933	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
45934	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
45935	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
45936	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
45937	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
45938	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct
45939	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
45940	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
45941	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
45942	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
45943	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
45944	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
45945	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
45946	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
45947	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
45948	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
45949	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
45950	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
45951	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45899	54.01	13.50	67.51
45900	54.91	13.73	68.64
45901	23.53	5.88	29.41
45902	46.90	11.73	58.63
45903	24.58	6.14	30.72
45904	95.05	23.76	118.81
45905	28.55	7.14	35.69
45906	20.77	5.19	25.96
45907	111.82	27.96	139.78
45908	47.46	11.86	59.32
45909	5.13	1.28	6.41
45910	98.53	24.63	123.16
45911	6.89	1.72	8.61
45912	37.26	9.32	46.58
45913	41.11	10.28	51.39
45914	72.07	18.02	90.09
45915	62.84	15.71	78.55
45916	32.02	8.01	40.03
45917	226.98	56.74	283.72
45918	101.72	25.43	127.15
45919	63.09	15.77	78.86
45920	199.19	49.80	248.99
45921	22.21	5.55	27.76
45922	47.74	11.93	59.67
45923	16.70	4.17	20.87
45924	9.96	2.49	12.45
45925	16.18	4.05	20.23
45926	34.78	8.70	43.48
45927	8.78	2.19	10.97
45928	0.22	0.05	0.27
45929	19.34	4.83	24.17
45930	44.28	11.07	55.35
45931	43.10	10.77	53.87
45932	8.82	2.20	11.02
45933	25.84	6.46	32.30
45934	29.46	7.36	36.82
45935	12.47	3.12	15.59
45936	10.37	2.59	12.96
45937	12.63	3.16	15.79
45938	78.82	19.70	98.52
45939	103.63	25.91	129.54
45940	52.14	13.04	65.18
45941	(0.73)	(0.18)	(0.91)
45942	40.75	10.19	50.94
45943	39.62	9.90	49.52
45944	40.95	10.24	51.19
45945	4.34	1.08	5.42
45946	46.79	11.70	58.49
45947	33.55	8.39	41.94
45948	188.44	47.11	235.55
45949	10.60	2.65	13.25
45950	8.71	2.18	10.89
45951	8.95	2.24	11.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
45952	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45953	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45954	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45955	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
45956	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
45957	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
45958	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
45959	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
45960	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
45961	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
45962	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
45963	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
45964	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
45965	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45966	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
45967	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
45968	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45969	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
45970	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
45971	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
45972	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
45973	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
45974	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45975	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45976	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45977	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
45978	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45979	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
45980	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
45981	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
45982	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45983	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
45984	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
45985	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45986	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
45987	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45988	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
45989	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45990	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
45991	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45992	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
45993	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
45994	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
45995	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
45996	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
45997	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
45998	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
45999	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46000	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46001	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46002	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46003	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46004	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
45952	42.58	10.64	53.22
45953	77.17	19.29	96.46
45954	68.68	17.17	85.85
45955	24.14	6.04	30.18
45956	63.07	15.77	78.84
45957	11.49	2.87	14.36
45958	69.35	17.34	86.69
45959	316.58	79.14	395.72
45960	7.62	1.91	9.53
45961	53.75	13.44	67.19
45962	16.19	4.05	20.24
45963	6.52	1.63	8.15
45964	9.41	2.35	11.76
45965	8.44	2.11	10.55
45966	14.45	3.61	18.06
45967	57.92	14.48	72.40
45968	0.46	0.11	0.57
45969	18.70	4.67	23.37
45970	(0.90)	(0.23)	(1.13)
45971	3.59	0.90	4.49
45972	0.70	0.18	0.88
45973	7.98	1.99	9.97
45974	12.62	3.15	15.77
45975	3.77	0.94	4.71
45976	8.01	2.00	10.01
45977	3.93	0.98	4.91
45978	36.74	-	36.74
45979	5.86	-	5.86
45980	4.07	-	4.07
45981	23.48	-	23.48
45982	11.04	-	11.04
45983	7.86	-	7.86
45984	(1.91)	-	(1.91)
45985	10.85	-	10.85
45986	11.71	-	11.71
45987	0.51	-	0.51
45988	(9.63)	-	(9.63)
45989	1.02	-	1.02
45990	0.34	-	0.34
45991	4.89	-	4.89
45992	11.09	-	11.09
45993	0.13	-	0.13
45994	13.02	-	13.02
45995	32.24	-	32.24
45996	120.50	-	120.50
45997	4.40	-	4.40
45998	1.14	-	1.14
45999	9.26	-	9.26
46000	0.38	-	0.38
46001	4.74	-	4.74
46002	13.69	-	13.69
46003	(0.04)	-	(0.04)
46004	11.78	-	11.78

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46005	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46006	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46007	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46008	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46009	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46010	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46011	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46012	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46013	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46014	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46015	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46016	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46017	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46018	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46019	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46020	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46021	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46022	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46023	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46024	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46025	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46026	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46027	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46028	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46029	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46030	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46031	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46032	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46033	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46034	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46035	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46036	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46037	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46038	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46039	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46040	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46041	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46042	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46043	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46044	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46045	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46046	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46047	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46048	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46049	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46050	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46051	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46052	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46053	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46054	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46055	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46056	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46057	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46005	13.81	-	13.81
46006	143.59	-	143.59
46007	7.42	-	7.42
46008	8.84	-	8.84
46009	3.41	-	3.41
46010	46.78	-	46.78
46011	66.34	-	66.34
46012	11.56	-	11.56
46013	1.50	-	1.50
46014	7.44	-	7.44
46015	1.24	-	1.24
46016	1.90	-	1.90
46017	7.04	-	7.04
46018	0.28	-	0.28
46019	66.04	-	66.04
46020	36.69	-	36.69
46021	0.95	-	0.95
46022	25.24	-	25.24
46023	13.10	-	13.10
46024	7.99	-	7.99
46025	20.99	-	20.99
46026	7.17	-	7.17
46027	163.33	-	163.33
46028	24.32	-	24.32
46029	4.64	-	4.64
46030	11.71	-	11.71
46031	13.05	-	13.05
46032	15.26	-	15.26
46033	50.47	-	50.47
46034	6.41	-	6.41
46035	6.57	-	6.57
46036	13.18	-	13.18
46037	(0.81)	-	(0.81)
46038	7.18	-	7.18
46039	4.25	-	4.25
46040	0.25	-	0.25
46041	(0.66)	-	(0.66)
46042	0.06	-	0.06
46043	(0.43)	-	(0.43)
46044	16.82	-	16.82
46045	6.15	-	6.15
46046	21.00	-	21.00
46047	67.73	-	67.73
46048	2.80	-	2.80
46049	(7.60)	-	(7.60)
46050	1.76	-	1.76
46051	1.52	-	1.52
46052	22.56	-	22.56
46053	12.50	-	12.50
46054	2.65	-	2.65
46055	59.68	-	59.68
46056	22.01	-	22.01
46057	110.74	-	110.74

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46058	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46059	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46060	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46061	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46062	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46063	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46064	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46065	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46066	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46067	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46068	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46069	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46070	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46071	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46072	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46073	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46074	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46075	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46076	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46077	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46078	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46079	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46080	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46081	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46082	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46083	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46084	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46085	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46086	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46087	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46088	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46089	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46090	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46091	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46092	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46093	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46094	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46095	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46096	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46097	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46098	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46099	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46100	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46101	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46102	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46103	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46104	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46105	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46106	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46107	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46108	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46109	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46110	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46058	10.95	-	10.95
46059	5.89	-	5.89
46060	12.65	-	12.65
46061	13.47	-	13.47
46062	7.26	-	7.26
46063	92.67	-	92.67
46064	189.84	-	189.84
46065	7.66	-	7.66
46066	11.96	-	11.96
46067	40.00	-	40.00
46068	8.06	-	8.06
46069	104.29	-	104.29
46070	64.55	-	64.55
46071	2.78	-	2.78
46072	17.78	-	17.78
46073	13.51	-	13.51
46074	1.69	-	1.69
46075	0.49	-	0.49
46076	32.92	-	32.92
46077	27.92	-	27.92
46078	53.73	-	53.73
46079	352.08	-	352.08
46080	100.30	-	100.30
46081	23.18	-	23.18
46082	15.13	-	15.13
46083	1.14	-	1.14
46084	18.21	-	18.21
46085	45.08	-	45.08
46086	50.24	-	50.24
46087	10.11	-	10.11
46088	78.54	-	78.54
46089	26.41	-	26.41
46090	7.18	-	7.18
46091	21.65	-	21.65
46092	27.28	-	27.28
46093	13.87	-	13.87
46094	26.61	-	26.61
46095	80.30	-	80.30
46096	37.66	-	37.66
46097	49.73	-	49.73
46098	8.57	-	8.57
46099	7.80	-	7.80
46100	0.77	-	0.77
46101	0.16	-	0.16
46102	38.02	-	38.02
46103	40.55	-	40.55
46104	51.66	-	51.66
46105	201.15	-	201.15
46106	74.22	-	74.22
46107	(1.62)	-	(1.62)
46108	2.13	-	2.13
46109	1.62	-	1.62
46110	7.04	-	7.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46111	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46112	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46113	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46114	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46115	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46116	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46117	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46118	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46119	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46120	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46121	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46122	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46123	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46124	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46125	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46126	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46127	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46128	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46129	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46130	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46131	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46132	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46133	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46134	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46135	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46136	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46137	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46138	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46139	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46140	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46141	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46142	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46143	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46144	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46145	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46146	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46147	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46148	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46149	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46150	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46151	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46152	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46153	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46154	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46155	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46156	Sep-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46157	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46158	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
46159	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46160	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
46161	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46162	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46163	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46111	11.76	-	11.76
46112	21.85	-	21.85
46113	7.13	-	7.13
46114	68.77	-	68.77
46115	174.81	-	174.81
46116	1.09	-	1.09
46117	34.76	-	34.76
46118	12.62	-	12.62
46119	10.82	-	10.82
46120	7.04	-	7.04
46121	30.57	-	30.57
46122	45.74	-	45.74
46123	4.63	-	4.63
46124	13.81	-	13.81
46125	17.77	-	17.77
46126	8.70	-	8.70
46127	3.12	-	3.12
46128	(1.10)	-	(1.10)
46129	78.85	-	78.85
46130	16.53	-	16.53
46131	2.93	-	2.93
46132	-	2.60	2.60
46133	-	24.21	24.21
46134	-	2.41	2.41
46135	-	4.12	4.12
46136	-	7.04	7.04
46137	-	8.43	8.43
46138	-	5.00	5.00
46139	-	4.21	4.21
46140	-	12.27	12.27
46141	-	28.58	28.58
46142	-	4.36	4.36
46143	-	7.22	7.22
46144	-	8.06	8.06
46145	-	9.86	9.86
46146	-	40.66	40.66
46147	-	10.05	10.05
46148	-	6.47	6.47
46149	-	9.19	9.19
46150	-	4.01	4.01
46151	-	2.03	2.03
46152	-	37.12	37.12
46153	-	21.82	21.82
46154	-	11.34	11.34
46155	-	7.04	7.04
46156	-	7.58	7.58
46157	3,068.40	767.10	3,835.50
46158	(1.59)	(0.40)	(1.99)
46159	164.94	41.23	206.17
46160	142.46	35.61	178.07
46161	1,447.51	361.88	1,809.39
46162	1,233.06	308.26	1,541.32
46163	(67.74)	(16.94)	(84.68)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46164	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46165	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46166	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46167	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46168	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46169	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46170	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46171	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46172	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46173	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46174	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46175	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46176	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46177	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46178	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46179	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46180	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46181	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46182	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
46183	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
46184	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46185	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
46186	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
46187	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46188	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
46189	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
46190	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46191	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46192	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
46193	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
46194	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46195	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
46196	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46197	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46198	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46199	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
46200	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46201	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
46202	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46203	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
46204	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
46205	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46206	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
46207	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
46208	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
46209	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46210	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
46211	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
46212	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46213	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46214	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
46215	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
46216	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46164	(33.38)	(8.35)	(41.73)
46165	653.26	163.32	816.58
46166	184.02	46.01	230.03
46167	63.94	15.98	79.92
46168	1,861.32	465.33	2,326.65
46169	65.14	16.28	81.42
46170	5.35	1.34	6.69
46171	97.92	24.48	122.40
46172	588.12	147.03	735.15
46173	840.11	210.03	1,050.14
46174	216.61	54.15	270.76
46175	672.78	168.19	840.97
46176	309.01	77.25	386.26
46177	887.34	221.83	1,109.17
46178	1,639.22	409.80	2,049.02
46179	5,129.07	1,282.27	6,411.34
46180	1,299.48	324.87	1,624.35
46181	1,256.10	314.02	1,570.12
46182	570.58	142.65	713.23
46183	251.89	62.97	314.86
46184	2,028.42	507.10	2,535.52
46185	676.52	169.13	845.65
46186	280.24	70.06	350.30
46187	4,544.22	1,136.06	5,680.28
46188	604.24	151.06	755.30
46189	209.42	52.35	261.77
46190	7,216.83	1,804.21	9,021.04
46191	2,266.26	566.56	2,832.82
46192	384.12	96.03	480.15
46193	967.80	241.95	1,209.75
46194	582.49	145.62	728.11
46195	104.35	26.09	130.44
46196	2,532.74	633.18	3,165.92
46197	2,616.25	654.06	3,270.31
46198	2,128.27	532.07	2,660.34
46199	681.98	170.50	852.48
46200	1,716.30	429.07	2,145.37
46201	1,159.00	289.75	1,448.75
46202	4,704.59	1,176.15	5,880.74
46203	1,606.27	401.57	2,007.84
46204	1,399.62	349.91	1,749.53
46205	9,618.39	2,404.60	12,022.99
46206	269.88	67.47	337.35
46207	380.29	95.07	475.36
46208	119.79	29.95	149.74
46209	894.46	223.62	1,118.08
46210	1,745.59	436.40	2,181.99
46211	1,020.50	255.13	1,275.63
46212	507.93	126.98	634.91
46213	491.39	122.85	614.24
46214	642.77	160.69	803.46
46215	801.62	200.40	1,002.02
46216	260.01	65.00	325.01

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
46217	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
46218	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
46219	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
46220	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
46221	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
46222	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
46223	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
46224	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
46225	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
46226	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
46227	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
46228	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
46229	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
46230	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
46231	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
46232	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
46233	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
46234	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
46235	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
46236	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
46237	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
46238	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
46239	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
46240	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
46241	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
46242	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
46243	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
46244	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
46245	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
46246	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
46247	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
46248	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
46249	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
46250	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
46251	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
46252	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
46253	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
46254	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
46255	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
46256	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
46257	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
46258	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
46259	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
46260	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
46261	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
46262	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
46263	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
46264	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
46265	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
46266	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
46267	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
46268	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
46269	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46217	1,696.54	424.13	2,120.67
46218	322.65	80.66	403.31
46219	630.63	157.66	788.29
46220	938.18	234.54	1,172.72
46221	20.62	5.16	25.78
46222	489.43	122.36	611.79
46223	902.94	225.74	1,128.68
46224	296.28	74.07	370.35
46225	466.83	116.71	583.54
46226	601.40	150.35	751.75
46227	385.44	96.36	481.80
46228	160.53	40.13	200.66
46229	(71.75)	(17.94)	(89.69)
46230	34.12	8.53	42.65
46231	599.78	149.95	749.73
46232	594.65	148.66	743.31
46233	13.14	3.29	16.43
46234	3.02	0.76	3.78
46235	764.71	191.18	955.89
46236	814.27	203.57	1,017.84
46237	193.08	48.27	241.35
46238	1,321.35	330.34	1,651.69
46239	3,439.22	859.80	4,299.02
46240	46.18	11.55	57.73
46241	3,446.42	861.61	4,308.03
46242	558.31	139.58	697.89
46243	19.33	4.83	24.16
46244	21.98	5.50	27.48
46245	1,420.02	355.00	1,775.02
46246	574.96	143.74	718.70
46247	8.57	2.14	10.71
46248	10,057.95	2,514.49	12,572.44
46249	6,364.37	1,591.09	7,955.46
46250	3,092.80	773.20	3,866.00
46251	2,436.35	609.09	3,045.44
46252	1,281.75	320.44	1,602.19
46253	3,415.67	853.92	4,269.59
46254	2,461.51	615.38	3,076.89
46255	1,825.05	456.26	2,281.31
46256	8,920.19	2,230.05	11,150.24
46257	3,249.85	812.46	4,062.31
46258	1,221.38	305.34	1,526.72
46259	17,558.74	4,389.68	21,948.42
46260	2,754.83	688.71	3,443.54
46261	384.13	96.03	480.16
46262	6,435.05	1,608.76	8,043.81
46263	588.26	147.07	735.33
46264	708.82	177.20	886.02
46265	4,147.61	1,036.90	5,184.51
46266	2,286.38	571.60	2,857.98
46267	5,756.06	1,439.02	7,195.08
46268	3,477.52	869.38	4,346.90
46269	5,892.86	1,473.22	7,366.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46270	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
46271	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
46272	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
46273	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
46274	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
46275	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
46276	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
46277	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
46278	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
46279	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
46280	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
46281	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
46282	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
46283	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
46284	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
46285	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
46286	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
46287	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
46288	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
46289	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
46290	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
46291	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
46292	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
46293	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
46294	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
46295	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
46296	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
46297	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
46298	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
46299	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
46300	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
46301	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
46302	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
46303	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
46304	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
46305	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
46306	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
46307	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
46308	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
46309	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
46310	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
46311	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
46312	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
46313	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
46314	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
46315	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
46316	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
46317	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
46318	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
46319	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
46320	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
46321	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
46322	Sep-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46270	1,224.16	306.04	1,530.20
46271	16,179.92	4,044.98	20,224.90
46272	6,459.24	1,614.81	8,074.05
46273	7,897.39	1,974.35	9,871.74
46274	29,626.20	7,406.55	37,032.75
46275	1,198.10	299.53	1,497.63
46276	2,036.31	509.08	2,545.39
46277	897.11	224.28	1,121.39
46278	4,499.24	1,124.81	5,624.05
46279	1,773.35	443.34	2,216.69
46280	1,497.86	374.47	1,872.33
46281	2,525.46	631.37	3,156.83
46282	1,293.14	323.28	1,616.42
46283	1,252.30	313.08	1,565.38
46284	4,796.10	1,199.03	5,995.13
46285	(5.35)	(1.34)	(6.69)
46286	2,659.45	664.86	3,324.31
46287	2,229.36	557.34	2,786.70
46288	364.51	91.13	455.64
46289	841.70	210.42	1,052.12
46290	1,307.74	326.94	1,634.68
46291	54.06	13.52	67.58
46292	2,504.53	626.13	3,130.66
46293	650.25	162.56	812.81
46294	489.18	122.30	611.48
46295	493.80	123.45	617.25
46296	466.83	116.71	583.54
46297	1,100.84	275.21	1,376.05
46298	4,973.10	1,243.28	6,216.38
46299	2,833.89	708.47	3,542.36
46300	2,881.68	720.42	3,602.10
46301	1,234.54	308.64	1,543.18
46302	2,461.74	615.43	3,077.17
46303	1,289.44	322.36	1,611.80
46304	4,988.27	1,247.07	6,235.34
46305	1,498.22	374.56	1,872.78
46306	1,089.59	272.40	1,361.99
46307	5,867.86	1,466.97	7,334.83
46308	2,490.19	622.55	3,112.74
46309	268.89	67.22	336.11
46310	5,170.02	1,292.50	6,462.52
46311	361.38	90.35	451.73
46312	1,955.57	488.89	2,444.46
46313	2,157.40	539.35	2,696.75
46314	3,781.73	945.43	4,727.16
46315	3,297.77	824.44	4,122.21
46316	1,680.65	420.16	2,100.81
46317	11,910.05	2,977.51	14,887.56
46318	5,338.05	1,334.51	6,672.56
46319	3,310.34	827.59	4,137.93
46320	10,408.49	2,602.12	13,010.61
46321	1,165.46	291.36	1,456.82
46322	2,505.30	626.33	3,131.63

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46323	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
46324	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
46325	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
46326	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46327	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46328	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
46329	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
46330	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
46331	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46332	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
46333	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
46334	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
46335	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46336	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46337	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46338	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
46339	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46340	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46341	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46342	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
46343	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46344	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
46345	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
46346	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46347	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
46348	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46349	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
46350	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46351	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
46352	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46353	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46354	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46355	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
46356	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46357	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
46358	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
46359	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46360	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
46361	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46362	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
46363	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
46364	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46365	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46366	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
46367	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
46368	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46369	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46370	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
46371	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
46372	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
46373	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
46374	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46375	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46323	876.16	219.04	1,095.20
46324	522.84	130.71	653.55
46325	849.28	212.32	1,061.60
46326	1,825.10	456.27	2,281.37
46327	460.71	115.18	575.89
46328	11.65	2.91	14.56
46329	1,014.64	253.66	1,268.30
46330	2,323.23	580.81	2,904.04
46331	2,261.30	565.33	2,826.63
46332	462.72	115.68	578.40
46333	1,355.73	338.93	1,694.66
46334	1,546.09	386.52	1,932.61
46335	654.45	163.61	818.06
46336	543.91	135.98	679.89
46337	662.82	165.70	828.52
46338	4,135.66	1,033.91	5,169.57
46339	5,437.91	1,359.48	6,797.39
46340	2,736.65	684.16	3,420.81
46341	(38.27)	(9.57)	(47.84)
46342	2,138.37	534.59	2,672.96
46343	2,079.26	519.81	2,599.07
46344	2,148.86	537.21	2,686.07
46345	227.60	56.90	284.50
46346	2,455.29	613.82	3,069.11
46347	1,760.66	440.16	2,200.82
46348	9,888.02	2,472.01	12,360.03
46349	556.14	139.03	695.17
46350	457.20	114.30	571.50
46351	469.59	117.40	586.99
46352	2,234.01	558.50	2,792.51
46353	4,048.83	1,012.21	5,061.04
46354	3,604.02	901.01	4,505.03
46355	1,267.22	316.80	1,584.02
46356	3,309.95	827.49	4,137.44
46357	602.83	150.71	753.54
46358	3,639.18	909.80	4,548.98
46359	16,612.97	4,153.24	20,766.21
46360	400.26	100.06	500.32
46361	2,821.07	705.27	3,526.34
46362	849.62	212.41	1,062.03
46363	342.30	85.57	427.87
46364	493.94	123.48	617.42
46365	443.05	110.76	553.81
46366	757.83	189.46	947.29
46367	3,038.79	759.70	3,798.49
46368	24.08	6.02	30.10
46369	980.75	245.19	1,225.94
46370	(47.54)	(11.88)	(59.42)
46371	188.66	47.16	235.82
46372	36.85	9.21	46.06
46373	418.67	104.67	523.34
46374	661.96	165.49	827.45
46375	197.52	49.38	246.90

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46376	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46377	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46378	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
46379	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
46380	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46381	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46382	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46383	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46384	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46385	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46386	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46387	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46388	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46389	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46390	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46391	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46392	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46393	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46394	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46395	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46396	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46397	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46398	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46399	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46400	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46401	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46402	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46403	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46404	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46405	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46406	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46407	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46408	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46409	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46410	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46411	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46412	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46413	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46414	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46415	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46416	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46417	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46418	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46419	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46420	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46421	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46422	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46423	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46424	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46425	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46426	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46427	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46428	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
46376	420.15	105.04	525.19
46377	206.23	51.56	257.79
46378	755,856.14	188,964.04	944,820.18
46379	(1,042,985.51)	(260,746.38)	(1,303,731.89)
46380	3,736.95	-	3,736.95
46381	597.37	-	597.37
46382	213.69	-	213.69
46383	1,231.89	-	1,231.89
46384	413.06	-	413.06
46385	579.33	-	579.33
46386	(100.36)	-	(100.36)
46387	569.57	-	569.57
46388	614.53	-	614.53
46389	26.75	-	26.75
46390	(505.33)	-	(505.33)
46391	53.66	-	53.66
46392	17.42	-	17.42
46393	256.85	-	256.85
46394	581.90	-	581.90
46395	6.69	-	6.69
46396	683.27	-	683.27
46397	1,691.76	-	1,691.76
46398	6,323.34	-	6,323.34
46399	230.72	-	230.72
46400	59.85	-	59.85
46401	486.01	-	486.01
46402	19.99	-	19.99
46403	248.82	-	248.82
46404	718.91	-	718.91
46405	(1.97)	-	(1.97)
46406	617.26	-	617.26
46407	725.63	-	725.63
46408	7,534.52	-	7,534.52
46409	388.43	-	388.43
46410	179.03	-	179.03
46411	464.27	-	464.27
46412	2,454.63	-	2,454.63
46413	3,481.68	-	3,481.68
46414	606.98	-	606.98
46415	78.51	-	78.51
46416	99.81	-	99.81
46417	64.87	-	64.87
46418	390.05	-	390.05
46419	369.77	-	369.77
46420	14.65	-	14.65
46421	3,464.36	-	3,464.36
46422	1,925.64	-	1,925.64
46423	49.58	-	49.58
46424	1,324.12	-	1,324.12
46425	687.25	-	687.25
46426	418.74	-	418.74
46427	376.37	-	376.37
46428	1,101.81	-	1,101.81

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46429	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46430	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46431	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46432	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46433	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46434	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46435	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46436	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46437	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46438	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46439	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46440	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46441	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46442	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46443	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46444	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46445	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46446	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46447	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46448	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46449	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46450	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46451	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46452	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46453	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46454	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46455	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46456	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46457	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46458	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46459	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46460	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46461	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46462	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46463	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46464	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46465	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46466	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46467	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46468	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46469	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46470	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46471	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46472	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46473	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46474	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46475	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46476	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46477	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46478	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46479	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46480	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46481	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46429	8,567.29	-	8,567.29
46430	1,276.35	-	1,276.35
46431	243.24	-	243.24
46432	614.53	-	614.53
46433	685.09	-	685.09
46434	800.75	-	800.75
46435	2,648.35	-	2,648.35
46436	336.30	-	336.30
46437	344.90	-	344.90
46438	691.56	-	691.56
46439	(42.55)	-	(42.55)
46440	376.65	-	376.65
46441	223.73	-	223.73
46442	13.36	-	13.36
46443	(34.77)	-	(34.77)
46444	3.34	-	3.34
46445	(22.69)	-	(22.69)
46446	882.01	-	882.01
46447	1,101.93	-	1,101.93
46448	322.85	-	322.85
46449	3,554.15	-	3,554.15
46450	146.78	-	146.78
46451	(398.70)	-	(398.70)
46452	92.33	-	92.33
46453	79.97	-	79.97
46454	1,183.90	-	1,183.90
46455	655.93	-	655.93
46456	139.15	-	139.15
46457	3,131.15	-	3,131.15
46458	1,154.78	-	1,154.78
46459	5,810.96	-	5,810.96
46460	662.40	-	662.40
46461	309.35	-	309.35
46462	574.34	-	574.34
46463	380.84	-	380.84
46464	706.41	-	706.41
46465	4,862.78	-	4,862.78
46466	9,955.37	-	9,955.37
46467	2,099.01	-	2,099.01
46468	627.93	-	627.93
46469	401.89	-	401.89
46470	423.03	-	423.03
46471	5,472.49	-	5,472.49
46472	3,386.94	-	3,386.94
46473	145.44	-	145.44
46474	933.34	-	933.34
46475	709.19	-	709.19
46476	1,727.47	-	1,727.47
46477	25.77	-	25.77
46478	88.85	-	88.85
46479	1,464.36	-	1,464.36
46480	2,819.18	-	2,819.18
46481	5,262.28	-	5,262.28

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46482	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46483	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46484	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46485	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46486	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46487	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46488	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46489	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46490	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46491	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46492	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46493	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46494	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46495	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46496	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46497	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46498	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46499	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46500	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46501	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46502	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46503	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46504	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46505	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46506	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46507	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46508	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46509	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46510	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46511	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46512	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46513	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46514	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46515	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46516	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46517	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46518	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46519	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46520	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46521	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46522	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46523	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46524	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46525	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46526	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46527	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46528	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46529	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46530	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46531	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46532	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46533	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46534	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46482	18,472.87	-	18,472.87
46483	1,216.19	-	1,216.19
46484	793.62	-	793.62
46485	59.97	-	59.97
46486	955.35	-	955.35
46487	2,366.18	-	2,366.18
46488	2,636.01	-	2,636.01
46489	530.41	-	530.41
46490	4,121.43	-	4,121.43
46491	1,136.16	-	1,136.16
46492	376.53	-	376.53
46493	1,385.27	-	1,385.27
46494	1,431.56	-	1,431.56
46495	727.44	-	727.44
46496	1,396.48	-	1,396.48
46497	4,214.06	-	4,214.06
46498	1,976.20	-	1,976.20
46499	2,609.21	-	2,609.21
46500	449.63	-	449.63
46501	409.01	-	409.01
46502	1,995.56	-	1,995.56
46503	8.59	-	8.59
46504	40.24	-	40.24
46505	2,128.21	-	2,128.21
46506	2,710.90	-	2,710.90
46507	10,555.73	-	10,555.73
46508	3,894.84	-	3,894.84
46509	(84.93)	-	(84.93)
46510	111.80	-	111.80
46511	369.03	-	369.03
46512	84.39	-	84.39
46513	617.14	-	617.14
46514	1,146.49	-	1,146.49
46515	374.24	-	374.24
46516	3,608.53	-	3,608.53
46517	9,172.55	-	9,172.55
46518	57.09	-	57.09
46519	567.87	-	567.87
46520	662.04	-	662.04
46521	1,823.94	-	1,823.94
46522	369.46	-	369.46
46523	1,604.38	-	1,604.38
46524	2,400.18	-	2,400.18
46525	243.02	-	243.02
46526	724.69	-	724.69
46527	932.14	-	932.14
46528	163.52	-	163.52
46529	456.71	-	456.71
46530	4,136.39	-	4,136.39
46531	(58.06)	-	(58.06)
46532	867.23	-	867.23
46533	153.73	-	153.73
46534	-	136.84	136.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46535	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46536	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46537	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46538	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46539	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46540	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46541	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46542	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46543	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46544	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46545	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46546	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46547	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46548	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46549	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46550	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46551	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46552	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46553	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46554	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46555	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46556	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46557	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46558	Sep-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46559	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46560	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
46561	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46562	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
46563	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46564	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46565	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46566	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46567	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46568	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46569	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46570	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46571	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46572	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46573	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46574	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46575	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46576	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46577	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46578	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46579	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46580	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46581	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46582	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46583	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46584	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
46585	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
46586	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46587	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46535	-	1,271.15	1,271.15
46536	-	126.42	126.42
46537	-	216.45	216.45
46538	-	369.77	369.77
46539	-	442.31	442.31
46540	-	262.17	262.17
46541	-	220.51	220.51
46542	-	643.94	643.94
46543	-	1,499.94	1,499.94
46544	-	227.98	227.98
46545	-	378.65	378.65
46546	-	423.03	423.03
46547	-	517.39	517.39
46548	-	2,133.64	2,133.64
46549	-	527.36	527.36
46550	-	339.51	339.51
46551	-	481.76	481.76
46552	-	210.16	210.16
46553	-	106.38	106.38
46554	-	1,947.62	1,947.62
46555	-	1,145.21	1,145.21
46556	-	594.76	594.76
46557	-	369.46	369.46
46558	-	397.72	397.72
46559	473.32	118.33	591.65
46560	(0.25)	(0.06)	(0.31)
46561	25.45	6.36	31.81
46562	21.98	5.49	27.47
46563	223.29	55.82	279.11
46564	190.21	47.55	237.76
46565	(12.74)	(3.18)	(15.92)
46566	(6.28)	(1.57)	(7.85)
46567	122.96	30.74	153.70
46568	34.64	8.66	43.30
46569	12.03	3.01	15.04
46570	350.36	87.59	437.95
46571	12.26	3.06	15.32
46572	1.01	0.25	1.26
46573	18.43	4.61	23.04
46574	110.70	27.68	138.38
46575	158.14	39.53	197.67
46576	40.78	10.19	50.97
46577	126.64	31.66	158.30
46578	58.17	14.54	72.71
46579	167.02	41.76	208.78
46580	308.55	77.14	385.69
46581	965.44	241.36	1,206.80
46582	244.59	61.15	305.74
46583	236.44	59.11	295.55
46584	107.41	26.85	134.26
46585	47.42	11.85	59.27
46586	381.82	95.46	477.28
46587	127.34	31.84	159.18

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
46588	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
46589	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
46590	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
46591	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
46592	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
46593	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
46594	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
46595	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
46596	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
46597	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
46598	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
46599	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
46600	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
46601	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
46602	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
46603	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
46604	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
46605	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
46606	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
46607	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
46608	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
46609	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
46610	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
46611	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
46612	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
46613	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
46614	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
46615	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
46616	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
46617	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
46618	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
46619	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
46620	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
46621	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
46622	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
46623	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
46624	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
46625	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
46626	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
46627	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
46628	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
46629	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
46630	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
46631	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
46632	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
46633	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
46634	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
46635	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
46636	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
46637	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
46638	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
46639	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
46640	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46588	52.75	13.19	65.94
46589	855.38	213.84	1,069.22
46590	113.73	28.43	142.16
46591	39.42	9.86	49.28
46592	1,358.43	339.61	1,698.04
46593	426.58	106.65	533.23
46594	72.30	18.08	90.38
46595	182.18	45.54	227.72
46596	109.65	27.41	137.06
46597	19.64	4.91	24.55
46598	476.73	119.18	595.91
46599	492.46	123.12	615.58
46600	400.62	100.15	500.77
46601	128.36	32.09	160.45
46602	323.06	80.77	403.83
46603	218.15	54.54	272.69
46604	885.56	221.39	1,106.95
46605	302.35	75.59	377.94
46606	263.45	65.86	329.31
46607	1,810.49	452.62	2,263.11
46608	50.80	12.70	63.50
46609	71.57	17.89	89.46
46610	22.54	5.64	28.18
46611	168.36	42.09	210.45
46612	328.58	82.15	410.73
46613	192.10	48.02	240.12
46614	95.60	23.90	119.50
46615	92.50	23.12	115.62
46616	120.98	30.25	151.23
46617	150.89	37.72	188.61
46618	48.94	12.24	61.18
46619	319.34	79.83	399.17
46620	60.73	15.18	75.91
46621	118.70	29.68	148.38
46622	176.59	44.15	220.74
46623	3.89	0.97	4.86
46624	92.12	23.03	115.15
46625	169.96	42.49	212.45
46626	55.77	13.94	69.71
46627	87.87	21.97	109.84
46628	113.20	28.30	141.50
46629	72.56	18.14	90.70
46630	30.22	7.55	37.77
46631	(13.50)	(3.38)	(16.88)
46632	6.42	1.61	8.03
46633	112.90	28.22	141.12
46634	111.93	27.98	139.91
46635	2.47	0.62	3.09
46636	0.57	0.14	0.71
46637	143.93	35.98	179.91
46638	153.28	38.32	191.60
46639	36.34	9.09	45.43
46640	248.72	62.18	310.90

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46641	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46642	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46643	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46644	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46645	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
46646	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46647	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
46648	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46649	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46650	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46651	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46652	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46653	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
46654	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
46655	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46656	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
46657	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
46658	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46659	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
46660	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
46661	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46662	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46663	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
46664	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
46665	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46666	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
46667	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46668	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46669	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46670	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
46671	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46672	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
46673	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46674	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
46675	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
46676	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46677	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
46678	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
46679	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
46680	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46681	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
46682	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
46683	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46684	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46685	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
46686	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
46687	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46688	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
46689	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46690	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
46691	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
46692	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
46693	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46641	647.37	161.84	809.21
46642	8.70	2.17	10.87
46643	648.73	162.18	810.91
46644	105.10	26.27	131.37
46645	3.64	0.91	4.55
46646	4.14	1.03	5.17
46647	267.30	66.83	334.13
46648	108.23	27.06	135.29
46649	1.62	0.40	2.02
46650	1,893.22	473.31	2,366.53
46651	1,197.98	299.50	1,497.48
46652	582.16	145.54	727.70
46653	458.61	114.65	573.26
46654	241.27	60.32	301.59
46655	642.94	160.74	803.68
46656	463.34	115.84	579.18
46657	343.53	85.88	429.41
46658	1,679.07	419.77	2,098.84
46659	611.73	152.93	764.66
46660	229.90	57.47	287.37
46661	3,305.14	826.28	4,131.42
46662	518.54	129.64	648.18
46663	72.30	18.08	90.38
46664	1,211.29	302.82	1,514.11
46665	110.74	27.68	138.42
46666	133.42	33.36	166.78
46667	780.70	195.18	975.88
46668	430.37	107.59	537.96
46669	1,083.47	270.87	1,354.34
46670	654.58	163.64	818.22
46671	1,109.23	277.31	1,386.54
46672	230.42	57.61	288.03
46673	3,045.58	761.39	3,806.97
46674	1,215.82	303.95	1,519.77
46675	1,486.54	371.63	1,858.17
46676	5,576.61	1,394.15	6,970.76
46677	225.52	56.38	281.90
46678	383.30	95.83	479.13
46679	168.86	42.21	211.07
46680	846.90	211.72	1,058.62
46681	333.80	83.45	417.25
46682	281.94	70.49	352.43
46683	475.38	118.84	594.22
46684	243.42	60.85	304.27
46685	235.72	58.93	294.65
46686	902.78	225.70	1,128.48
46687	(1.01)	(0.25)	(1.26)
46688	500.59	125.15	625.74
46689	419.64	104.91	524.55
46690	68.61	17.15	85.76
46691	158.43	39.61	198.04
46692	246.16	61.54	307.70
46693	10.18	2.54	12.72

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46694	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
46695	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46696	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46697	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46698	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46699	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46700	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46701	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46702	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46703	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
46704	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46705	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
46706	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46707	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
46708	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
46709	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46710	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46711	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
46712	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
46713	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
46714	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46715	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
46716	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46717	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
46718	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46719	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46720	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
46721	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
46722	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46723	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
46724	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
46725	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
46726	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
46727	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
46728	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46729	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46730	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
46731	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
46732	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
46733	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46734	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
46735	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
46736	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
46737	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46738	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46739	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46740	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
46741	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46742	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
46743	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46744	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
46745	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
46746	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46694	471.44	117.86	589.30
46695	122.40	30.60	153.00
46696	92.08	23.02	115.10
46697	92.95	23.24	116.19
46698	87.87	21.97	109.84
46699	207.21	51.80	259.01
46700	936.10	234.03	1,170.13
46701	533.43	133.36	666.79
46702	542.42	135.61	678.03
46703	232.38	58.10	290.48
46704	463.38	115.84	579.22
46705	242.71	60.68	303.39
46706	938.97	234.74	1,173.71
46707	282.02	70.50	352.52
46708	205.10	51.27	256.37
46709	1,104.52	276.13	1,380.65
46710	468.74	117.18	585.92
46711	50.62	12.65	63.27
46712	973.17	243.29	1,216.46
46713	68.02	17.01	85.03
46714	368.10	92.02	460.12
46715	406.09	101.52	507.61
46716	711.85	177.96	889.81
46717	620.74	155.19	775.93
46718	316.35	79.09	395.44
46719	2,241.86	560.46	2,802.32
46720	1,004.79	251.20	1,255.99
46721	623.10	155.78	778.88
46722	1,959.22	489.80	2,449.02
46723	219.38	54.84	274.22
46724	471.58	117.90	589.48
46725	164.91	41.23	206.14
46726	98.42	24.60	123.02
46727	159.86	39.97	199.83
46728	343.54	85.89	429.43
46729	86.72	21.68	108.40
46730	2.19	0.55	2.74
46731	190.98	47.75	238.73
46732	437.31	109.33	546.64
46733	425.65	106.41	532.06
46734	87.10	21.77	108.87
46735	255.19	63.80	318.99
46736	291.02	72.76	363.78
46737	123.19	30.80	153.99
46738	102.38	25.60	127.98
46739	124.76	31.19	155.95
46740	778.46	194.62	973.08
46741	1,023.61	255.90	1,279.51
46742	515.13	128.78	643.91
46743	(7.21)	(1.80)	(9.01)
46744	402.51	100.63	503.14
46745	391.38	97.85	489.23
46746	404.48	101.12	505.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46747	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
46748	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46749	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
46750	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
46751	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
46752	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46753	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
46754	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46755	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46756	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46757	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
46758	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
46759	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
46760	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
46761	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
46762	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
46763	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46764	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
46765	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
46766	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
46767	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46768	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
46769	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
46770	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46771	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46772	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
46773	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
46774	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
46775	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
46776	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46777	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46778	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46779	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
46780	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46781	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
46782	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46783	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46784	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46785	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46786	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46787	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46788	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46789	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46790	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
46791	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46792	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46793	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46794	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46795	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46796	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46797	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46798	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46799	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46747	42.84	10.71	53.55
46748	462.18	115.54	577.72
46749	331.42	82.85	414.27
46750	1,861.25	465.31	2,326.56
46751	104.68	26.17	130.85
46752	86.06	21.52	107.58
46753	88.39	22.10	110.49
46754	420.50	105.13	525.63
46755	762.12	190.53	952.65
46756	678.39	169.60	847.99
46757	238.53	59.63	298.16
46758	623.03	155.76	778.79
46759	113.47	28.37	141.84
46760	685.01	171.25	856.26
46761	3,127.10	781.78	3,908.88
46762	75.34	18.83	94.17
46763	531.02	132.75	663.77
46764	159.93	39.98	199.91
46765	64.43	16.11	80.54
46766	92.98	23.24	116.22
46767	83.39	20.85	104.24
46768	142.65	35.66	178.31
46769	572.00	143.00	715.00
46770	4.54	1.13	5.67
46771	184.62	46.15	230.77
46772	(8.95)	(2.24)	(11.19)
46773	35.51	8.88	44.39
46774	6.94	1.73	8.67
46775	78.81	19.70	98.51
46776	124.60	31.15	155.75
46777	37.18	9.29	46.47
46778	79.09	19.77	98.86
46779	38.82	9.70	48.52
46780	576.48	-	576.48
46781	92.15	-	92.15
46782	40.22	-	40.22
46783	231.88	-	231.88
46784	77.70	-	77.70
46785	109.05	-	109.05
46786	(18.89)	-	(18.89)
46787	107.21	-	107.21
46788	115.67	-	115.67
46789	5.03	-	5.03
46790	(95.12)	-	(95.12)
46791	3.28	-	3.28
46792	10.10	-	10.10
46793	48.35	-	48.35
46794	109.53	-	109.53
46795	1.26	-	1.26
46796	128.61	-	128.61
46797	318.44	-	318.44
46798	1,190.26	-	1,190.26
46799	43.43	-	43.43

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46800	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
46801	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46802	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
46803	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
46804	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
46805	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
46806	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
46807	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
46808	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
46809	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46810	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
46811	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
46812	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
46813	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
46814	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
46815	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
46816	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46817	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46818	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46819	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
46820	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
46821	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
46822	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
46823	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
46824	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
46825	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
46826	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
46827	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46828	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46829	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46830	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46831	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
46832	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46833	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46834	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
46835	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
46836	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
46837	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
46838	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
46839	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
46840	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
46841	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
46842	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
46843	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46844	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
46845	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
46846	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46847	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
46848	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
46849	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
46850	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
46851	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46852	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46800	11.26	-	11.26
46801	91.48	-	91.48
46802	46.85	-	46.85
46803	3.76	-	3.76
46804	135.32	-	135.32
46805	(0.37)	-	(0.37)
46806	116.18	-	116.18
46807	136.59	-	136.59
46808	1,418.25	-	1,418.25
46809	73.13	-	73.13
46810	87.39	-	87.39
46811	33.69	-	33.69
46812	462.04	-	462.04
46813	655.33	-	655.33
46814	114.25	-	114.25
46815	14.78	-	14.78
46816	73.42	-	73.42
46817	12.21	-	12.21
46818	18.79	-	18.79
46819	69.61	-	69.61
46820	2.76	-	2.76
46821	652.09	-	652.09
46822	362.48	-	362.48
46823	9.33	-	9.33
46824	249.24	-	249.24
46825	129.36	-	129.36
46826	78.81	-	78.81
46827	207.39	-	207.39
46828	70.84	-	70.84
46829	240.25	-	240.25
46830	1,612.63	-	1,612.63
46831	45.79	-	45.79
46832	115.67	-	115.67
46833	128.96	-	128.96
46834	150.73	-	150.73
46835	498.50	-	498.50
46836	63.31	-	63.31
46837	64.92	-	64.92
46838	130.17	-	130.17
46839	(8.01)	-	(8.01)
46840	70.90	-	70.90
46841	42.07	-	42.07
46842	2.52	-	2.52
46843	(6.55)	-	(6.55)
46844	0.63	-	0.63
46845	(4.27)	-	(4.27)
46846	166.03	-	166.03
46847	207.42	-	207.42
46848	60.77	-	60.77
46849	669.03	-	669.03
46850	27.63	-	27.63
46851	(75.05)	-	(75.05)
46852	17.38	-	17.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46853	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46854	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46855	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46856	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46857	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46858	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46859	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46860	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46861	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46862	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46863	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46864	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46865	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46866	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46867	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46868	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46869	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
46870	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
46871	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46872	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46873	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
46874	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46875	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46876	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46877	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46878	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46879	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46880	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
46881	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46882	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46883	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46884	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
46885	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46886	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
46887	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
46888	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
46889	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
46890	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
46891	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46892	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46893	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
46894	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46895	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
46896	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
46897	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
46898	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
46899	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
46900	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
46901	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
46902	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46903	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46904	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
46905	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46853	222.85	-	222.85
46854	15.05	-	15.05
46855	123.47	-	123.47
46856	26.18	-	26.18
46857	589.40	-	589.40
46858	217.37	-	217.37
46859	1,093.81	-	1,093.81
46860	108.10	-	108.10
46861	58.23	-	58.23
46862	124.69	-	124.69
46863	132.96	-	132.96
46864	71.69	-	71.69
46865	915.33	-	915.33
46866	1,874.10	-	1,874.10
46867	75.65	-	75.65
46868	118.20	-	118.20
46869	395.10	-	395.10
46870	79.63	-	79.63
46871	1,030.10	-	1,030.10
46872	637.53	-	637.53
46873	27.38	-	27.38
46874	175.68	-	175.68
46875	133.49	-	133.49
46876	325.16	-	325.16
46877	4.85	-	4.85
46878	16.72	-	16.72
46879	275.64	-	275.64
46880	530.66	-	530.66
46881	3,477.17	-	3,477.17
46882	990.54	-	990.54
46883	228.92	-	228.92
46884	149.38	-	149.38
46885	11.29	-	11.29
46886	179.83	-	179.83
46887	445.40	-	445.40
46888	496.18	-	496.18
46889	99.84	-	99.84
46890	775.79	-	775.79
46891	260.76	-	260.76
46892	70.87	-	70.87
46893	213.86	-	213.86
46894	136.92	-	136.92
46895	269.47	-	269.47
46896	262.86	-	262.86
46897	793.19	-	793.19
46898	371.99	-	371.99
46899	491.13	-	491.13
46900	84.63	-	84.63
46901	76.99	-	76.99
46902	375.64	-	375.64
46903	1.62	-	1.62
46904	7.57	-	7.57
46905	400.59	-	400.59

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
46906	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46907	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46908	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46909	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46910	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
46911	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
46912	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
46913	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
46914	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
46915	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
46916	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
46917	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
46918	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
46919	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46920	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46921	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46922	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
46923	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
46924	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
46925	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
46926	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
46927	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
46928	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46929	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46930	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46931	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46932	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
46933	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
46934	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
46935	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
46936	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46937	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46938	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
46939	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
46940	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46941	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46942	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
46943	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
46944	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46945	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46946	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
46947	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
46948	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46949	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
46950	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
46951	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46952	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
46953	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
46954	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
46955	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
46956	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
46957	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
46958	Sep-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46906	510.28	-	510.28
46907	733.13	-	733.13
46908	1,986.93	-	1,986.93
46909	(15.99)	-	(15.99)
46910	21.05	-	21.05
46911	15.90	-	15.90
46912	69.47	-	69.47
46913	116.17	-	116.17
46914	215.81	-	215.81
46915	70.45	-	70.45
46916	679.23	-	679.23
46917	1,726.62	-	1,726.62
46918	10.75	-	10.75
46919	343.32	-	343.32
46920	124.62	-	124.62
46921	106.89	-	106.89
46922	69.54	-	69.54
46923	301.98	-	301.98
46924	451.80	-	451.80
46925	45.75	-	45.75
46926	136.41	-	136.41
46927	175.45	-	175.45
46928	85.97	-	85.97
46929	30.78	-	30.78
46930	778.58	-	778.58
46931	(10.93)	-	(10.93)
46932	163.24	-	163.24
46933	28.94	-	28.94
46934	-	25.75	25.75
46935	-	239.28	239.28
46936	-	23.80	23.80
46937	-	40.74	40.74
46938	-	69.61	69.61
46939	-	83.26	83.26
46940	-	49.35	49.35
46941	-	41.51	41.51
46942	-	121.21	121.21
46943	-	282.35	282.35
46944	-	42.92	42.92
46945	-	71.28	71.28
46946	-	79.63	79.63
46947	-	97.39	97.39
46948	-	401.62	401.62
46949	-	99.27	99.27
46950	-	63.91	63.91
46951	-	90.69	90.69
46952	-	39.56	39.56
46953	-	20.02	20.02
46954	-	366.60	366.60
46955	-	215.57	215.57
46956	-	111.96	111.96
46957	-	69.54	69.54
46958	-	74.86	74.86

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
46959	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
46960	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Customer Service	Direct
46961	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
46962	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Customer Service	Direct
46963	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
46964	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
46965	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
46966	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Client Services	Direct
46967	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
46968	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
46969	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
46970	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
46971	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46972	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
46973	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
46974	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
46975	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
46976	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
46977	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
46978	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
46979	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
46980	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
46981	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
46982	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
46983	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
46984	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
46985	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
46986	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
46987	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Compliance Services	Direct
46988	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
46989	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
46990	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Tax	Direct
46991	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
46992	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
46993	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
46994	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Document Services	Direct
46995	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
46996	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
46997	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
46998	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
46999	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
47000	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
47001	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
47002	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
47003	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Systems	Direct
47004	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Client Services	Direct
47005	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
47006	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Enhancements	Direct
47007	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
47008	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
47009	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Auditing	Direct
47010	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Communications	Direct
47011	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
46959	69.48	17.37	86.85
46960	(0.04)	(0.01)	(0.05)
46961	3.74	0.93	4.67
46962	3.22	0.81	4.03
46963	32.78	8.19	40.97
46964	27.93	6.98	34.91
46965	(1.44)	(0.36)	(1.80)
46966	(0.82)	(0.21)	(1.03)
46967	16.06	4.01	20.07
46968	4.53	1.13	5.66
46969	1.58	0.39	1.97
46970	45.76	11.44	57.20
46971	1.60	0.40	2.00
46972	0.13	0.03	0.16
46973	2.41	0.60	3.01
46974	14.45	3.61	18.06
46975	20.65	5.16	25.81
46976	5.33	1.33	6.66
46977	16.54	4.13	20.67
46978	7.59	1.90	9.49
46979	21.82	5.45	27.27
46980	40.30	10.07	50.37
46981	126.07	31.52	157.59
46982	31.95	7.99	39.94
46983	30.88	7.72	38.60
46984	14.02	3.51	17.53
46985	6.18	1.55	7.73
46986	49.87	12.47	62.34
46987	16.63	4.16	20.79
46988	6.90	1.72	8.62
46989	111.72	27.93	139.65
46990	14.85	3.71	18.56
46991	5.14	1.29	6.43
46992	177.40	44.35	221.75
46993	55.70	13.93	69.63
46994	9.44	2.36	11.80
46995	23.78	5.95	29.73
46996	14.31	3.58	17.89
46997	2.57	0.64	3.21
46998	62.26	15.57	77.83
46999	64.32	16.08	80.40
47000	52.32	13.08	65.40
47001	16.78	4.19	20.97
47002	42.18	10.55	52.73
47003	28.50	7.12	35.62
47004	115.65	28.91	144.56
47005	39.48	9.87	49.35
47006	34.39	8.60	42.99
47007	236.46	59.12	295.58
47008	6.64	1.66	8.30
47009	9.35	2.34	11.69
47010	2.94	0.74	3.68
47011	22.00	5.50	27.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Account Description		Company		
47012	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	FERC Account Description	0020	Load Forecasting Services	Direct	
47013	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
47014	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
47015	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
47016	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
47017	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	
47018	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct	
47019	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
47020	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
47021	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct	
47022	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct	
47023	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct	
47024	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct	
47025	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
47026	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
47027	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
47028	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
47029	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
47030	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
47031	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
47032	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
47033	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
47034	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
47035	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
47036	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
47037	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
47038	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
47039	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
47040	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
47041	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
47042	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
47043	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
47044	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
47045	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
47046	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
47047	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
47048	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
47049	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
47050	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
47051	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
47052	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
47053	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
47054	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
47055	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
47056	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct	
47057	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
47058	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
47059	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
47060	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
47061	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
47062	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
47063	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct	
47064	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47012	42.90	10.73	53.63
47013	25.09	6.27	31.36
47014	12.49	3.12	15.61
47015	12.07	3.02	15.09
47016	15.80	3.95	19.75
47017	19.70	4.93	24.63
47018	6.39	1.60	7.99
47019	41.70	10.43	52.13
47020	7.93	1.98	9.91
47021	15.50	3.88	19.38
47022	23.06	5.76	28.82
47023	0.50	0.13	0.63
47024	12.03	3.01	15.04
47025	22.19	5.55	27.74
47026	7.28	1.82	9.10
47027	11.48	2.87	14.35
47028	14.78	3.70	18.48
47029	9.47	2.37	11.84
47030	3.94	0.99	4.93
47031	(1.76)	(0.44)	(2.20)
47032	0.84	0.21	1.05
47033	14.74	3.69	18.43
47034	14.62	3.65	18.27
47035	0.32	0.08	0.40
47036	0.07	0.02	0.09
47037	18.81	4.70	23.51
47038	20.02	5.00	25.02
47039	4.74	1.19	5.93
47040	32.48	8.12	40.60
47041	84.54	21.13	105.67
47042	1.14	0.28	1.42
47043	84.71	21.18	105.89
47044	13.72	3.43	17.15
47045	0.47	0.12	0.59
47046	0.54	0.14	0.68
47047	34.90	8.73	43.63
47048	14.14	3.53	17.67
47049	0.21	0.05	0.26
47050	247.22	61.81	309.03
47051	156.44	39.11	195.55
47052	76.03	19.01	95.04
47053	59.88	14.97	74.85
47054	31.50	7.88	39.38
47055	83.95	20.99	104.94
47056	60.50	15.13	75.63
47057	44.86	11.21	56.07
47058	219.26	54.82	274.08
47059	79.88	19.97	99.85
47060	30.02	7.51	37.53
47061	431.60	107.90	539.50
47062	67.71	16.93	84.64
47063	9.44	2.36	11.80
47064	158.18	39.55	197.73

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47065	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
47066	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
47067	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47068	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
47069	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47070	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
47071	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47072	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
47073	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
47074	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
47075	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
47076	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
47077	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
47078	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
47079	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
47080	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47081	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
47082	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
47083	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
47084	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
47085	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
47086	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
47087	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
47088	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
47089	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
47090	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
47091	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
47092	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
47093	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
47094	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
47095	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47096	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47097	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
47098	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47099	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
47100	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
47101	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
47102	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
47103	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
47104	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
47105	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
47106	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47107	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
47108	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
47109	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
47110	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
47111	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
47112	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
47113	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
47114	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47115	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
47116	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47117	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47065	14.46	3.62	18.08
47066	17.42	4.36	21.78
47067	101.95	25.49	127.44
47068	56.21	14.05	70.26
47069	141.50	35.37	176.87
47070	85.48	21.37	106.85
47071	144.86	36.21	181.07
47072	30.09	7.52	37.61
47073	397.72	99.43	497.15
47074	158.78	39.69	198.47
47075	194.12	48.53	242.65
47076	728.25	182.06	910.31
47077	29.45	7.36	36.81
47078	50.04	12.51	62.55
47079	22.05	5.51	27.56
47080	110.61	27.65	138.26
47081	43.59	10.90	54.49
47082	36.82	9.20	46.02
47083	62.08	15.52	77.60
47084	31.78	7.95	39.73
47085	30.78	7.70	38.48
47086	117.89	29.47	147.36
47087	(0.13)	(0.03)	(0.16)
47088	65.38	16.34	81.72
47089	54.81	13.70	68.51
47090	8.96	2.24	11.20
47091	20.69	5.17	25.86
47092	32.14	8.04	40.18
47093	1.33	0.33	1.66
47094	61.56	15.39	76.95
47095	15.98	4.00	19.98
47096	12.02	3.01	15.03
47097	12.14	3.03	15.17
47098	11.47	2.87	14.34
47099	27.06	6.76	33.82
47100	122.24	30.56	152.80
47101	69.66	17.42	87.08
47102	70.83	17.71	88.54
47103	30.34	7.59	37.93
47104	60.51	15.13	75.64
47105	31.70	7.92	39.62
47106	122.62	30.65	153.27
47107	36.83	9.21	46.04
47108	26.78	6.70	33.48
47109	144.23	36.06	180.29
47110	61.21	15.30	76.51
47111	6.61	1.65	8.26
47112	127.09	31.77	158.86
47113	8.88	2.22	11.10
47114	48.07	12.02	60.09
47115	53.03	13.26	66.29
47116	92.96	23.24	116.20
47117	81.06	20.27	101.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47118	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47119	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
47120	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
47121	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
47122	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
47123	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
47124	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
47125	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
47126	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
47127	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
47128	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
47129	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
47130	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
47131	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
47132	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
47133	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
47134	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
47135	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
47136	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
47137	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47138	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47139	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
47140	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
47141	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
47142	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
47143	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
47144	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
47145	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
47146	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
47147	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
47148	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47149	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
47150	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
47151	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
47152	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
47153	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
47154	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47155	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47156	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47157	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
47158	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
47159	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
47160	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
47161	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
47162	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
47163	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47164	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
47165	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
47166	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
47167	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
47168	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
47169	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
47170	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47118	41.31	10.33	51.64
47119	292.75	73.19	365.94
47120	131.20	32.80	164.00
47121	81.38	20.34	101.72
47122	255.78	63.94	319.72
47123	28.65	7.16	35.81
47124	61.57	15.39	76.96
47125	21.54	5.38	26.92
47126	12.85	3.21	16.06
47127	20.88	5.22	26.10
47128	44.86	11.21	56.07
47129	11.33	2.83	14.16
47130	0.28	0.07	0.35
47131	24.94	6.24	31.18
47132	57.11	14.28	71.39
47133	55.58	13.90	69.48
47134	11.38	2.84	14.22
47135	33.32	8.33	41.65
47136	38.00	9.50	47.50
47137	16.09	4.02	20.11
47138	13.38	3.34	16.72
47139	16.30	4.07	20.37
47140	101.66	25.41	127.07
47141	133.66	33.42	167.08
47142	67.26	16.82	84.08
47143	(0.94)	(0.24)	(1.18)
47144	52.57	13.14	65.71
47145	51.10	12.78	63.88
47146	52.82	13.20	66.02
47147	5.59	1.40	6.99
47148	60.36	15.09	75.45
47149	43.27	10.82	54.09
47150	243.08	60.77	303.85
47151	13.67	3.42	17.09
47152	11.24	2.81	14.05
47153	11.54	2.89	14.43
47154	54.91	13.73	68.64
47155	99.53	24.88	124.41
47156	88.58	22.15	110.73
47157	31.15	7.79	38.94
47158	81.37	20.34	101.71
47159	14.82	3.70	18.52
47160	89.46	22.36	111.82
47161	408.35	102.09	510.44
47162	9.84	2.46	12.30
47163	69.34	17.34	86.68
47164	20.89	5.22	26.11
47165	8.42	2.10	10.52
47166	12.14	3.04	15.18
47167	10.89	2.72	13.61
47168	18.62	4.66	23.28
47169	74.69	18.67	93.36
47170	0.59	0.15	0.74

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47171	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
47172	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
47173	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
47174	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
47175	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
47176	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
47177	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
47178	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
47179	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
47180	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
47181	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
47182	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
47183	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
47184	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
47185	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
47186	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
47187	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
47188	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
47189	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
47190	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
47191	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
47192	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
47193	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
47194	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
47195	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
47196	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
47197	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
47198	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
47199	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
47200	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
47201	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
47202	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
47203	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
47204	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
47205	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
47206	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
47207	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
47208	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
47209	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
47210	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
47211	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
47212	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
47213	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
47214	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
47215	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
47216	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
47217	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
47218	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
47219	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
47220	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
47221	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Material Logistics	Direct
47222	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
47223	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47171	24.11	6.03	30.14
47172	(1.17)	(0.29)	(1.46)
47173	4.64	1.16	5.80
47174	0.91	0.23	1.14
47175	10.29	2.57	12.86
47176	16.27	4.07	20.34
47177	4.86	1.21	6.07
47178	10.33	2.58	12.91
47179	5.07	1.27	6.34
47180	0.38	-	0.38
47181	84.49	-	84.49
47182	13.54	-	13.54
47183	5.25	-	5.25
47184	30.28	-	30.28
47185	10.13	-	10.13
47186	14.24	-	14.24
47187	(2.47)	-	(2.47)
47188	14.00	-	14.00
47189	15.11	-	15.11
47190	0.66	-	0.66
47191	(12.42)	-	(12.42)
47192	1.32	-	1.32
47193	0.43	-	0.43
47194	6.31	-	6.31
47195	14.30	-	14.30
47196	0.16	-	0.16
47197	16.80	-	16.80
47198	41.58	-	41.58
47199	155.43	-	155.43
47200	5.67	-	5.67
47201	1.47	-	1.47
47202	11.95	-	11.95
47203	0.49	-	0.49
47204	6.11	-	6.11
47205	17.68	-	17.68
47206	(0.05)	-	(0.05)
47207	15.17	-	15.17
47208	17.83	-	17.83
47209	185.22	-	185.22
47210	9.55	-	9.55
47211	11.43	-	11.43
47212	4.40	-	4.40
47213	60.33	-	60.33
47214	14.91	-	14.91
47215	85.54	-	85.54
47216	1.93	-	1.93
47217	9.60	-	9.60
47218	1.60	-	1.60
47219	2.46	-	2.46
47220	9.09	-	9.09
47221	0.36	-	0.36
47222	85.16	-	85.16
47223	47.34	-	47.34

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47224	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
47225	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
47226	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
47227	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
47228	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47229	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47230	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47231	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47232	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
47233	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47234	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47235	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47236	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47237	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47238	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
47239	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47240	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47241	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
47242	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
47243	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
47244	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47245	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47246	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47247	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47248	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47249	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47250	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
47251	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
47252	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47253	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47254	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
47255	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
47256	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47257	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
47258	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
47259	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
47260	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47261	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47262	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47263	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47264	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47265	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47266	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
47267	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
47268	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47269	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47270	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47271	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
47272	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
47273	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
47274	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
47275	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
47276	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
47224	1.22	-	1.22
47225	32.54	-	32.54
47226	16.89	-	16.89
47227	10.30	-	10.30
47228	9.25	-	9.25
47229	27.09	-	27.09
47230	210.65	-	210.65
47231	31.38	-	31.38
47232	5.98	-	5.98
47233	15.10	-	15.10
47234	16.84	-	16.84
47235	19.68	-	19.68
47236	65.10	-	65.10
47237	8.26	-	8.26
47238	8.48	-	8.48
47239	17.00	-	17.00
47240	(1.05)	-	(1.05)
47241	9.26	-	9.26
47242	5.47	-	5.47
47243	0.33	-	0.33
47244	(0.85)	-	(0.85)
47245	0.08	-	0.08
47246	(0.56)	-	(0.56)
47247	21.68	-	21.68
47248	27.09	-	27.09
47249	7.94	-	7.94
47250	87.39	-	87.39
47251	3.61	-	3.61
47252	(9.80)	-	(9.80)
47253	2.27	-	2.27
47254	1.97	-	1.97
47255	29.11	-	29.11
47256	16.12	-	16.12
47257	76.97	-	76.97
47258	3.42	-	3.42
47259	28.38	-	28.38
47260	142.84	-	142.84
47261	16.29	-	16.29
47262	7.60	-	7.60
47263	14.12	-	14.12
47264	17.37	-	17.37
47265	9.36	-	9.36
47266	119.53	-	119.53
47267	244.74	-	244.74
47268	51.60	-	51.60
47269	15.43	-	15.43
47270	9.88	-	9.88
47271	10.40	-	10.40
47272	134.53	-	134.53
47273	83.25	-	83.25
47274	3.58	-	3.58
47275	22.94	-	22.94
47276	17.44	-	17.44

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47277	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
47278	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
47279	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
47280	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47281	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47282	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47283	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47284	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
47285	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47286	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
47287	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
47288	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47289	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
47290	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
47291	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47292	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47293	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47294	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
47295	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47296	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47297	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
47298	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
47299	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
47300	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
47301	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
47302	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
47303	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
47304	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
47305	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
47306	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47307	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
47308	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47309	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47310	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
47311	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
47312	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
47313	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
47314	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
47315	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
47316	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
47317	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
47318	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
47319	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
47320	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47321	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47322	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
47323	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
47324	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
47325	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
47326	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
47327	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
47328	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
47329	Sep-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47277	2.18	-	2.18
47278	0.63	-	0.63
47279	42.47	-	42.47
47280	69.30	-	69.30
47281	36.00	-	36.00
47282	454.11	-	454.11
47283	129.35	-	129.35
47284	29.90	-	29.90
47285	19.51	-	19.51
47286	23.48	-	23.48
47287	1.47	-	1.47
47288	58.16	-	58.16
47289	64.80	-	64.80
47290	13.04	-	13.04
47291	101.31	-	101.31
47292	27.93	-	27.93
47293	9.26	-	9.26
47294	34.06	-	34.06
47295	35.19	-	35.19
47296	17.88	-	17.88
47297	34.32	-	34.32
47298	103.63	-	103.63
47299	48.58	-	48.58
47300	64.13	-	64.13
47301	11.05	-	11.05
47302	10.05	-	10.05
47303	0.99	-	0.99
47304	0.21	-	0.21
47305	49.06	-	49.06
47306	66.64	-	66.64
47307	52.32	-	52.32
47308	259.48	-	259.48
47309	95.73	-	95.73
47310	(2.09)	-	(2.09)
47311	2.75	-	2.75
47312	2.07	-	2.07
47313	9.07	-	9.07
47314	15.17	-	15.17
47315	28.18	-	28.18
47316	9.19	-	9.19
47317	88.71	-	88.71
47318	225.49	-	225.49
47319	1.40	-	1.40
47320	13.96	-	13.96
47321	16.27	-	16.27
47322	44.83	-	44.83
47323	9.08	-	9.08
47324	39.43	-	39.43
47325	59.00	-	59.00
47326	5.97	-	5.97
47327	17.81	-	17.81
47328	22.92	-	22.92
47329	11.23	-	11.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Description		Company		
47330	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
47331	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
47332	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
47333	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
47334	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
47335	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
47336	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
47337	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
47338	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
47339	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
47340	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
47341	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
47342	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
47343	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
47344	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
47345	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
47346	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
47347	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
47348	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
47349	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
47350	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
47351	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
47352	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
47353	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
47354	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
47355	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
47356	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
47357	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
47358	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
47359	Sep-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
47360	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
47361	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct	
47362	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
47363	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Customer Service	Direct	
47364	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
47365	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
47366	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
47367	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
47368	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
47369	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
47370	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
47371	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
47372	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
47373	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
47374	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
47375	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
47376	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
47377	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
47378	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
47379	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
47380	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
47381	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
47382	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47330	4.02	-	4.02
47331	101.70	-	101.70
47332	(1.42)	-	(1.42)
47333	21.32	-	21.32
47334	3.78	-	3.78
47335	-	3.36	3.36
47336	-	31.24	31.24
47337	-	3.11	3.11
47338	-	5.32	5.32
47339	-	9.09	9.09
47340	-	10.86	10.86
47341	-	6.44	6.44
47342	-	5.42	5.42
47343	-	15.84	15.84
47344	-	36.86	36.86
47345	-	5.61	5.61
47346	-	9.31	9.31
47347	-	10.40	10.40
47348	-	12.72	12.72
47349	-	52.45	52.45
47350	-	12.96	12.96
47351	-	8.35	8.35
47352	-	11.84	11.84
47353	-	5.17	5.17
47354	-	2.61	2.61
47355	-	47.87	47.87
47356	-	28.15	28.15
47357	-	14.62	14.62
47358	-	9.08	9.08
47359	-	9.78	9.78
47360	971.96	242.99	1,214.95
47361	(0.50)	(0.13)	(0.63)
47362	52.24	13.06	65.30
47363	45.12	11.28	56.40
47364	458.52	114.63	573.15
47365	390.58	97.65	488.23
47366	(5.50)	(1.38)	(6.88)
47367	(2.71)	(0.68)	(3.39)
47368	53.09	13.27	66.36
47369	14.96	3.74	18.70
47370	5.19	1.30	6.49
47371	151.27	37.82	189.09
47372	5.30	1.32	6.62
47373	0.43	0.11	0.54
47374	7.96	1.99	9.95
47375	47.79	11.95	59.74
47376	68.27	17.07	85.34
47377	17.60	4.40	22.00
47378	54.68	13.67	68.35
47379	25.11	6.28	31.39
47380	72.12	18.03	90.15
47381	133.22	33.30	166.52
47382	416.84	104.21	521.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47383	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47384	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47385	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
47386	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
47387	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47388	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
47389	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
47390	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47391	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47392	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
47393	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47394	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47395	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
47396	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
47397	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47398	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47399	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47400	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47401	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47402	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
47403	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47404	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
47405	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47406	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47407	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47408	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47409	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
47410	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47411	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
47412	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47413	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
47414	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
47415	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
47416	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47417	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47418	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
47419	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
47420	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47421	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
47422	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
47423	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
47424	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
47425	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
47426	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47427	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47428	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47429	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47430	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47431	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47432	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47433	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47434	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47435	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47383	105.61	26.40	132.01
47384	102.06	25.52	127.58
47385	46.37	11.59	57.96
47386	20.47	5.12	25.59
47387	164.83	41.21	206.04
47388	54.98	13.74	68.72
47389	22.78	5.69	28.47
47390	369.31	92.33	461.64
47391	49.11	12.28	61.39
47392	17.02	4.26	21.28
47393	586.50	146.62	733.12
47394	184.18	46.04	230.22
47395	31.22	7.80	39.02
47396	78.65	19.66	98.31
47397	47.34	11.83	59.17
47398	8.48	2.12	10.60
47399	205.84	51.46	257.30
47400	212.62	53.16	265.78
47401	172.96	43.24	216.20
47402	55.42	13.86	69.28
47403	139.50	34.87	174.37
47404	94.19	23.55	117.74
47405	382.34	95.58	477.92
47406	130.53	32.63	163.16
47407	113.73	28.43	142.16
47408	781.71	195.43	977.14
47409	21.93	5.48	27.41
47410	30.90	7.73	38.63
47411	9.73	2.43	12.16
47412	72.69	18.17	90.86
47413	141.86	35.46	177.32
47414	82.94	20.73	103.67
47415	41.28	10.32	51.60
47416	39.94	9.98	49.92
47417	52.23	13.06	65.29
47418	65.14	16.29	81.43
47419	21.13	5.28	26.41
47420	137.89	34.47	172.36
47421	26.22	6.56	32.78
47422	51.26	12.81	64.07
47423	76.25	19.06	95.31
47424	1.68	0.42	2.10
47425	39.78	9.94	49.72
47426	73.38	18.35	91.73
47427	24.08	6.02	30.10
47428	37.94	9.48	47.42
47429	48.88	12.22	61.10
47430	31.34	7.83	39.17
47431	13.05	3.26	16.31
47432	(5.83)	(1.46)	(7.29)
47433	2.78	0.69	3.47
47434	48.74	12.19	60.93
47435	48.33	12.08	60.41

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47436	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47437	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47438	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47439	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47440	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47441	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47442	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47443	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47444	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47445	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47446	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47447	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47448	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47449	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47450	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47451	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47452	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47453	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47454	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
47455	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
47456	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47457	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
47458	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
47459	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47460	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47461	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
47462	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47463	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47464	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
47465	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
47466	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47467	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47468	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47469	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47470	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47471	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
47472	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47473	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
47474	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47475	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47476	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47477	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47478	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
47479	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47480	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
47481	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47482	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
47483	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
47484	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
47485	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47486	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47487	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
47488	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47436	1.07	0.27	1.34
47437	0.25	0.06	0.31
47438	62.14	15.54	77.68
47439	66.18	16.54	82.72
47440	15.69	3.92	19.61
47441	107.38	26.85	134.23
47442	279.50	69.88	349.38
47443	3.75	0.94	4.69
47444	280.09	70.02	350.11
47445	45.38	11.34	56.72
47446	1.57	0.39	1.96
47447	1.78	0.45	2.23
47448	115.40	28.85	144.25
47449	46.73	11.68	58.41
47450	0.70	0.17	0.87
47451	817.40	204.35	1,021.75
47452	517.23	129.31	646.54
47453	251.34	62.84	314.18
47454	198.00	49.50	247.50
47455	104.16	26.04	130.20
47456	277.60	69.40	347.00
47457	200.05	50.01	250.06
47458	148.33	37.08	185.41
47459	724.95	181.24	906.19
47460	264.12	66.03	330.15
47461	99.26	24.82	124.08
47462	1,427.00	356.75	1,783.75
47463	223.89	55.97	279.86
47464	31.22	7.80	39.02
47465	522.98	130.74	653.72
47466	47.81	11.95	59.76
47467	57.61	14.40	72.01
47468	337.07	84.27	421.34
47469	185.81	46.45	232.26
47470	467.79	116.95	584.74
47471	282.61	70.65	353.26
47472	478.91	119.73	598.64
47473	99.49	24.87	124.36
47474	1,314.95	328.74	1,643.69
47475	524.94	131.24	656.18
47476	641.81	160.45	802.26
47477	2,407.78	601.94	3,009.72
47478	97.37	24.34	121.71
47479	165.49	41.37	206.86
47480	72.90	18.23	91.13
47481	365.66	91.41	457.07
47482	144.12	36.03	180.15
47483	121.73	30.43	152.16
47484	205.24	51.31	256.55
47485	105.10	26.27	131.37
47486	101.77	25.44	127.21
47487	389.77	97.44	487.21
47488	(0.43)	(0.11)	(0.54)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47489	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
47490	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47491	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
47492	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
47493	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
47494	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
47495	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
47496	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47497	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47498	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47499	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47500	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47501	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47502	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47503	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47504	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
47505	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47506	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
47507	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47508	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47509	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
47510	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47511	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47512	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
47513	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
47514	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47515	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47516	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47517	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47518	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
47519	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47520	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47521	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47522	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47523	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47524	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
47525	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47526	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
47527	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
47528	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
47529	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
47530	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47531	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47532	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
47533	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
47534	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47535	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
47536	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
47537	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
47538	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47539	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47540	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47541	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47489	216.14	54.03	270.17
47490	181.18	45.30	226.48
47491	29.62	7.41	37.03
47492	68.41	17.10	85.51
47493	106.28	26.57	132.85
47494	4.39	1.10	5.49
47495	203.54	50.89	254.43
47496	52.84	13.21	66.05
47497	39.75	9.94	49.69
47498	40.13	10.03	50.16
47499	37.94	9.48	47.42
47500	89.46	22.37	111.83
47501	404.16	101.04	505.20
47502	230.30	57.58	287.88
47503	234.19	58.55	292.74
47504	100.34	25.08	125.42
47505	200.08	50.02	250.10
47506	104.79	26.20	130.99
47507	405.38	101.35	506.73
47508	121.76	30.44	152.20
47509	88.55	22.14	110.69
47510	476.88	119.22	596.10
47511	202.38	50.59	252.97
47512	21.86	5.46	27.32
47513	420.16	105.04	525.20
47514	29.37	7.34	36.71
47515	158.93	39.73	198.66
47516	175.34	43.83	219.17
47517	307.34	76.84	384.18
47518	268.02	67.00	335.02
47519	136.58	34.15	170.73
47520	967.92	241.98	1,209.90
47521	433.82	108.45	542.27
47522	269.04	67.26	336.30
47523	845.86	211.47	1,057.33
47524	94.71	23.68	118.39
47525	203.60	50.90	254.50
47526	71.20	17.80	89.00
47527	42.49	10.62	53.11
47528	69.02	17.26	86.28
47529	148.33	37.08	185.41
47530	37.44	9.36	46.80
47531	0.94	0.24	1.18
47532	82.46	20.61	103.07
47533	188.81	47.20	236.01
47534	183.77	45.94	229.71
47535	37.61	9.40	47.01
47536	110.18	27.55	137.73
47537	125.66	31.41	157.07
47538	53.19	13.30	66.49
47539	44.21	11.05	55.26
47540	53.86	13.47	67.33
47541	336.10	84.03	420.13

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
47542	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47543	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47544	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47545	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
47546	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47547	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
47548	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
47549	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47550	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47551	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47552	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
47553	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47554	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47555	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47556	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47557	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47558	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
47559	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47560	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47561	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47562	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47563	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47564	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47565	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
47566	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
47567	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
47568	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47569	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47570	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
47571	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47572	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47573	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
47574	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
47575	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
47576	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
47577	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47578	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47579	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47580	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47581	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
47582	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
47583	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
47584	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
47585	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
47586	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47587	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47588	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47589	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
47590	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47591	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47592	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47593	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47594	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
47542	441.94	110.48	552.42
47543	222.39	55.60	277.99
47544	(3.11)	(0.78)	(3.89)
47545	173.78	43.45	217.23
47546	168.98	42.24	211.22
47547	174.64	43.66	218.30
47548	18.50	4.62	23.12
47549	199.53	49.88	249.41
47550	143.08	35.77	178.85
47551	803.59	200.90	1,004.49
47552	45.20	11.30	56.50
47553	37.16	9.29	46.45
47554	38.16	9.54	47.70
47555	181.56	45.39	226.95
47556	329.05	82.26	411.31
47557	292.90	73.22	366.12
47558	102.98	25.75	128.73
47559	269.01	67.25	336.26
47560	48.99	12.25	61.24
47561	295.75	73.94	369.69
47562	1,350.17	337.54	1,687.71
47563	32.53	8.13	40.66
47564	229.28	57.32	286.60
47565	69.05	17.26	86.31
47566	27.82	6.95	34.77
47567	40.14	10.04	50.18
47568	36.01	9.00	45.01
47569	61.58	15.40	76.98
47570	246.96	61.74	308.70
47571	1.96	0.49	2.45
47572	79.70	19.93	99.63
47573	(3.86)	(0.97)	(4.83)
47574	15.34	3.83	19.17
47575	2.99	0.75	3.74
47576	34.02	8.51	42.53
47577	53.80	13.45	67.25
47578	16.06	4.01	20.07
47579	34.14	8.54	42.68
47580	16.76	4.19	20.95
47581	69,565.74	17,391.43	86,957.17
47582	(93,185.58)	(23,296.39)	(116,481.97)
47583	1,183.76	-	1,183.76
47584	189.22	-	189.22
47585	17.37	-	17.37
47586	100.11	-	100.11
47587	47.08	-	47.08
47588	33.51	-	33.51
47589	(8.16)	-	(8.16)
47590	46.29	-	46.29
47591	49.94	-	49.94
47592	2.17	-	2.17
47593	(41.07)	-	(41.07)
47594	4.36	-	4.36

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
47595	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47596	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47597	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47598	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47599	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47600	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47601	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47602	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47603	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47604	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47605	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47606	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47607	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47608	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47609	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
47610	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47611	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47612	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47613	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47614	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47615	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47616	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47617	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47618	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47619	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47620	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47621	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47622	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
47623	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
47624	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47625	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
47626	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47627	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47628	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47629	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
47630	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47631	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47632	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47633	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47634	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47635	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47636	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47637	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47638	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47639	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47640	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
47641	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47642	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47643	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47644	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47645	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47646	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47647	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
47595	1.41	-	1.41
47596	20.87	-	20.87
47597	47.29	-	47.29
47598	0.54	-	0.54
47599	55.53	-	55.53
47600	137.49	-	137.49
47601	513.89	-	513.89
47602	18.75	-	18.75
47603	4.86	-	4.86
47604	39.50	-	39.50
47605	20.22	-	20.22
47606	1.62	-	1.62
47607	58.42	-	58.42
47608	(0.16)	-	(0.16)
47609	50.17	-	50.17
47610	58.98	-	58.98
47611	612.33	-	612.33
47612	31.58	-	31.58
47613	14.55	-	14.55
47614	37.73	-	37.73
47615	199.49	-	199.49
47616	282.94	-	282.94
47617	49.33	-	49.33
47618	6.38	-	6.38
47619	8.12	-	8.12
47620	5.27	-	5.27
47621	31.69	-	31.69
47622	30.05	-	30.05
47623	1.19	-	1.19
47624	281.56	-	281.56
47625	156.49	-	156.49
47626	4.03	-	4.03
47627	107.61	-	107.61
47628	55.85	-	55.85
47629	34.04	-	34.04
47630	89.55	-	89.55
47631	30.58	-	30.58
47632	696.24	-	696.24
47633	103.74	-	103.74
47634	19.76	-	19.76
47635	49.94	-	49.94
47636	55.67	-	55.67
47637	65.08	-	65.08
47638	215.23	-	215.23
47639	27.33	-	27.33
47640	28.03	-	28.03
47641	56.21	-	56.21
47642	(3.46)	-	(3.46)
47643	30.61	-	30.61
47644	18.21	-	18.21
47645	1.09	-	1.09
47646	(2.83)	-	(2.83)
47647	0.27	-	0.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
47648	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47649	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47650	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47651	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47652	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47653	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47654	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47655	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47656	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47657	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47658	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47659	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
47660	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
47661	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47662	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47663	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47664	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47665	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47666	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47667	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47668	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47669	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47670	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47671	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47672	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47673	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
47674	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47675	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
47676	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47677	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47678	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47679	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
47680	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
47681	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
47682	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47683	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47684	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47685	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47686	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47687	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47688	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47689	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47690	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47691	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
47692	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47693	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47694	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47695	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47696	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47697	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47698	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47699	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47700	Sep-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47648	(1.84)	-	(1.84)
47649	71.68	-	71.68
47650	26.24	-	26.24
47651	89.55	-	89.55
47652	288.88	-	288.88
47653	11.93	-	11.93
47654	(32.40)	-	(32.40)
47655	7.50	-	7.50
47656	96.22	-	96.22
47657	6.50	-	6.50
47658	53.31	-	53.31
47659	11.31	-	11.31
47660	254.46	-	254.46
47661	93.85	-	93.85
47662	472.25	-	472.25
47663	46.68	-	46.68
47664	25.14	-	25.14
47665	53.83	-	53.83
47666	30.95	-	30.95
47667	57.42	-	57.42
47668	395.19	-	395.19
47669	809.10	-	809.10
47670	32.66	-	32.66
47671	51.03	-	51.03
47672	170.59	-	170.59
47673	34.38	-	34.38
47674	444.75	-	444.75
47675	275.25	-	275.25
47676	11.82	-	11.82
47677	75.85	-	75.85
47678	57.63	-	57.63
47679	140.39	-	140.39
47680	2.09	-	2.09
47681	7.22	-	7.22
47682	119.02	-	119.02
47683	229.12	-	229.12
47684	427.66	-	427.66
47685	1,501.23	-	1,501.23
47686	98.84	-	98.84
47687	64.50	-	64.50
47688	4.87	-	4.87
47689	77.64	-	77.64
47690	192.30	-	192.30
47691	214.23	-	214.23
47692	43.11	-	43.11
47693	334.95	-	334.95
47694	92.33	-	92.33
47695	30.61	-	30.61
47696	112.57	-	112.57
47697	116.34	-	116.34
47698	59.11	-	59.11
47699	113.49	-	113.49
47700	342.53	-	342.53

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47701	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47702	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
47703	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47704	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47705	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
47706	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
47707	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
47708	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47709	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47710	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47711	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47712	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47713	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47714	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
47715	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
47716	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47717	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47718	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47719	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47720	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
47721	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47722	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47723	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47724	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47725	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
47726	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47727	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
47728	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47729	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47730	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47731	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47732	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47733	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47734	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47735	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47736	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47737	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47738	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47739	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47740	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47741	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
47742	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47743	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47744	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47745	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47746	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47747	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47748	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47749	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
47750	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47751	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47752	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47753	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47701	160.61	-	160.61
47702	212.05	-	212.05
47703	36.54	-	36.54
47704	33.24	-	33.24
47705	162.17	-	162.17
47706	0.70	-	0.70
47707	3.27	-	3.27
47708	172.96	-	172.96
47709	220.31	-	220.31
47710	857.86	-	857.86
47711	316.53	-	316.53
47712	(6.90)	-	(6.90)
47713	9.09	-	9.09
47714	6.87	-	6.87
47715	29.99	-	29.99
47716	50.15	-	50.15
47717	93.17	-	93.17
47718	30.41	-	30.41
47719	293.27	-	293.27
47720	745.53	-	745.53
47721	4.64	-	4.64
47722	148.23	-	148.23
47723	53.80	-	53.80
47724	46.15	-	46.15
47725	30.03	-	30.03
47726	130.39	-	130.39
47727	195.06	-	195.06
47728	19.76	-	19.76
47729	58.90	-	58.90
47730	75.75	-	75.75
47731	13.29	-	13.29
47732	37.12	-	37.12
47733	336.14	-	336.14
47734	(4.72)	-	(4.72)
47735	70.48	-	70.48
47736	12.49	-	12.49
47737	-	11.12	11.12
47738	-	103.32	103.32
47739	-	10.27	10.27
47740	-	17.59	17.59
47741	-	30.05	30.05
47742	-	35.95	35.95
47743	-	21.31	21.31
47744	-	17.92	17.92
47745	-	52.34	52.34
47746	-	121.91	121.91
47747	-	18.53	18.53
47748	-	30.77	30.77
47749	-	34.38	34.38
47750	-	42.05	42.05
47751	-	173.40	173.40
47752	-	42.85	42.85
47753	-	27.59	27.59

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47754	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47755	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47756	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47757	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47758	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47759	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47760	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
47761	Sep-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
47762	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47763	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47764	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47765	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47766	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47767	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
47768	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47769	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47770	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
47771	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47772	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47773	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47774	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47775	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47776	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
47777	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47778	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
47779	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
47780	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47781	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47782	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47783	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47784	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47785	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47786	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47787	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47788	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47789	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
47790	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47791	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47792	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47793	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47794	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47795	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47796	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47797	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47798	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47799	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
47800	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47801	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
47802	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47803	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47804	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47805	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47806	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
47754	-	39.15	39.15
47755	-	17.08	17.08
47756	-	8.65	8.65
47757	-	158.28	158.28
47758	-	93.07	93.07
47759	-	48.33	48.33
47760	-	30.03	30.03
47761	-	32.32	32.32
47762	15.59	3.90	19.49
47763	1,787.52	446.88	2,234.40
47764	64.64	16.16	80.80
47765	57.24	14.31	71.55
47766	18.00	4.50	22.50
47767	5.30	1.33	6.63
47768	14.72	3.68	18.40
47769	81.60	20.40	102.00
47770	28.00	7.00	35.00
47771	14.43	3.61	18.04
47772	28.40	7.10	35.50
47773	6.12	1.53	7.65
47774	188.20	47.05	235.25
47775	95.30	23.83	119.13
47776	5.84	1.46	7.30
47777	71.99	18.00	89.99
47778	20.00	5.00	25.00
47779	41.77	10.44	52.21
47780	20.40	5.10	25.50
47781	30.00	7.50	37.50
47782	6.23	1.56	7.79
47783	29.80	7.45	37.25
47784	17.11	4.28	21.39
47785	8.32	2.08	10.40
47786	10.00	2.50	12.50
47787	7.00	1.75	8.75
47788	2.80	0.70	3.50
47789	10.00	2.50	12.50
47790	30.00	7.50	37.50
47791	64.06	16.02	80.08
47792	24.54	6.14	30.68
47793	30.00	7.50	37.50
47794	9.11	2.28	11.39
47795	49.86	12.46	62.32
47796	116.98	29.24	146.22
47797	79.31	19.83	99.14
47798	26.40	6.60	33.00
47799	89.75	22.44	112.19
47800	11.38	2.84	14.22
47801	5.59	1.40	6.99
47802	39.60	9.90	49.50
47803	8.67	2.17	10.84
47804	21.54	5.39	26.93
47805	18.00	4.50	22.50
47806	29.40	7.35	36.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47807	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47808	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47809	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
47810	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Government Affairs Management	Direct
47811	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47812	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47813	Sep-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47814	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
47815	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
47816	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
47817	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
47818	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
47819	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
47820	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47821	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47822	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47823	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47824	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47825	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47826	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47827	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47828	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47829	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47830	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47831	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47832	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47833	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47834	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47835	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47836	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47837	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47838	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47839	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
47840	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
47841	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47842	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
47843	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
47844	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47845	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47846	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
47847	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47848	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47849	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
47850	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
47851	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47852	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47853	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47854	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47855	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47856	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
47857	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47858	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
47859	Sep-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47807	7.18	1.80	8.98
47808	7.99	2.00	9.99
47809	29.60	7.40	37.00
47810	40.00	10.00	50.00
47811	10.78	2.69	13.47
47812	80.26	20.06	100.32
47813	256.80	64.20	321.00
47814	44.79	11.20	55.99
47815	(0.02)	(0.01)	(0.03)
47816	2.41	0.60	3.01
47817	2.08	0.52	2.60
47818	21.13	5.28	26.41
47819	18.00	4.50	22.50
47820	(1.50)	(0.38)	(1.88)
47821	(0.74)	(0.19)	(0.93)
47822	14.48	3.62	18.10
47823	4.08	1.02	5.10
47824	1.42	0.35	1.77
47825	41.27	10.32	51.59
47826	1.44	0.36	1.80
47827	0.12	0.03	0.15
47828	2.17	0.54	2.71
47829	13.04	3.26	16.30
47830	18.62	4.66	23.28
47831	4.80	1.20	6.00
47832	14.92	3.73	18.65
47833	6.85	1.71	8.56
47834	19.67	4.92	24.59
47835	36.34	9.09	45.43
47836	113.70	28.43	142.13
47837	28.82	7.20	36.02
47838	27.85	6.96	34.81
47839	12.65	3.16	15.81
47840	5.58	1.40	6.98
47841	44.98	11.24	56.22
47842	15.00	3.75	18.75
47843	6.22	1.55	7.77
47844	100.76	25.19	125.95
47845	13.39	3.35	16.74
47846	4.63	1.16	5.79
47847	160.02	40.01	200.03
47848	50.25	12.56	62.81
47849	8.52	2.13	10.65
47850	21.46	5.36	26.82
47851	12.91	3.23	16.14
47852	2.31	0.58	2.89
47853	56.17	14.04	70.21
47854	58.01	14.50	72.51
47855	47.18	11.79	58.97
47856	15.13	3.78	18.91
47857	38.05	9.51	47.56
47858	25.70	6.42	32.12
47859	104.32	26.08	130.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
47860	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47861	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47862	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47863	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
47864	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47865	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
47866	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47867	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
47868	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
47869	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
47870	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47871	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47872	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
47873	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
47874	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47875	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
47876	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
47877	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
47878	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
47879	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
47880	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47881	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47882	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47883	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47884	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47885	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47886	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47887	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47888	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47889	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47890	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47891	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47892	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47893	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47894	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47895	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47896	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47897	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47898	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47899	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47900	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47901	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47902	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47903	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47904	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47905	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47906	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47907	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47908	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
47909	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
47910	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47911	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
47912	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47860	35.60	8.90	44.50
47861	31.04	7.76	38.80
47862	213.18	53.29	266.47
47863	5.98	1.50	7.48
47864	8.42	2.11	10.53
47865	2.66	0.66	3.32
47866	19.83	4.96	24.79
47867	38.70	9.68	48.38
47868	22.62	5.66	28.28
47869	11.26	2.82	14.08
47870	10.89	2.72	13.61
47871	14.25	3.56	17.81
47872	17.77	4.44	22.21
47873	5.77	1.44	7.21
47874	37.61	9.40	47.01
47875	7.15	1.79	8.94
47876	13.98	3.50	17.48
47877	20.81	5.20	26.01
47878	0.45	0.11	0.56
47879	10.85	2.71	13.56
47880	20.02	5.01	25.03
47881	6.57	1.64	8.21
47882	10.35	2.59	12.94
47883	13.34	3.33	16.67
47884	8.54	2.14	10.68
47885	3.56	0.89	4.45
47886	(1.59)	(0.40)	(1.99)
47887	0.76	0.19	0.95
47888	13.30	3.32	16.62
47889	13.18	3.30	16.48
47890	0.29	0.07	0.36
47891	0.06	0.02	0.08
47892	16.96	4.24	21.20
47893	18.06	4.51	22.57
47894	4.28	1.07	5.35
47895	29.30	7.32	36.62
47896	76.25	19.06	95.31
47897	1.02	0.26	1.28
47898	76.41	19.10	95.51
47899	12.38	3.09	15.47
47900	0.43	0.11	0.54
47901	0.49	0.12	0.61
47902	31.48	7.87	39.35
47903	12.75	3.19	15.94
47904	0.19	0.05	0.24
47905	222.98	55.74	278.72
47906	141.10	35.28	176.38
47907	68.57	17.14	85.71
47908	54.02	13.50	67.52
47909	28.42	7.10	35.52
47910	75.73	18.93	94.66
47911	54.58	13.64	68.22
47912	40.46	10.12	50.58

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
47913	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47914	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47915	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
47916	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47917	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
47918	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
47919	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
47920	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47921	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
47922	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
47923	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
47924	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
47925	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
47926	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
47927	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
47928	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
47929	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
47930	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
47931	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
47932	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
47933	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
47934	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
47935	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
47936	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
47937	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
47938	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
47939	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
47940	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
47941	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
47942	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
47943	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
47944	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
47945	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
47946	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
47947	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
47948	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
47949	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
47950	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
47951	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
47952	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
47953	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47954	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47955	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
47956	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
47957	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
47958	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
47959	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
47960	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
47961	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
47962	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
47963	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
47964	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
47965	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47913	197.79	49.45	247.24
47914	72.06	18.01	90.07
47915	27.08	6.77	33.85
47916	389.30	97.33	486.63
47917	61.08	15.27	76.35
47918	8.52	2.13	10.65
47919	142.66	35.67	178.33
47920	13.04	3.26	16.30
47921	15.71	3.93	19.64
47922	91.95	22.99	114.94
47923	50.70	12.67	63.37
47924	127.62	31.90	159.52
47925	77.10	19.28	96.38
47926	130.65	32.66	163.31
47927	27.14	6.79	33.93
47928	358.74	89.69	448.43
47929	143.22	35.81	179.03
47930	175.10	43.78	218.88
47931	656.82	164.20	821.02
47932	26.57	6.64	33.21
47933	45.15	11.29	56.44
47934	19.89	4.97	24.86
47935	99.74	24.93	124.67
47936	39.31	9.83	49.14
47937	33.21	8.30	41.51
47938	55.99	14.00	69.99
47939	28.67	7.17	35.84
47940	27.77	6.94	34.71
47941	106.34	26.58	132.92
47942	(0.12)	(0.03)	(0.15)
47943	58.96	14.74	73.70
47944	49.42	12.36	61.78
47945	8.08	2.02	10.10
47946	18.66	4.67	23.33
47947	28.99	7.25	36.24
47948	1.20	0.30	1.50
47949	55.54	13.88	69.42
47950	14.42	3.60	18.02
47951	10.85	2.71	13.56
47952	10.95	2.74	13.69
47953	10.35	2.59	12.94
47954	24.40	6.10	30.50
47955	110.26	27.56	137.82
47956	62.83	15.71	78.54
47957	63.90	15.97	79.87
47958	27.38	6.84	34.22
47959	54.58	13.65	68.23
47960	28.59	7.15	35.74
47961	110.61	27.65	138.26
47962	33.22	8.30	41.52
47963	24.15	6.04	30.19
47964	130.10	32.53	162.63
47965	55.21	13.80	69.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge
		Number	Company Account Description	FERC Account Description		Company		Type
47966	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Document Services	Direct	
47967	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Economic Development and Major Account Services	Direct	
47968	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Energy Marketing Accounting Services	Direct	
47969	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Energy Marketing Services	Direct	
47970	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Environmental Affairs Management	Direct	
47971	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Executive Management Services	Direct	
47972	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 External & Brand Communications	Direct	
47973	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Financial Planning & Budgeting	Direct	
47974	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Client Services	Direct	
47975	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Corporate Functions Services	Direct	
47976	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Enhancements	Direct	
47977	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Security and Administrative Services	Direct	
47978	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Industrial Relations Management Services	Direct	
47979	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Internal Auditing	Direct	
47980	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Internal Communications	Direct	
47981	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Load Forecasting Services	Direct	
47982	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Market Forecasting Services	Direct	
47983	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Material Logistics	Direct	
47984	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Metering	Direct	
47985	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Payroll	Direct	
47986	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Procurement & Major Contracts	Direct	
47987	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Public Affairs Management	Direct	
47988	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Regulatory Affairs Management	Direct	
47989	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Right-of-Way Services	Direct	
47990	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Security Services	Direct	
47991	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Strategic Sourcing	Direct	
47992	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Technical & Safety Training	Direct	
47993	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Transmission	Direct	
47994	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Accounting & Financial Reporting	Direct	
47995	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Corporate Default	Direct	
47996	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Accounting & Financial Reporting	Direct	
47997	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Billing Integrity Services	Direct	
47998	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Building Operations & Maintenance Services	Direct	
47999	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 CCS Retail Business Readiness	Direct	
48000	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Cash Remittance	Direct	
48001	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Compliance Services	Direct	
48002	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Corporate Finance Services	Direct	
48003	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Corporate Human Resources	Direct	
48004	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Corporate Tax	Direct	
48005	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Customer Service	Direct	
48006	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Economic Development and Major Account Services	Direct	
48007	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Energy Efficiency Services	Direct	
48008	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Energy Marketing Accounting Services	Direct	
48009	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Energy Marketing Services	Direct	
48010	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Executive Management Services	Direct	
48011	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Financial Planning & Budgeting	Direct	
48012	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Financial Systems	Direct	
48013	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Client Services	Direct	
48014	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Corporate Functions Services	Direct	
48015	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Enhancements	Direct	
48016	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 IT Security and Administrative Services	Direct	
48017	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Internal Auditing	Direct	
48018	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020 Legal Services	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
47966	5.96	1.49	7.45
47967	114.62	28.66	143.28
47968	8.02	2.00	10.02
47969	43.35	10.84	54.19
47970	47.82	11.96	59.78
47971	83.86	20.96	104.82
47972	73.12	18.28	91.40
47973	37.26	9.31	46.57
47974	264.07	66.02	330.09
47975	118.34	29.59	147.93
47976	73.38	18.34	91.72
47977	230.79	57.70	288.49
47978	25.84	6.46	32.30
47979	55.54	13.89	69.43
47980	19.42	4.86	24.28
47981	11.59	2.90	14.49
47982	18.83	4.71	23.54
47983	40.46	10.12	50.58
47984	10.22	2.55	12.77
47985	0.26	0.06	0.32
47986	22.50	5.62	28.12
47987	51.51	12.88	64.39
47988	50.13	12.53	62.66
47989	10.26	2.56	12.82
47990	30.06	7.51	37.57
47991	34.28	8.57	42.85
47992	14.51	3.63	18.14
47993	12.06	3.02	15.08
47994	14.70	3.67	18.37
47995	91.70	22.92	114.62
47996	120.57	30.14	150.71
47997	60.68	15.17	75.85
47998	(0.85)	(0.21)	(1.06)
47999	47.41	11.85	59.26
48000	46.10	11.53	57.63
48001	47.64	11.91	59.55
48002	5.05	1.26	6.31
48003	54.43	13.61	68.04
48004	39.04	9.76	48.80
48005	219.23	54.81	274.04
48006	12.33	3.08	15.41
48007	10.14	2.53	12.67
48008	10.41	2.60	13.01
48009	49.54	12.38	61.92
48010	89.78	22.44	112.22
48011	79.90	19.98	99.88
48012	28.10	7.02	35.12
48013	73.38	18.35	91.73
48014	13.37	3.34	16.71
48015	80.68	20.17	100.85
48016	368.34	92.09	460.43
48017	8.87	2.22	11.09
48018	62.54	15.64	78.18

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	FERC Account		Company		
48019	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
48020	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
48021	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48022	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
48023	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
48024	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
48025	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48026	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48027	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
48028	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48029	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
48030	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
48031	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48032	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48033	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48034	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48035	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
48036	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
48037	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48038	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48039	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48040	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48041	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48042	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48043	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48044	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48045	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48046	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48047	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48048	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48049	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
48050	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48051	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48052	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48053	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48054	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48055	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48056	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48057	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48058	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48059	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48060	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
48061	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48062	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48063	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48064	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48065	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48066	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48067	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48068	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48069	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48070	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48071	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48019	18.84	4.71	23.55
48020	7.59	1.90	9.49
48021	10.95	2.74	13.69
48022	9.82	2.46	12.28
48023	16.80	4.20	21.00
48024	67.38	16.84	84.22
48025	0.54	0.13	0.67
48026	21.74	5.44	27.18
48027	(1.06)	(0.26)	(1.32)
48028	4.18	1.05	5.23
48029	0.82	0.20	1.02
48030	9.28	2.32	11.60
48031	14.67	3.67	18.34
48032	4.38	1.09	5.47
48033	9.31	2.33	11.64
48034	4.58	1.14	5.72
48035	54.54	-	54.54
48036	8.71	-	8.71
48037	4.74	-	4.74
48038	27.31	-	27.31
48039	9.15	-	9.15
48040	12.84	-	12.84
48041	(2.23)	-	(2.23)
48042	12.63	-	12.63
48043	13.62	-	13.62
48044	0.59	-	0.59
48045	(11.20)	-	(11.20)
48046	1.19	-	1.19
48047	0.39	-	0.39
48048	5.69	-	5.69
48049	12.91	-	12.91
48050	0.15	-	0.15
48051	15.15	-	15.15
48052	37.51	-	37.51
48053	140.20	-	140.20
48054	5.12	-	5.12
48055	1.33	-	1.33
48056	10.78	-	10.78
48057	0.44	-	0.44
48058	5.52	-	5.52
48059	15.94	-	15.94
48060	(0.04)	-	(0.04)
48061	13.69	-	13.69
48062	16.09	-	16.09
48063	167.05	-	167.05
48064	8.62	-	8.62
48065	10.30	-	10.30
48066	3.97	-	3.97
48067	54.43	-	54.43
48068	77.21	-	77.21
48069	13.46	-	13.46
48070	1.74	-	1.74
48071	8.64	-	8.64

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48072	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48073	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48074	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48075	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48076	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
48077	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48078	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48079	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48080	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48081	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48082	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48083	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48084	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48085	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48086	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48087	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48088	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48089	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48090	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48091	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48092	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48093	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48094	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48095	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48096	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48097	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
48098	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48099	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48100	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48101	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48102	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48103	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48104	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48105	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48106	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48107	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48108	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48109	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48110	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48111	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48112	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48113	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48114	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48115	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48116	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48117	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48118	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48119	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48120	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48121	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48122	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48123	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48124	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48072	1.43	-	1.43
48073	2.22	-	2.22
48074	8.20	-	8.20
48075	0.32	-	0.32
48076	76.82	-	76.82
48077	42.69	-	42.69
48078	1.10	-	1.10
48079	29.35	-	29.35
48080	15.24	-	15.24
48081	9.28	-	9.28
48082	24.44	-	24.44
48083	8.35	-	8.35
48084	189.93	-	189.93
48085	28.31	-	28.31
48086	5.39	-	5.39
48087	13.62	-	13.62
48088	15.19	-	15.19
48089	17.75	-	17.75
48090	58.72	-	58.72
48091	7.45	-	7.45
48092	7.65	-	7.65
48093	15.34	-	15.34
48094	(0.94)	-	(0.94)
48095	8.35	-	8.35
48096	5.01	-	5.01
48097	0.30	-	0.30
48098	(0.77)	-	(0.77)
48099	0.07	-	0.07
48100	(0.50)	-	(0.50)
48101	19.56	-	19.56
48102	24.43	-	24.43
48103	7.16	-	7.16
48104	78.84	-	78.84
48105	3.25	-	3.25
48106	(8.84)	-	(8.84)
48107	2.05	-	2.05
48108	1.77	-	1.77
48109	26.26	-	26.26
48110	14.54	-	14.54
48111	3.08	-	3.08
48112	69.42	-	69.42
48113	25.60	-	25.60
48114	128.84	-	128.84
48115	14.69	-	14.69
48116	6.86	-	6.86
48117	12.73	-	12.73
48118	15.67	-	15.67
48119	8.44	-	8.44
48120	107.82	-	107.82
48121	220.70	-	220.70
48122	46.54	-	46.54
48123	13.92	-	13.92
48124	8.91	-	8.91

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48125	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48126	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
48127	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48128	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48129	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48130	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48131	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48132	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48133	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48134	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48135	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48136	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48137	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48138	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48139	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48140	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48141	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48142	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48143	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48144	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48145	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48146	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48147	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48148	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48149	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48150	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48151	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48152	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48153	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
48154	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48155	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48156	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48157	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48158	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48159	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48160	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48161	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48162	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48163	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48164	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48165	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48166	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48167	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48168	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48169	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48170	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48171	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48172	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
48173	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48174	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48175	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48176	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48177	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48125	9.38	-	9.38
48126	121.32	-	121.32
48127	75.08	-	75.08
48128	3.22	-	3.22
48129	20.69	-	20.69
48130	15.73	-	15.73
48131	38.30	-	38.30
48132	0.57	-	0.57
48133	1.97	-	1.97
48134	32.47	-	32.47
48135	62.50	-	62.50
48136	409.61	-	409.61
48137	116.66	-	116.66
48138	26.97	-	26.97
48139	17.60	-	17.60
48140	21.18	-	21.18
48141	1.33	-	1.33
48142	52.46	-	52.46
48143	58.44	-	58.44
48144	11.76	-	11.76
48145	91.38	-	91.38
48146	30.72	-	30.72
48147	8.35	-	8.35
48148	25.19	-	25.19
48149	16.13	-	16.13
48150	31.74	-	31.74
48151	30.96	-	30.96
48152	93.42	-	93.42
48153	43.82	-	43.82
48154	57.86	-	57.86
48155	9.97	-	9.97
48156	9.07	-	9.07
48157	44.25	-	44.25
48158	0.19	-	0.19
48159	0.89	-	0.89
48160	60.11	-	60.11
48161	47.19	-	47.19
48162	234.04	-	234.04
48163	86.36	-	86.36
48164	(1.88)	-	(1.88)
48165	2.48	-	2.48
48166	1.86	-	1.86
48167	8.19	-	8.19
48168	13.67	-	13.67
48169	25.42	-	25.42
48170	8.29	-	8.29
48171	80.01	-	80.01
48172	203.32	-	203.32
48173	1.27	-	1.27
48174	12.59	-	12.59
48175	14.68	-	14.68
48176	40.44	-	40.44
48177	8.19	-	8.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48178	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
48179	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48180	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48181	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48182	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48183	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48184	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48185	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48186	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48187	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48188	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
48189	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48190	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48191	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48192	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48193	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48194	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48195	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48196	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48197	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48198	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48199	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48200	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48201	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48202	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48203	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48204	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48205	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48206	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48207	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48208	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48209	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48210	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48211	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
48212	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48213	Sep-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48214	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
48215	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Indirect
48216	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
48217	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
48218	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
48219	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
48220	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
48221	Sep-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Indirect
48222	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
48223	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Equipment/Facilities	0020	External & Brand Communications	Direct
48224	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Materials/Fuels	0020	External & Brand Communications	Direct
48225	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
48226	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
48227	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
48228	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
48229	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Materials/Fuels	0020	External & Brand Communications	Direct
48230	Sep-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48178	35.57	-	35.57
48179	53.21	-	53.21
48180	5.39	-	5.39
48181	16.07	-	16.07
48182	20.68	-	20.68
48183	10.13	-	10.13
48184	3.63	-	3.63
48185	91.74	-	91.74
48186	(1.29)	-	(1.29)
48187	19.23	-	19.23
48188	3.41	-	3.41
48189	-	3.03	3.03
48190	-	28.18	28.18
48191	-	2.81	2.81
48192	-	4.80	4.80
48193	-	8.20	8.20
48194	-	9.81	9.81
48195	-	5.81	5.81
48196	-	4.89	4.89
48197	-	14.28	14.28
48198	-	33.25	33.25
48199	-	5.05	5.05
48200	-	8.39	8.39
48201	-	9.38	9.38
48202	-	11.47	11.47
48203	-	47.31	47.31
48204	-	11.69	11.69
48205	-	7.53	7.53
48206	-	10.68	10.68
48207	-	4.66	4.66
48208	-	2.36	2.36
48209	-	43.18	43.18
48210	-	25.38	25.38
48211	-	13.18	13.18
48212	-	8.19	8.19
48213	-	8.82	8.82
48214	894.84	223.71	1,118.55
48215	708.01	177.00	885.01
48216	1,512.00	378.00	1,890.00
48217	344.43	86.11	430.54
48218	545.29	136.32	681.61
48219	1,975.32	493.83	2,469.15
48220	842.56	-	842.56
48221	2,221.81	-	2,221.81
48222	1,668.50	681.50	2,350.00
48223	237.13	96.86	333.99
48224	1,641.68	670.54	2,312.22
48225	7,620.15	3,112.45	10,732.60
48226	20,813.27	8,501.20	29,314.47
48227	5,147.50	2,102.50	7,250.00
48228	4,550.16	1,858.52	6,408.68
48229	98.50	40.23	138.73
48230	172.18	70.32	242.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48231	Sep-11	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
48232	Sep-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
48233	Sep-11	930277	OTHER MISC GEN EXP - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
48234	Sep-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
48235	Sep-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
48236	Sep-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
48237	Sep-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
48238	Sep-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
48239	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
48240	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48241	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48242	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
48243	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48244	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48245	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48246	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48247	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
48248	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48249	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
48250	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
48251	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
48252	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
48253	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
48254	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
48255	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
48256	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
48257	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48258	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48259	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
48260	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48261	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48262	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48263	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
48264	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48265	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
48266	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48267	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
48268	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
48269	Sep-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
48270	Sep-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
48271	Sep-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
48272	Sep-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48273	Sep-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48274	Sep-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
48275	Sep-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
48276	Sep-11	935403	MNTC BONDABLE PROPERTY	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
48277	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
48278	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
48279	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
48280	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
48281	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
48282	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
48283	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
48231	2,205.64	-	2,205.64
48232	2,020.00	-	2,020.00
48233	50.00	-	50.00
48234	1,164.36	475.59	1,639.95
48235	3,906.09	1,595.44	5,501.53
48236	4,260.00	1,740.00	6,000.00
48237	8,875.00	3,625.00	12,500.00
48238	4,613.23	1,884.27	6,497.50
48239	2,641.34	1,078.86	3,720.20
48240	180.87	73.88	254.75
48241	284.87	116.36	401.23
48242	9,497.76	3,879.36	13,377.12
48243	348.18	142.22	490.40
48244	167.31	68.34	235.65
48245	198.96	81.27	280.23
48246	72.35	29.55	101.90
48247	10,366.23	4,234.10	14,600.33
48248	180.89	73.88	254.77
48249	526.91	215.21	742.12
48250	5,385.02	2,199.52	7,584.54
48251	9,172.60	3,746.55	12,919.15
48252	3,546.54	1,448.59	4,995.13
48253	2,129.96	869.99	2,999.95
48254	119.76	48.92	168.68
48255	1,208.90	493.78	1,702.68
48256	853.85	348.76	1,202.61
48257	50.96	20.81	71.77
48258	60.61	24.75	85.36
48259	804.46	328.58	1,133.04
48260	55.07	22.50	77.57
48261	86.75	35.44	122.19
48262	22.04	9.00	31.04
48263	3,157.25	1,289.58	4,446.83
48264	55.08	22.50	77.58
48265	2,892.74	1,181.54	4,074.28
48266	106.05	43.31	149.36
48267	22,333.11	9,121.97	31,455.08
48268	5,195.01	2,121.91	7,316.92
48269	203.42	83.08	286.50
48270	79.08	32.30	111.38
48271	311.62	127.28	438.90
48272	94.91	38.77	133.68
48273	24.09	9.84	33.93
48274	240.34	98.17	338.51
48275	(10,811.52)	(4,415.98)	(15,227.50)
48276	10,811.53	4,415.97	15,227.50
48277	112.47	45.94	158.41
48278	27.58	11.27	38.85
48279	8,396.92	3,429.73	11,826.65
48280	7,885.88	3,221.00	11,106.88
48281	1,671.44	682.70	2,354.14
48282	7,208.84	2,944.46	10,153.30
48283	81.03	33.09	114.12

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48284	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
48285	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
48286	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
48287	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
48288	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
48289	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
48290	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
48291	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
48292	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
48293	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
48294	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48295	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
48296	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
48297	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
48298	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48299	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
48300	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
48301	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48302	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
48303	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
48304	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
48305	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
48306	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
48307	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
48308	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
48309	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48310	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
48311	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
48312	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
48313	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48314	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
48315	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
48316	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
48317	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
48318	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48319	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
48320	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
48321	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
48322	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
48323	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
48324	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
48325	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
48326	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
48327	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
48328	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
48329	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
48330	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
48331	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
48332	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
48333	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
48334	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
48335	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
48336	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48284	2,105.19	859.86	2,965.05
48285	282.14	115.24	397.38
48286	107.83	44.05	151.88
48287	4,395.41	1,795.31	6,190.72
48288	881.78	360.16	1,241.94
48289	1,922.13	785.09	2,707.22
48290	7,686.85	3,139.70	10,826.55
48291	9,377.08	3,830.08	13,207.16
48292	2,465.57	1,007.07	3,472.64
48293	3,692.58	1,508.24	5,200.82
48294	12,053.83	4,923.39	16,977.22
48295	16,851.93	6,883.18	23,735.11
48296	7,668.01	3,132.00	10,800.01
48297	8,059.00	3,291.71	11,350.71
48298	7,503.43	3,064.78	10,568.21
48299	804.82	328.73	1,133.55
48300	9,154.37	3,739.11	12,893.48
48301	32,154.87	13,133.68	45,288.55
48302	27,724.34	11,324.02	39,048.36
48303	6,779.51	2,769.09	9,548.60
48304	18,703.62	7,639.51	26,343.13
48305	46,156.35	18,852.60	65,008.95
48306	1,609.64	657.46	2,267.10
48307	750.95	306.72	1,057.67
48308	1,071.46	437.64	1,509.10
48309	3,671.23	1,499.51	5,170.74
48310	8,443.98	3,448.95	11,892.93
48311	2,064.84	843.38	2,908.22
48312	5,648.25	2,307.03	7,955.28
48313	14,057.87	5,741.94	19,799.81
48314	490.24	200.24	690.48
48315	4,901.28	2,001.93	6,903.21
48316	2,335.44	953.91	3,289.35
48317	2,378.78	971.62	3,350.40
48318	2,213.79	904.22	3,118.01
48319	245.13	100.12	345.25
48320	2,985.61	1,219.47	4,205.08
48321	2,757.31	1,126.22	3,883.53
48322	9,793.48	4,000.15	13,793.63
48323	5,278.05	2,155.83	7,433.88
48324	16,851.54	6,883.03	23,734.57
48325	32,772.71	13,386.03	46,158.74
48326	4,985.17	2,036.19	7,021.36
48327	47,930.39	19,577.20	67,507.59
48328	127,972.87	52,270.61	180,243.48
48329	715.32	292.17	1,007.49
48330	156.34	63.86	220.20
48331	397.22	162.25	559.47
48332	(5,693.40)	(2,325.47)	(8,018.87)
48333	(26,603.85)	(10,866.36)	(37,470.21)
48334	516.03	210.77	726.80
48335	9,802.62	4,003.88	13,806.50
48336	2,855.98	1,166.52	4,022.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48337	Sep-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
48338	Sep-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
48339	Sep-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEl Dues	PPL	PPL	Indirect
48340	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48341	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48342	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48343	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48344	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
48345	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48346	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48347	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
48348	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48349	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48350	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
48351	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48352	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48353	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48354	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48355	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48356	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48357	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48358	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48359	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48360	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48361	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48362	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48363	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48364	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48365	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48366	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48367	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48368	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48369	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48370	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48371	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48372	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
48373	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48374	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
48375	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48376	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48377	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48378	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48379	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48380	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48381	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48382	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48383	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48384	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48385	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48386	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48387	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48388	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48389	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48337	70,734.82	28,891.68	99,626.50
48338	328.77	82.19	410.96
48339	12,504.07	5,107.29	17,611.36
48340	7.46	1.87	9.33
48341	5.58	1.40	6.98
48342	0.62	0.15	0.77
48343	0.47	0.12	0.59
48344	4.70	1.18	5.88
48345	0.64	0.16	0.80
48346	9.12	2.28	11.40
48347	0.82	0.20	1.02
48348	5.42	1.36	6.78
48349	2.51	0.63	3.14
48350	0.18	0.04	0.22
48351	1.34	0.33	1.67
48352	(0.62)	(0.15)	(0.77)
48353	3.03	0.76	3.79
48354	3.49	0.87	4.36
48355	4.18	1.04	5.22
48356	0.86	0.22	1.08
48357	0.10	0.02	0.12
48358	0.71	0.18	0.89
48359	0.55	0.14	0.69
48360	0.42	0.11	0.53
48361	1.50	0.37	1.87
48362	1.02	0.25	1.27
48363	0.52	0.13	0.65
48364	4.70	1.18	5.88
48365	0.30	0.08	0.38
48366	2.33	0.58	2.91
48367	8.95	2.24	11.19
48368	3.22	0.81	4.03
48369	7.30	1.83	9.13
48370	4.79	1.20	5.99
48371	3.16	0.79	3.95
48372	0.43	0.11	0.54
48373	2.74	0.69	3.43
48374	0.32	0.08	0.40
48375	0.55	0.14	0.69
48376	3.22	0.80	4.02
48377	2.22	0.56	2.78
48378	1.60	0.40	2.00
48379	6.82	1.71	8.53
48380	(0.01)	-	(0.01)
48381	2.14	0.54	2.68
48382	0.05	0.01	0.06
48383	2.98	0.75	3.73
48384	0.60	0.15	0.75
48385	1.74	0.43	2.17
48386	1.09	0.27	1.36
48387	0.49	0.12	0.61
48388	4.61	1.15	5.76
48389	10.26	2.56	12.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
48390	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48391	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48392	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
48393	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48394	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48395	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48396	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48397	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
48398	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48399	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48400	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48401	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48402	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48403	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
48404	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48405	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48406	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
48407	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
48408	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48409	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
48410	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48411	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48412	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
48413	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
48414	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
48415	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48416	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48417	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48418	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
48419	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48420	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
48421	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48422	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48423	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
48424	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48425	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
48426	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
48427	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48428	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
48429	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
48430	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48431	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48432	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
48433	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
48434	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
48435	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48436	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
48437	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48438	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
48439	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
48440	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
48441	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48442	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48390	2.70	0.68	3.38
48391	4.66	1.16	5.82
48392	6.02	1.50	7.52
48393	5.24	1.31	6.55
48394	2.62	0.65	3.27
48395	2.60	0.65	3.25
48396	13.50	3.37	16.87
48397	2.99	0.75	3.74
48398	4.67	1.17	5.84
48399	2.23	0.56	2.79
48400	34.28	8.57	42.85
48401	19.34	4.83	24.17
48402	9.33	2.33	11.66
48403	6.62	1.66	8.28
48404	2.43	0.61	3.04
48405	11.43	2.86	14.29
48406	7.67	1.92	9.59
48407	0.70	0.17	0.87
48408	16.89	4.22	21.11
48409	10.63	2.66	13.29
48410	60.67	15.17	75.84
48411	6.90	1.73	8.63
48412	0.96	0.24	1.20
48413	12.12	3.03	15.15
48414	1.86	0.47	2.33
48415	15.55	3.89	19.44
48416	1.64	0.41	2.05
48417	20.23	5.06	25.29
48418	11.47	2.87	14.34
48419	14.42	3.60	18.02
48420	4.25	1.06	5.31
48421	35.81	8.95	44.76
48422	15.14	3.79	18.93
48423	25.87	6.47	32.34
48424	82.04	20.51	102.55
48425	4.20	1.05	5.25
48426	9.85	2.46	12.31
48427	14.08	3.52	17.60
48428	5.44	1.36	6.80
48429	4.48	1.12	5.60
48430	6.77	1.69	8.46
48431	3.96	0.99	4.95
48432	3.40	0.85	4.25
48433	14.79	3.70	18.49
48434	7.38	1.84	9.22
48435	4.94	1.23	6.17
48436	0.99	0.25	1.24
48437	1.03	0.26	1.29
48438	4.16	1.04	5.20
48439	0.17	0.04	0.21
48440	7.50	1.87	9.37
48441	1.52	0.38	1.90
48442	1.31	0.33	1.64

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
48443	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48444	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48445	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48446	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
48447	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48448	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48449	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48450	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
48451	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48452	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48453	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48454	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
48455	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48456	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
48457	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48458	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48459	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48460	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48461	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48462	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48463	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
48464	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48465	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
48466	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
48467	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
48468	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48469	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48470	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
48471	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
48472	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
48473	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48474	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48475	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
48476	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
48477	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
48478	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48479	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48480	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48481	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48482	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48483	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48484	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48485	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48486	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
48487	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48488	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48489	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
48490	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
48491	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48492	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
48493	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48494	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48495	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48443	3.71	0.93	4.64
48444	1.70	0.43	2.13
48445	2.50	0.62	3.12
48446	0.64	0.16	0.80
48447	0.39	0.10	0.49
48448	1.89	0.47	2.36
48449	1.66	0.41	2.07
48450	0.40	0.10	0.50
48451	0.27	0.07	0.34
48452	7.98	2.00	9.98
48453	0.12	0.03	0.15
48454	1.80	0.45	2.25
48455	0.30	0.08	0.38
48456	0.16	0.04	0.20
48457	0.70	0.18	0.88
48458	1.36	0.34	1.70
48459	1.02	0.25	1.27
48460	0.70	0.18	0.88
48461	5.09	1.27	6.36
48462	1.15	0.29	1.44
48463	2.87	0.72	3.59
48464	8.61	2.15	10.76
48465	0.42	0.10	0.52
48466	1.04	0.26	1.30
48467	0.36	0.09	0.45
48468	0.18	0.04	0.22
48469	0.52	0.13	0.65
48470	0.35	0.09	0.44
48471	0.55	0.14	0.69
48472	0.76	0.19	0.95
48473	1.50	0.38	1.88
48474	0.31	0.08	0.39
48475	0.37	0.09	0.46
48476	0.02	-	0.02
48477	0.71	0.18	0.89
48478	0.42	0.10	0.52
48479	0.15	0.04	0.19
48480	0.08	0.02	0.10
48481	0.14	0.04	0.18
48482	0.08	0.02	0.10
48483	36.78	9.19	45.97
48484	20.74	5.19	25.93
48485	7.27	1.82	9.09
48486	7.85	1.96	9.81
48487	4.53	1.13	5.66
48488	14.23	3.56	17.79
48489	7.43	1.86	9.29
48490	5.75	1.44	7.19
48491	23.30	5.82	29.12
48492	10.47	2.62	13.09
48493	1.59	0.40	1.99
48494	69.88	17.47	87.35
48495	8.46	2.12	10.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48496	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
48497	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
48498	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48499	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
48500	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48501	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48502	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48503	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
48504	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48505	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
48506	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48507	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48508	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
48509	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48510	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
48511	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
48512	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
48513	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48514	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
48515	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
48516	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48517	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48518	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
48519	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
48520	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
48521	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48522	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
48523	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48524	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
48525	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
48526	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
48527	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48528	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48529	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48530	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48531	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48532	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48533	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48534	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48535	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
48536	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48537	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48538	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48539	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48540	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48541	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48542	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48543	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48544	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48545	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48546	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
48547	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48548	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48496	1.20	0.30	1.50
48497	14.56	3.64	18.20
48498	0.52	0.13	0.65
48499	2.74	0.68	3.42
48500	10.15	2.54	12.69
48501	6.45	1.61	8.06
48502	20.33	5.08	25.41
48503	10.31	2.58	12.89
48504	18.85	4.71	23.56
48505	4.11	1.03	5.14
48506	47.84	11.96	59.80
48507	16.72	4.18	20.90
48508	22.67	5.67	28.34
48509	92.56	23.14	115.70
48510	4.20	1.05	5.25
48511	9.81	2.45	12.26
48512	2.46	0.62	3.08
48513	12.34	3.09	15.43
48514	4.88	1.22	6.10
48515	4.71	1.18	5.89
48516	7.69	1.92	9.61
48517	3.30	0.82	4.12
48518	3.76	0.94	4.70
48519	14.99	3.75	18.74
48520	8.17	2.04	10.21
48521	10.20	2.55	12.75
48522	1.50	0.37	1.87
48523	3.12	0.78	3.90
48524	4.36	1.09	5.45
48525	0.12	0.03	0.15
48526	7.54	1.88	9.42
48527	1.94	0.48	2.42
48528	1.52	0.38	1.90
48529	1.54	0.38	1.92
48530	1.46	0.36	1.82
48531	1.36	0.34	1.70
48532	0.23	0.06	0.29
48533	2.85	0.71	3.56
48534	0.56	0.14	0.70
48535	(12.88)	(3.22)	(16.10)
48536	5.10	1.28	6.38
48537	2.94	0.74	3.68
48538	0.40	0.10	0.50
48539	7.09	1.77	8.86
48540	0.99	0.25	1.24
48541	2.39	0.60	2.99
48542	2.41	0.60	3.01
48543	1.23	0.31	1.54
48544	11.90	-	11.90
48545	0.65	-	0.65
48546	0.05	-	0.05
48547	14.19	-	14.19
48548	2.50	-	2.50

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
48549	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48550	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48551	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48552	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48553	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48554	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48555	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48556	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48557	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48558	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48559	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48560	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48561	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48562	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48563	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48564	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48565	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48566	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48567	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48568	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48569	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48570	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48571	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48572	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48573	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48574	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48575	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48576	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48577	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48578	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48579	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48580	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48581	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48582	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48583	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48584	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48585	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48586	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48587	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48588	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48589	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48590	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48591	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48592	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48593	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48594	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48595	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48596	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48597	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48598	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48599	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48600	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48601	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48549	8.64	-	8.64
48550	0.19	-	0.19
48551	1.49	-	1.49
48552	(0.75)	-	(0.75)
48553	2.73	-	2.73
48554	4.82	-	4.82
48555	1.69	-	1.69
48556	0.81	-	0.81
48557	1.88	-	1.88
48558	1.31	-	1.31
48559	1.26	-	1.26
48560	(0.18)	-	(0.18)
48561	0.93	-	0.93
48562	16.13	-	16.13
48563	2.23	-	2.23
48564	1.02	-	1.02
48565	3.35	-	3.35
48566	10.02	-	10.02
48567	1.48	-	1.48
48568	4.15	-	4.15
48569	4.77	-	4.77
48570	(1.99)	-	(1.99)
48571	0.04	-	0.04
48572	3.47	-	3.47
48573	5.28	-	5.28
48574	0.77	-	0.77
48575	1.94	-	1.94
48576	8.47	-	8.47
48577	2.87	-	2.87
48578	1.55	-	1.55
48579	3.03	-	3.03
48580	10.62	-	10.62
48581	7.01	-	7.01
48582	0.05	-	0.05
48583	3.79	-	3.79
48584	2.42	-	2.42
48585	0.95	-	0.95
48586	1.35	-	1.35
48587	1.02	-	1.02
48588	3.85	-	3.85
48589	3.45	-	3.45
48590	0.94	-	0.94
48591	1.51	-	1.51
48592	2.36	-	2.36
48593	9.35	-	9.35
48594	0.31	-	0.31
48595	3.46	-	3.46
48596	6.03	-	6.03
48597	0.22	-	0.22
48598	11.68	-	11.68
48599	3.39	-	3.39
48600	9.26	-	9.26
48601	(0.02)	-	(0.02)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48602	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48603	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48604	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48605	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48606	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48607	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48608	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48609	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48610	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48611	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48612	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48613	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48614	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48615	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48616	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48617	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48618	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48619	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48620	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48621	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48622	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48623	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48624	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48625	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48626	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48627	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48628	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48629	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48630	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48631	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48632	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48633	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48634	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48635	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48636	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48637	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48638	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48639	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48640	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48641	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48642	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48643	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48644	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48645	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48646	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48647	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48648	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48649	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48650	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48651	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48652	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48653	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48654	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48602	0.05	-	0.05
48603	1.07	-	1.07
48604	1.52	-	1.52
48605	11.93	-	11.93
48606	40.35	-	40.35
48607	7.86	-	7.86
48608	2.47	-	2.47
48609	1.25	-	1.25
48610	0.74	-	0.74
48611	0.10	-	0.10
48612	14.77	-	14.77
48613	9.48	-	9.48
48614	0.62	-	0.62
48615	3.03	-	3.03
48616	3.06	-	3.06
48617	6.19	-	6.19
48618	0.11	-	0.11
48619	0.72	-	0.72
48620	1.46	-	1.46
48621	1.86	-	1.86
48622	48.18	-	48.18
48623	18.19	-	18.19
48624	3.57	-	3.57
48625	0.48	-	0.48
48626	3.83	-	3.83
48627	1.19	-	1.19
48628	0.02	-	0.02
48629	1.15	-	1.15
48630	0.13	-	0.13
48631	1.12	-	1.12
48632	0.32	-	0.32
48633	0.15	-	0.15
48634	0.53	-	0.53
48635	1.65	-	1.65
48636	3.78	-	3.78
48637	1.48	-	1.48
48638	0.47	-	0.47
48639	0.01	-	0.01
48640	0.07	-	0.07
48641	0.15	-	0.15
48642	0.75	-	0.75
48643	0.07	-	0.07
48644	0.84	-	0.84
48645	4.31	-	4.31
48646	2.07	-	2.07
48647	3.45	-	3.45
48648	0.28	-	0.28
48649	9.97	-	9.97
48650	0.47	-	0.47
48651	12.09	-	12.09
48652	3.62	-	3.62
48653	10.30	-	10.30
48654	0.66	-	0.66

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
48655	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48656	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48657	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48658	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48659	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48660	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48661	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48662	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48663	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48664	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48665	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48666	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48667	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48668	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48669	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48670	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48671	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48672	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48673	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48674	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48675	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48676	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48677	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48678	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48679	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48680	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48681	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48682	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48683	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48684	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48685	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48686	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48687	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48688	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48689	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48690	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48691	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48692	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48693	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48694	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48695	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48696	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48697	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48698	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48699	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48700	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48701	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48702	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48703	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48704	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48705	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48706	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48707	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48655	5.18	-	5.18
48656	2.52	-	2.52
48657	1.01	-	1.01
48658	37.73	-	37.73
48659	2.35	-	2.35
48660	0.92	-	0.92
48661	6.67	-	6.67
48662	1.19	-	1.19
48663	0.19	-	0.19
48664	14.45	-	14.45
48665	8.39	-	8.39
48666	0.41	-	0.41
48667	5.29	-	5.29
48668	2.88	-	2.88
48669	1.68	-	1.68
48670	5.67	-	5.67
48671	0.04	-	0.04
48672	0.31	-	0.31
48673	5.54	-	5.54
48674	12.62	-	12.62
48675	48.26	-	48.26
48676	16.15	-	16.15
48677	0.53	-	0.53
48678	0.87	-	0.87
48679	0.58	-	0.58
48680	2.33	-	2.33
48681	12.20	-	12.20
48682	2.32	-	2.32
48683	1.16	-	1.16
48684	1.63	-	1.63
48685	1.58	-	1.58
48686	4.90	-	4.90
48687	1.91	-	1.91
48688	1.94	-	1.94
48689	0.64	-	0.64
48690	1.01	-	1.01
48691	4.69	-	4.69
48692	1.97	-	1.97
48693	(0.02)	-	(0.02)
48694	0.54	-	0.54
48695	4.34	-	4.34
48696	-	0.47	0.47
48697	-	0.68	0.68
48698	-	1.12	1.12
48699	-	1.37	1.37
48700	-	6.13	6.13
48701	-	1.79	1.79
48702	-	4.60	4.60
48703	-	0.01	0.01
48704	-	1.39	1.39
48705	-	0.74	0.74
48706	-	1.67	1.67
48707	-	0.07	0.07

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
48708	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48709	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48710	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48711	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48712	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48713	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48714	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48715	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48716	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48717	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48718	Oct-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48719	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48720	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48721	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48722	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48723	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
48724	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48725	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48726	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
48727	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48728	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48729	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
48730	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48731	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48732	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48733	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48734	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48735	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48736	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48737	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48738	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48739	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48740	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48741	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48742	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48743	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48744	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48745	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48746	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48747	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48748	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48749	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48750	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48751	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
48752	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48753	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
48754	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48755	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48756	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48757	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48758	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48759	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48760	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48708	-	0.08	0.08
48709	-	0.04	0.04
48710	-	1.96	1.96
48711	-	0.22	0.22
48712	-	4.80	4.80
48713	-	0.17	0.17
48714	-	1.41	1.41
48715	-	1.19	1.19
48716	-	0.14	0.14
48717	-	1.68	1.68
48718	-	7.07	7.07
48719	827.65	206.91	1,034.56
48720	619.41	154.85	774.26
48721	58.38	14.60	72.98
48722	44.55	11.14	55.69
48723	446.34	111.59	557.93
48724	60.92	15.23	76.15
48725	864.42	216.11	1,080.53
48726	77.11	19.28	96.39
48727	515.66	128.92	644.58
48728	239.07	59.77	298.84
48729	17.08	4.27	21.35
48730	127.52	31.88	159.40
48731	(58.38)	(14.60)	(72.98)
48732	288.06	72.02	360.08
48733	331.34	82.84	414.18
48734	396.98	99.24	496.22
48735	82.29	20.57	102.86
48736	9.66	2.41	12.07
48737	67.70	16.92	84.62
48738	52.58	13.15	65.73
48739	40.09	10.02	50.11
48740	141.62	35.41	177.03
48741	96.91	24.23	121.14
48742	49.65	12.41	62.06
48743	446.58	111.64	558.22
48744	28.94	7.24	36.18
48745	220.82	55.20	276.02
48746	853.02	213.26	1,066.28
48747	305.16	76.29	381.45
48748	693.58	173.40	866.98
48749	454.46	113.61	568.07
48750	299.89	74.97	374.86
48751	42.01	10.50	52.51
48752	260.88	65.22	326.10
48753	30.80	7.70	38.50
48754	52.24	13.06	65.30
48755	305.09	76.27	381.36
48756	210.70	52.68	263.38
48757	152.09	38.02	190.11
48758	647.34	161.83	809.17
48759	(0.70)	(0.18)	(0.88)
48760	203.54	50.89	254.43

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
48761	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
48762	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
48763	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
48764	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
48765	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
48766	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
48767	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
48768	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
48769	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
48770	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
48771	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
48772	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
48773	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
48774	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
48775	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
48776	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
48777	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
48778	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
48779	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
48780	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
48781	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
48782	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
48783	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
48784	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
48785	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
48786	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
48787	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
48788	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
48789	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
48790	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
48791	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
48792	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
48793	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
48794	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
48795	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
48796	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
48797	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
48798	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
48799	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
48800	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
48801	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
48802	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
48803	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
48804	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
48805	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
48806	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
48807	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
48808	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
48809	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
48810	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
48811	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
48812	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
48813	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
48761	4.55	1.14	5.69
48762	283.38	70.84	354.22
48763	57.05	14.26	71.31
48764	165.02	41.25	206.27
48765	103.32	25.83	129.15
48766	46.43	11.61	58.04
48767	437.13	109.28	546.41
48768	974.86	243.71	1,218.57
48769	256.22	64.06	320.28
48770	441.56	110.39	551.95
48771	571.10	142.77	713.87
48772	496.66	124.16	620.82
48773	248.22	62.06	310.28
48774	246.52	61.63	308.15
48775	1,281.94	320.48	1,602.42
48776	284.64	71.16	355.80
48777	443.50	110.88	554.38
48778	211.73	52.93	264.66
48779	3,254.69	813.67	4,068.36
48780	1,835.77	458.94	2,294.71
48781	885.27	221.32	1,106.59
48782	629.20	157.30	786.50
48783	230.67	57.67	288.34
48784	1,085.18	271.29	1,356.47
48785	728.13	182.03	910.16
48786	65.58	16.40	81.98
48787	1,603.77	400.94	2,004.71
48788	1,009.37	252.34	1,261.71
48789	5,759.64	1,439.91	7,199.55
48790	655.17	163.79	818.96
48791	90.82	22.71	113.53
48792	1,149.68	287.42	1,437.10
48793	176.93	44.23	221.16
48794	1,475.01	368.75	1,843.76
48795	155.27	38.82	194.09
48796	1,920.66	480.16	2,400.82
48797	1,088.10	272.02	1,360.12
48798	1,368.06	342.01	1,710.07
48799	402.64	100.66	503.30
48800	3,399.51	849.88	4,249.39
48801	1,437.73	359.43	1,797.16
48802	2,454.06	613.51	3,067.57
48803	7,787.10	1,946.77	9,733.87
48804	398.84	99.71	498.55
48805	935.16	233.79	1,168.95
48806	1,336.83	334.21	1,671.04
48807	516.91	129.23	646.14
48808	424.89	106.22	531.11
48809	642.79	160.70	803.49
48810	375.38	93.84	469.22
48811	322.02	80.51	402.53
48812	1,404.26	351.06	1,755.32
48813	700.52	175.13	875.65

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
48814	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48815	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
48816	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48817	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
48818	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
48819	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
48820	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48821	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48822	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48823	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48824	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48825	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
48826	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
48827	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48828	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48829	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
48830	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48831	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48832	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48833	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
48834	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48835	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
48836	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48837	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48838	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48839	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48840	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48841	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48842	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
48843	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48844	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
48845	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
48846	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
48847	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48848	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48849	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
48850	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
48851	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
48852	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48853	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48854	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
48855	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
48856	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
48857	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48858	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48859	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48860	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48861	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48862	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48863	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48864	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48865	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
48866	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48814	468.77	117.19	585.96
48815	93.94	23.48	117.42
48816	97.58	24.40	121.98
48817	395.27	98.82	494.09
48818	15.44	3.86	19.30
48819	711.83	177.96	889.79
48820	144.58	36.15	180.73
48821	124.18	31.05	155.23
48822	352.44	88.11	440.55
48823	161.65	40.41	202.06
48824	236.83	59.21	296.04
48825	60.45	15.11	75.56
48826	36.94	9.23	46.17
48827	179.50	44.87	224.37
48828	158.25	39.56	197.81
48829	38.22	9.55	47.77
48830	25.73	6.43	32.16
48831	758.95	189.74	948.69
48832	11.24	2.81	14.05
48833	170.41	42.60	213.01
48834	28.69	7.17	35.86
48835	15.42	3.86	19.28
48836	67.07	16.77	83.84
48837	128.91	32.23	161.14
48838	96.42	24.11	120.53
48839	66.75	16.69	83.44
48840	482.26	120.56	602.82
48841	108.69	27.17	135.86
48842	273.30	68.33	341.63
48843	816.78	204.19	1,020.97
48844	39.88	9.97	49.85
48845	98.42	24.61	123.03
48846	34.27	8.57	42.84
48847	17.06	4.27	21.33
48848	49.46	12.36	61.82
48849	33.41	8.35	41.76
48850	52.70	13.18	65.88
48851	72.30	18.07	90.37
48852	143.31	35.83	179.14
48853	29.62	7.40	37.02
48854	34.96	8.74	43.70
48855	1.78	0.44	2.22
48856	68.36	17.09	85.45
48857	39.66	9.92	49.58
48858	14.46	3.61	18.07
48859	7.30	1.82	9.12
48860	13.80	3.45	17.25
48861	7.62	1.90	9.52
48862	3,490.52	872.63	4,363.15
48863	1,969.12	492.28	2,461.40
48864	689.33	172.33	861.66
48865	744.86	186.21	931.07
48866	429.36	107.34	536.70

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
48867	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48868	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
48869	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
48870	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48871	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
48872	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
48873	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48874	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48875	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
48876	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
48877	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48878	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
48879	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48880	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48881	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48882	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
48883	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48884	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
48885	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
48886	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48887	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
48888	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48889	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
48890	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
48891	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
48892	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48893	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
48894	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
48895	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48896	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48897	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
48898	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
48899	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
48900	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48901	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
48902	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
48903	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
48904	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
48905	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
48906	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48907	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48908	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48909	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48910	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
48911	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48912	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
48913	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
48914	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
48915	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
48916	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48917	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
48918	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48919	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48867	1,351.50	337.88	1,689.38
48868	704.91	176.23	881.14
48869	546.02	136.50	682.52
48870	2,213.00	553.25	2,766.25
48871	993.82	248.46	1,242.28
48872	151.16	37.79	188.95
48873	6,632.87	1,658.22	8,291.09
48874	802.46	200.62	1,003.08
48875	113.54	28.38	141.92
48876	1,381.86	345.47	1,727.33
48877	49.48	12.37	61.85
48878	259.54	64.88	324.42
48879	963.07	240.77	1,203.84
48880	611.70	152.93	764.63
48881	1,929.31	482.33	2,411.64
48882	978.35	244.59	1,222.94
48883	1,788.43	447.11	2,235.54
48884	390.16	97.54	487.70
48885	4,540.25	1,135.06	5,675.31
48886	1,587.96	396.99	1,984.95
48887	2,150.40	537.60	2,688.00
48888	8,784.18	2,196.04	10,980.22
48889	398.84	99.71	498.55
48890	930.86	232.72	1,163.58
48891	234.20	58.55	292.75
48892	1,171.25	292.81	1,464.06
48893	463.16	115.79	578.95
48894	447.17	111.79	558.96
48895	729.26	182.32	911.58
48896	312.53	78.13	390.66
48897	356.63	89.16	445.79
48898	1,422.18	355.54	1,777.72
48899	775.40	193.85	969.25
48900	967.58	241.90	1,209.48
48901	141.62	35.40	177.02
48902	296.18	74.04	370.22
48903	413.73	103.43	517.16
48904	10.80	2.70	13.50
48905	715.46	178.86	894.32
48906	183.52	45.88	229.40
48907	144.58	36.15	180.73
48908	145.95	36.49	182.44
48909	137.98	34.49	172.47
48910	129.21	32.30	161.51
48911	22.13	5.53	27.66
48912	269.83	67.46	337.29
48913	53.50	13.38	66.88
48914	(1,222.36)	(305.59)	(1,527.95)
48915	484.08	121.02	605.10
48916	279.83	69.96	349.79
48917	38.09	9.52	47.61
48918	672.75	168.19	840.94
48919	94.17	23.54	117.71

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
48920	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
48921	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
48922	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
48923	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48924	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
48925	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
48926	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48927	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48928	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48929	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48930	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48931	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48932	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48933	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48934	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48935	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48936	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48937	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48938	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48939	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48940	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48941	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48942	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48943	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48944	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48945	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48946	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48947	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48948	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48949	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48950	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48951	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48952	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48953	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48954	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
48955	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48956	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48957	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48958	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48959	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48960	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48961	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48962	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48963	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48964	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48965	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48966	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48967	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48968	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48969	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48970	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48971	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
48972	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48920	226.72	56.68	283.40
48921	228.48	57.12	285.60
48922	116.76	29.19	145.95
48923	1,309.17	-	1,309.17
48924	72.08	-	72.08
48925	5.17	-	5.17
48926	1,347.28	-	1,347.28
48927	237.30	-	237.30
48928	812.48	-	812.48
48929	17.59	-	17.59
48930	141.59	-	141.59
48931	(71.71)	-	(71.71)
48932	259.09	-	259.09
48933	457.42	-	457.42
48934	160.98	-	160.98
48935	76.46	-	76.46
48936	178.62	-	178.62
48937	124.25	-	124.25
48938	119.90	-	119.90
48939	(17.09)	-	(17.09)
48940	88.40	-	88.40
48941	1,530.90	-	1,530.90
48942	212.11	-	212.11
48943	96.98	-	96.98
48944	317.86	-	317.86
48945	946.23	-	946.23
48946	140.37	-	140.37
48947	392.96	-	392.96
48948	452.66	-	452.66
48949	(188.84)	-	(188.84)
48950	3.81	-	3.81
48951	329.18	-	329.18
48952	501.36	-	501.36
48953	72.65	-	72.65
48954	184.08	-	184.08
48955	803.75	-	803.75
48956	271.44	-	271.44
48957	148.01	-	148.01
48958	286.91	-	286.91
48959	1,008.76	-	1,008.76
48960	665.54	-	665.54
48961	4.42	-	4.42
48962	359.46	-	359.46
48963	230.09	-	230.09
48964	90.23	-	90.23
48965	366.40	-	366.40
48966	96.09	-	96.09
48967	128.89	-	128.89
48968	328.09	-	328.09
48969	89.57	-	89.57
48970	143.55	-	143.55
48971	887.53	-	887.53
48972	223.53	-	223.53

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
48973	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48974	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
48975	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
48976	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48977	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
48978	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
48979	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
48980	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48981	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
48982	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48983	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
48984	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
48985	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
48986	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48987	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48988	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
48989	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
48990	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
48991	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
48992	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
48993	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
48994	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
48995	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
48996	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48997	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48998	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
48999	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49000	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49001	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49002	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49003	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49004	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49005	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49006	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49007	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49008	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49009	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49010	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49011	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49012	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49013	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49014	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49015	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49016	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49017	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
49018	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
49019	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49020	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49021	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49022	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49023	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49024	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49025	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
48973	328.72	-	328.72
48974	29.54	-	29.54
48975	571.80	-	571.80
48976	21.25	-	21.25
48977	1,109.47	-	1,109.47
48978	322.10	-	322.10
48979	879.41	-	879.41
48980	4.83	-	4.83
48981	(1.90)	-	(1.90)
48982	144.33	-	144.33
48983	101.83	-	101.83
48984	1,132.15	-	1,132.15
48985	3,825.92	-	3,825.92
48986	118.09	-	118.09
48987	234.39	-	234.39
48988	746.48	-	746.48
48989	70.53	-	70.53
48990	9.74	-	9.74
48991	1,403.25	-	1,403.25
48992	899.60	-	899.60
48993	59.12	-	59.12
48994	287.83	-	287.83
48995	290.04	-	290.04
48996	589.34	-	589.34
48997	10.16	-	10.16
48998	68.56	-	68.56
48999	176.15	-	176.15
49000	138.25	-	138.25
49001	4,574.12	-	4,574.12
49002	1,726.05	-	1,726.05
49003	338.87	-	338.87
49004	45.44	-	45.44
49005	363.89	-	363.89
49006	113.28	-	113.28
49007	109.32	-	109.32
49008	1.85	-	1.85
49009	11.99	-	11.99
49010	106.74	-	106.74
49011	30.58	-	30.58
49012	49.27	-	49.27
49013	13.82	-	13.82
49014	156.29	-	156.29
49015	357.57	-	357.57
49016	139.67	-	139.67
49017	43.84	-	43.84
49018	0.99	-	0.99
49019	6.48	-	6.48
49020	14.53	-	14.53
49021	70.69	-	70.69
49022	6.82	-	6.82
49023	79.09	-	79.09
49024	408.75	-	408.75
49025	196.57	-	196.57

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		(see legend)
49026	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
49027	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
49028	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
49029	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
49030	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
49031	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
49032	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
49033	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
49034	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
49035	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
49036	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
49037	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
49038	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
49039	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
49040	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
49041	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
49042	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
49043	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
49044	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
49045	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
49046	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
49047	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
49048	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
49049	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
49050	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
49051	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
49052	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
49053	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
49054	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
49055	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49056	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49057	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49058	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49059	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49060	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
49061	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
49062	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
49063	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
49064	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
49065	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
49066	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49067	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49068	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
49069	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
49070	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
49071	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
49072	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
49073	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
49074	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
49075	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
49076	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
49077	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
49078	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
49026	26.59	-	26.59
49027	327.13	-	327.13
49028	946.94	-	946.94
49029	0.04	-	0.04
49030	1,148.20	-	1,148.20
49031	44.64	-	44.64
49032	343.79	-	343.79
49033	977.12	-	977.12
49034	61.14	-	61.14
49035	238.89	-	238.89
49036	491.07	-	491.07
49037	95.90	-	95.90
49038	3,580.35	-	3,580.35
49039	632.47	-	632.47
49040	86.95	-	86.95
49041	223.18	-	223.18
49042	113.41	-	113.41
49043	18.40	-	18.40
49044	1,370.94	-	1,370.94
49045	797.08	-	797.08
49046	38.55	-	38.55
49047	501.74	-	501.74
49048	159.45	-	159.45
49049	275.00	-	275.00
49050	28.80	-	28.80
49051	3.41	-	3.41
49052	537.91	-	537.91
49053	1,197.57	-	1,197.57
49054	525.70	-	525.70
49055	4,581.65	-	4,581.65
49056	1,532.20	-	1,532.20
49057	50.49	-	50.49
49058	55.45	-	55.45
49059	82.17	-	82.17
49060	221.59	-	221.59
49061	1,158.02	-	1,158.02
49062	220.59	-	220.59
49063	113.59	-	113.59
49064	154.27	-	154.27
49065	149.99	-	149.99
49066	465.20	-	465.20
49067	181.63	-	181.63
49068	184.08	-	184.08
49069	60.94	-	60.94
49070	445.75	-	445.75
49071	95.42	-	95.42
49072	186.99	-	186.99
49073	(1.26)	-	(1.26)
49074	51.48	-	51.48
49075	412.31	-	412.31
49076	-	44.65	44.65
49077	-	63.81	63.81
49078	-	105.31	105.31

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
49079	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49080	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49081	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49082	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49083	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49084	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49085	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
49086	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49087	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49088	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49089	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49090	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49091	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49092	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49093	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49094	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49095	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
49096	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49097	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49098	Oct-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49099	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
49100	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
49101	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
49102	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49103	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
49104	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
49105	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49106	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
49107	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49108	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
49109	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
49110	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49111	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
49112	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49113	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49114	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49115	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49116	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49117	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
49118	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
49119	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49120	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
49121	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49122	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
49123	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49124	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49125	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
49126	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49127	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49128	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49129	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49130	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
49131	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49079	-	129.92	129.92
49080	-	581.91	581.91
49081	-	169.25	169.25
49082	-	437.99	437.99
49083	-	1.21	1.21
49084	-	132.62	132.62
49085	-	70.53	70.53
49086	-	158.12	158.12
49087	-	6.38	6.38
49088	-	7.65	7.65
49089	-	3.93	3.93
49090	-	185.73	185.73
49091	-	20.64	20.64
49092	-	455.77	455.77
49093	-	15.28	15.28
49094	-	133.71	133.71
49095	-	113.41	113.41
49096	-	12.97	12.97
49097	-	159.45	159.45
49098	-	671.13	671.13
49099	11.04	2.76	13.80
49100	8.26	2.06	10.32
49101	1.22	0.31	1.53
49102	0.94	0.23	1.17
49103	9.35	2.34	11.69
49104	1.28	0.32	1.60
49105	18.12	4.53	22.65
49106	1.62	0.40	2.02
49107	10.80	2.70	13.50
49108	5.02	1.25	6.27
49109	0.36	0.09	0.45
49110	2.67	0.67	3.34
49111	(1.22)	(0.31)	(1.53)
49112	6.03	1.51	7.54
49113	6.94	1.74	8.68
49114	8.33	2.08	10.41
49115	1.72	0.43	2.15
49116	0.20	0.05	0.25
49117	1.42	0.35	1.77
49118	1.10	0.28	1.38
49119	0.84	0.21	1.05
49120	2.97	0.74	3.71
49121	2.03	0.51	2.54
49122	1.04	0.26	1.30
49123	9.35	2.34	11.69
49124	0.61	0.15	0.76
49125	4.62	1.16	5.78
49126	17.87	4.47	22.34
49127	6.40	1.60	8.00
49128	14.53	3.63	18.16
49129	9.52	2.38	11.90
49130	6.28	1.57	7.85
49131	0.88	0.22	1.10

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
49132	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
49133	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
49134	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49135	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49136	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
49137	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49138	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49139	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49140	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
49141	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49142	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49143	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49144	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
49145	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
49146	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
49147	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49148	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49149	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
49150	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49151	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
49152	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49153	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49154	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49155	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
49156	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
49157	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49158	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49159	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
49160	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
49161	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49162	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
49163	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
49164	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49165	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
49166	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
49167	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49168	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
49169	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49170	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49171	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
49172	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
49173	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
49174	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49175	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49176	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49177	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
49178	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49179	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
49180	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
49181	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
49182	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
49183	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
49184	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49132	5.47	1.37	6.84
49133	0.65	0.16	0.81
49134	1.09	0.27	1.36
49135	6.39	1.60	7.99
49136	4.42	1.10	5.52
49137	3.18	0.80	3.98
49138	13.56	3.39	16.95
49139	(0.02)	-	(0.02)
49140	4.26	1.07	5.33
49141	0.10	0.02	0.12
49142	5.93	1.48	7.41
49143	1.19	0.30	1.49
49144	3.46	0.86	4.32
49145	2.16	0.54	2.70
49146	0.98	0.24	1.22
49147	9.16	2.29	11.45
49148	20.42	5.10	25.52
49149	5.37	1.34	6.71
49150	9.25	2.31	11.56
49151	11.97	2.99	14.96
49152	10.40	2.60	13.00
49153	5.19	1.30	6.49
49154	5.17	1.29	6.46
49155	26.87	6.72	33.59
49156	5.96	1.49	7.45
49157	9.29	2.32	11.61
49158	4.44	1.11	5.55
49159	68.19	17.05	85.24
49160	38.46	9.61	48.07
49161	18.54	4.64	23.18
49162	13.18	3.29	16.47
49163	4.82	1.21	6.03
49164	22.73	5.68	28.41
49165	15.25	3.81	19.06
49166	1.38	0.34	1.72
49167	33.58	8.40	41.98
49168	21.14	5.29	26.43
49169	120.65	30.16	150.81
49170	13.73	3.43	17.16
49171	1.90	0.48	2.38
49172	24.09	6.02	30.11
49173	3.70	0.93	4.63
49174	30.90	7.73	38.63
49175	3.25	0.81	4.06
49176	40.22	10.06	50.28
49177	22.80	5.70	28.50
49178	28.66	7.16	35.82
49179	8.44	2.11	10.55
49180	71.19	17.80	88.99
49181	30.11	7.53	37.64
49182	51.41	12.85	64.26
49183	163.14	40.78	203.92
49184	8.36	2.09	10.45

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49185	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
49186	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49187	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
49188	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
49189	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
49190	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49191	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
49192	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
49193	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
49194	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49195	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
49196	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
49197	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
49198	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
49199	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
49200	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49201	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49202	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
49203	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
49204	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
49205	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
49206	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
49207	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49208	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49209	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
49210	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
49211	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49212	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49213	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
49214	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
49215	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
49216	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49217	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49218	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49219	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49220	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
49221	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
49222	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
49223	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
49224	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
49225	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
49226	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
49227	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
49228	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49229	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
49230	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
49231	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
49232	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49233	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
49234	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
49235	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
49236	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
49237	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49185	19.59	4.90	24.49
49186	28.02	7.01	35.03
49187	10.82	2.71	13.53
49188	8.90	2.22	11.12
49189	13.46	3.37	16.83
49190	7.86	1.97	9.83
49191	6.74	1.69	8.43
49192	29.42	7.35	36.77
49193	14.67	3.67	18.34
49194	9.82	2.45	12.27
49195	1.97	0.49	2.46
49196	2.05	0.51	2.56
49197	8.28	2.07	10.35
49198	0.32	0.08	0.40
49199	14.91	3.73	18.64
49200	3.03	0.76	3.79
49201	2.60	0.65	3.25
49202	7.38	1.85	9.23
49203	3.39	0.85	4.24
49204	4.96	1.24	6.20
49205	1.26	0.32	1.58
49206	0.78	0.19	0.97
49207	3.75	0.94	4.69
49208	3.32	0.83	4.15
49209	0.80	0.20	1.00
49210	0.54	0.14	0.68
49211	15.90	3.98	19.88
49212	0.23	0.06	0.29
49213	3.57	0.89	4.46
49214	0.60	0.15	0.75
49215	0.32	0.08	0.40
49216	1.40	0.35	1.75
49217	2.70	0.68	3.38
49218	2.02	0.51	2.53
49219	1.40	0.35	1.75
49220	10.11	2.53	12.64
49221	2.26	0.57	2.83
49222	5.70	1.43	7.13
49223	17.10	4.28	21.38
49224	0.84	0.21	1.05
49225	2.06	0.52	2.58
49226	0.72	0.18	0.90
49227	0.36	0.09	0.45
49228	1.03	0.26	1.29
49229	0.70	0.18	0.88
49230	1.10	0.28	1.38
49231	1.51	0.38	1.89
49232	3.01	0.75	3.76
49233	0.62	0.16	0.78
49234	0.74	0.18	0.92
49235	0.04	0.01	0.05
49236	1.43	0.36	1.79
49237	0.83	0.21	1.04

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49238	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49239	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
49240	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49241	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
49242	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
49243	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
49244	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49245	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
49246	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
49247	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49248	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
49249	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
49250	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49251	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
49252	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
49253	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49254	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49255	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
49256	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
49257	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
49258	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
49259	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49260	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49261	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49262	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
49263	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49264	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Services	Direct
49265	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
49266	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
49267	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
49268	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
49269	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
49270	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
49271	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
49272	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49273	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
49274	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
49275	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
49276	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49277	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
49278	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
49279	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
49280	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49281	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
49282	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
49283	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
49284	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
49285	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
49286	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49287	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49288	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
49289	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49290	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49238	0.30	0.08	0.38
49239	0.15	0.04	0.19
49240	0.29	0.07	0.36
49241	0.16	0.04	0.20
49242	73.12	18.28	91.40
49243	41.26	10.31	51.57
49244	14.44	3.61	18.05
49245	15.60	3.90	19.50
49246	9.00	2.25	11.25
49247	28.32	7.08	35.40
49248	14.77	3.69	18.46
49249	11.45	2.86	14.31
49250	46.36	11.59	57.95
49251	20.82	5.20	26.02
49252	3.16	0.79	3.95
49253	138.96	34.74	173.70
49254	16.81	4.20	21.01
49255	2.38	0.59	2.97
49256	28.94	7.24	36.18
49257	1.04	0.26	1.30
49258	5.43	1.36	6.79
49259	20.17	5.04	25.21
49260	12.82	3.20	16.02
49261	40.42	10.11	50.53
49262	20.50	5.12	25.62
49263	37.46	9.37	46.83
49264	8.18	2.04	10.22
49265	95.10	23.78	118.88
49266	33.26	8.32	41.58
49267	45.03	11.26	56.29
49268	184.05	46.01	230.06
49269	8.36	2.09	10.45
49270	19.50	4.88	24.38
49271	4.90	1.23	6.13
49272	24.54	6.14	30.68
49273	9.70	2.43	12.13
49274	9.37	2.34	11.71
49275	15.28	3.82	19.10
49276	6.55	1.64	8.19
49277	7.47	1.87	9.34
49278	29.78	7.45	37.23
49279	16.24	4.06	20.30
49280	20.27	5.07	25.34
49281	2.96	0.74	3.70
49282	6.21	1.55	7.76
49283	8.67	2.17	10.84
49284	0.22	0.06	0.28
49285	14.99	3.75	18.74
49286	3.85	0.96	4.81
49287	3.03	0.76	3.79
49288	3.06	0.76	3.82
49289	2.89	0.72	3.61
49290	2.71	0.68	3.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49291	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49292	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
49293	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
49294	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
49295	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
49296	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
49297	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
49298	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49299	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49300	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
49301	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
49302	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
49303	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
49304	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
49305	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
49306	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49307	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49308	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49309	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49310	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49311	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
49312	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49313	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49314	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49315	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49316	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49317	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49318	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49319	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49320	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49321	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49322	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49323	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49324	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49325	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49326	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49327	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49328	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
49329	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49330	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49331	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49332	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49333	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49334	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49335	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49336	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49337	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49338	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49339	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49340	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49341	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49342	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49343	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49291	0.46	0.12	0.58
49292	5.66	1.41	7.07
49293	1.12	0.28	1.40
49294	(25.61)	(6.40)	(32.01)
49295	10.14	2.54	12.68
49296	5.86	1.47	7.33
49297	0.80	0.20	1.00
49298	14.10	3.52	17.62
49299	1.97	0.49	2.46
49300	4.75	1.19	5.94
49301	4.79	1.20	5.99
49302	2.45	0.61	3.06
49303	17.52	-	17.52
49304	0.97	-	0.97
49305	0.07	-	0.07
49306	28.23	-	28.23
49307	4.97	-	4.97
49308	17.01	-	17.01
49309	0.37	-	0.37
49310	2.97	-	2.97
49311	(1.50)	-	(1.50)
49312	5.43	-	5.43
49313	9.58	-	9.58
49314	3.75	-	3.75
49315	1.60	-	1.60
49316	3.37	-	3.37
49317	2.61	-	2.61
49318	2.52	-	2.52
49319	(0.36)	-	(0.36)
49320	1.85	-	1.85
49321	32.08	-	32.08
49322	4.45	-	4.45
49323	2.03	-	2.03
49324	6.66	-	6.66
49325	19.76	-	19.76
49326	2.95	-	2.95
49327	8.23	-	8.23
49328	9.48	-	9.48
49329	(3.96)	-	(3.96)
49330	0.08	-	0.08
49331	6.90	-	6.90
49332	10.51	-	10.51
49333	1.52	-	1.52
49334	3.86	-	3.86
49335	16.84	-	16.84
49336	6.02	-	6.02
49337	3.11	-	3.11
49338	5.68	-	5.68
49339	21.13	-	21.13
49340	13.94	-	13.94
49341	0.09	-	0.09
49342	7.53	-	7.53
49343	4.82	-	4.82

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49344	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49345	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49346	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49347	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49348	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49349	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49350	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49351	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49352	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49353	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49354	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49355	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49356	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49357	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49358	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49359	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49360	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49361	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49362	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49363	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49364	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49365	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49366	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49367	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49368	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49369	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
49370	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
49371	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49372	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
49373	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
49374	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49375	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49376	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49377	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49378	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49379	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49380	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49381	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49382	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49383	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49384	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49385	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49386	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49387	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49388	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49389	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49390	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49391	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49392	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49393	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49394	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49395	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49396	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49344	1.89	-	1.89
49345	2.71	-	2.71
49346	2.01	-	2.01
49347	7.68	-	7.68
49348	6.87	-	6.87
49349	1.88	-	1.88
49350	3.01	-	3.01
49351	4.69	-	4.69
49352	18.59	-	18.59
49353	0.62	-	0.62
49354	6.89	-	6.89
49355	11.98	-	11.98
49356	0.45	-	0.45
49357	23.24	-	23.24
49358	6.75	-	6.75
49359	18.42	-	18.42
49360	(0.04)	-	(0.04)
49361	0.11	-	0.11
49362	2.14	-	2.14
49363	3.02	-	3.02
49364	23.72	-	23.72
49365	80.18	-	80.18
49366	15.63	-	15.63
49367	4.91	-	4.91
49368	2.48	-	2.48
49369	1.48	-	1.48
49370	0.20	-	0.20
49371	29.41	-	29.41
49372	18.85	-	18.85
49373	1.24	-	1.24
49374	6.03	-	6.03
49375	6.08	-	6.08
49376	1.44	-	1.44
49377	0.21	-	0.21
49378	12.33	-	12.33
49379	3.69	-	3.69
49380	2.90	-	2.90
49381	95.81	-	95.81
49382	36.16	-	36.16
49383	7.10	-	7.10
49384	0.95	-	0.95
49385	7.62	-	7.62
49386	2.37	-	2.37
49387	0.04	-	0.04
49388	2.29	-	2.29
49389	0.25	-	0.25
49390	2.24	-	2.24
49391	0.64	-	0.64
49392	1.03	-	1.03
49393	0.29	-	0.29
49394	3.27	-	3.27
49395	7.50	-	7.50
49396	2.92	-	2.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
49397	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
49398	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
49399	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49400	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49401	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49402	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49403	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49404	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49405	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49406	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49407	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49408	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49409	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49410	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49411	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49412	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49413	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49414	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49415	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49416	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49417	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49418	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49419	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49420	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49421	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
49422	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
49423	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49424	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
49425	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
49426	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49427	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49428	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49429	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49430	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49431	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
49432	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49433	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49434	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49435	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49436	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49437	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49438	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49439	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
49440	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49441	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
49442	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49443	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49444	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49445	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49446	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49447	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
49448	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
49449	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49397	0.92	-	0.92
49398	0.02	-	0.02
49399	0.14	-	0.14
49400	0.30	-	0.30
49401	1.48	-	1.48
49402	0.14	-	0.14
49403	1.65	-	1.65
49404	8.56	-	8.56
49405	4.12	-	4.12
49406	6.84	-	6.84
49407	0.56	-	0.56
49408	19.83	-	19.83
49409	0.94	-	0.94
49410	24.05	-	24.05
49411	7.20	-	7.20
49412	20.47	-	20.47
49413	1.28	-	1.28
49414	10.29	-	10.29
49415	5.01	-	5.01
49416	2.01	-	2.01
49417	75.01	-	75.01
49418	13.25	-	13.25
49419	1.82	-	1.82
49420	4.67	-	4.67
49421	2.38	-	2.38
49422	0.38	-	0.38
49423	28.72	-	28.72
49424	16.71	-	16.71
49425	0.81	-	0.81
49426	10.51	-	10.51
49427	5.76	-	5.76
49428	3.34	-	3.34
49429	11.26	-	11.26
49430	0.07	-	0.07
49431	0.60	-	0.60
49432	11.01	-	11.01
49433	25.09	-	25.09
49434	32.10	-	32.10
49435	95.96	-	95.96
49436	1.06	-	1.06
49437	1.72	-	1.72
49438	1.16	-	1.16
49439	4.64	-	4.64
49440	24.26	-	24.26
49441	4.62	-	4.62
49442	3.23	-	3.23
49443	2.34	-	2.34
49444	3.14	-	3.14
49445	9.75	-	9.75
49446	3.80	-	3.80
49447	3.86	-	3.86
49448	1.28	-	1.28
49449	9.34	-	9.34

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
49450	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49451	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49452	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
49453	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
49454	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
49455	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49456	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49457	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49458	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49459	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49460	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49461	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49462	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49463	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49464	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
49465	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49466	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49467	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49468	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49469	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49470	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49471	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
49472	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49473	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
49474	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
49475	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
49476	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49477	Oct-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
49478	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
49479	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
49480	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
49481	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
49482	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
49483	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
49484	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
49485	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49486	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49487	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49488	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49489	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49490	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
49491	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Direct
49492	Oct-11	500100	OPER SUPER/ENG	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Direct
49493	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49494	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49495	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
49496	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49497	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49498	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
49499	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49500	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49501	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
49502	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
49450	2.00	-	2.00
49451	(0.02)	-	(0.02)
49452	3.91	-	3.91
49453	1.08	-	1.08
49454	8.64	-	8.64
49455	-	0.94	0.94
49456	-	1.34	1.34
49457	-	2.21	2.21
49458	-	2.72	2.72
49459	-	12.19	12.19
49460	-	3.54	3.54
49461	-	9.18	9.18
49462	-	0.03	0.03
49463	-	2.78	2.78
49464	-	1.48	1.48
49465	-	3.32	3.32
49466	-	0.13	0.13
49467	-	0.16	0.16
49468	-	0.08	0.08
49469	-	3.89	3.89
49470	-	0.43	0.43
49471	-	9.54	9.54
49472	-	0.32	0.32
49473	-	2.79	2.79
49474	-	2.38	2.38
49475	-	0.27	0.27
49476	-	3.34	3.34
49477	-	14.06	14.06
49478	440.25	-	440.25
49479	967.07	-	967.07
49480	2,446.56	-	2,446.56
49481	908.65	-	908.65
49482	2,752.38	-	2,752.38
49483	318.77	-	318.77
49484	163.11	-	163.11
49485	276.74	-	276.74
49486	294.54	-	294.54
49487	97.07	-	97.07
49488	49.68	-	49.68
49489	745.14	-	745.14
49490	838.29	-	838.29
49491	1,894.36	-	1,894.36
49492	(1,894.36)	-	(1,894.36)
49493	235.01	-	235.01
49494	38.40	-	38.40
49495	1.59	-	1.59
49496	59.06	-	59.06
49497	18.62	-	18.62
49498	8.94	-	8.94
49499	434.48	-	434.48
49500	0.94	-	0.94
49501	148.79	-	148.79
49502	152.35	-	152.35

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49503	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49504	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49505	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49506	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49507	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
49508	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	IT Security and Administrative Services	Indirect
49509	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
49510	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
49511	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49512	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49513	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49514	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
49515	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
49516	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49517	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49518	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49519	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49520	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
49521	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
49522	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49523	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49524	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
49525	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49526	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
49527	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49528	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
49529	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49530	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
49531	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49532	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
49533	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49534	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49535	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
49536	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
49537	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
49538	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49539	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49540	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
49541	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
49542	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
49543	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
49544	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
49545	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49546	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
49547	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49548	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
49549	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
49550	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49551	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
49552	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
49553	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
49554	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
49555	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49503	136.78	-	136.78
49504	73.26	-	73.26
49505	276.71	-	276.71
49506	53.29	-	53.29
49507	143.47	-	143.47
49508	726.31	-	726.31
49509	779.13	-	779.13
49510	1.65	-	1.65
49511	870.08	-	870.08
49512	50.63	-	50.63
49513	15.53	-	15.53
49514	12,188.14	-	12,188.14
49515	4.28	-	4.28
49516	236.53	-	236.53
49517	461.18	-	461.18
49518	64.08	-	64.08
49519	5.62	-	5.62
49520	297.70	-	297.70
49521	37.73	-	37.73
49522	682.20	-	682.20
49523	98.04	-	98.04
49524	234.45	-	234.45
49525	139.88	-	139.88
49526	102.00	-	102.00
49527	83.97	-	83.97
49528	23.19	-	23.19
49529	41.44	-	41.44
49530	64.72	-	64.72
49531	457.87	-	457.87
49532	446.10	-	446.10
49533	98.08	-	98.08
49534	274.43	-	274.43
49535	258.90	-	258.90
49536	458.68	-	458.68
49537	327.97	-	327.97
49538	5,657.12	-	5,657.12
49539	236.55	-	236.55
49540	109.47	-	109.47
49541	80.63	-	80.63
49542	0.74	-	0.74
49543	14.82	-	14.82
49544	0.20	-	0.20
49545	64.15	-	64.15
49546	15.46	-	15.46
49547	81.18	-	81.18
49548	1.29	-	1.29
49549	51.11	-	51.11
49550	0.24	-	0.24
49551	8.92	-	8.92
49552	4.84	-	4.84
49553	7.50	-	7.50
49554	238.57	-	238.57
49555	510.13	-	510.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
49556	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
49557	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
49558	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49559	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
49560	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49561	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
49562	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
49563	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49564	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
49565	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
49566	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49567	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49568	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
49569	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
49570	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
49571	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49572	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
49573	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
49574	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49575	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
49576	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49577	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
49578	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
49579	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
49580	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
49581	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
49582	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
49583	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
49584	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
49585	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
49586	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
49587	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
49588	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
49589	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
49590	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
49591	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
49592	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
49593	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
49594	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
49595	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
49596	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
49597	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
49598	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
49599	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
49600	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
49601	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
49602	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
49603	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
49604	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
49605	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
49606	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
49607	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
49608	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49556	7.15	-	7.15
49557	1,216.44	-	1,216.44
49558	2,695.12	-	2,695.12
49559	2,437.92	-	2,437.92
49560	8,348.50	-	8,348.50
49561	846.20	-	846.20
49562	3,713.38	-	3,713.38
49563	19,545.72	-	19,545.72
49564	483.55	-	483.55
49565	2,616.10	-	2,616.10
49566	1,349.28	-	1,349.28
49567	7,072.99	-	7,072.99
49568	1,110.58	-	1,110.58
49569	1,558.60	-	1,558.60
49570	2,839.10	-	2,839.10
49571	(15.76)	-	(15.76)
49572	846.20	-	846.20
49573	1,297.90	-	1,297.90
49574	2,444.08	-	2,444.08
49575	1,277.32	-	1,277.32
49576	17,735.92	-	17,735.92
49577	741.61	-	741.61
49578	2,020.66	-	2,020.66
49579	84.62	-	84.62
49580	454.99	-	454.99
49581	1,366.48	-	1,366.48
49582	12.40	-	12.40
49583	177.59	-	177.59
49584	2,154.21	-	2,154.21
49585	338.25	-	338.25
49586	474.71	-	474.71
49587	370.51	-	370.51
49588	820.84	-	820.84
49589	742.52	-	742.52
49590	2,542.70	-	2,542.70
49591	257.73	-	257.73
49592	395.29	-	395.29
49593	744.39	-	744.39
49594	389.03	-	389.03
49595	5,371.77	-	5,371.77
49596	225.87	-	225.87
49597	615.44	-	615.44
49598	25.77	-	25.77
49599	138.59	-	138.59
49600	416.21	-	416.21
49601	3.78	-	3.78
49602	54.09	-	54.09
49603	257.73	-	257.73
49604	1,131.00	-	1,131.00
49605	5,885.65	-	5,885.65
49606	147.28	-	147.28
49607	796.80	-	796.80
49608	410.96	-	410.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
49609	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	Financial Planning & Budgeting	Indirect
49610	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	Generation Services	Indirect
49611	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	Generation Services	Indirect
49612	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0110	Generation Services	Indirect
49613	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0110	Project Engineering Services	Indirect
49614	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0110	System Laboratory Services	Indirect
49615	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0110	Generation Services	Indirect
49616	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0110	Project Engineering Services	Indirect
49617	Oct-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0110	System Laboratory Services	Indirect
49618	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0020	Direct-Indirect Labor	Direct
49619	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0020	Indirect Miscellaneous Expenses	Direct
49620	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0020	Direct-Indirect Labor	Direct
49621	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0020	Direct-Indirect Labor	Direct
49622	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0020	Fringe Benefits/Overheads	Direct
49623	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0020	Fringe Benefits/Overheads	Direct
49624	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0110	Equipment/Facilities	Direct
49625	Oct-11	501026	COAL RESALE EXPENSES	Fuel	0110	Equipment/Facilities	Direct
49626	Oct-11	501090	FUEL HANDLING	Fuel	0020	Materials/Fuels	Direct
49627	Oct-11	501090	FUEL HANDLING	Fuel	0020	Indirect Miscellaneous Expenses	Direct
49628	Oct-11	501090	FUEL HANDLING	Fuel	0020	Materials/Fuels	Direct
49629	Oct-11	501090	FUEL HANDLING	Fuel	0020	Indirect Miscellaneous Expenses	Direct
49630	Oct-11	501090	FUEL HANDLING	Fuel	0020	Outside Services	Direct
49631	Oct-11	501090	FUEL HANDLING	Fuel	0020	Indirect Miscellaneous Expenses	Direct
49632	Oct-11	501090	FUEL HANDLING	Fuel	0020	Indirect Miscellaneous Expenses	Direct
49633	Oct-11	501090	FUEL HANDLING	Fuel	0020	Indirect Miscellaneous Expenses	Direct
49634	Oct-11	501090	FUEL HANDLING	Fuel	0020	Materials/Fuels	Direct
49635	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49636	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49637	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49638	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49639	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49640	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49641	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49642	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49643	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49644	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49645	Oct-11	501090	FUEL HANDLING	Fuel	0020	Direct-Indirect Labor	Direct
49646	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49647	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49648	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49649	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49650	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49651	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49652	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49653	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49654	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49655	Oct-11	501090	FUEL HANDLING	Fuel	0020	Fringe Benefits/Overheads	Direct
49656	Oct-11	501090	FUEL HANDLING	Fuel	0020	Outside Services	Direct
49657	Oct-11	501090	FUEL HANDLING	Fuel	0020	Outside Services	Direct
49658	Oct-11	501090	FUEL HANDLING	Fuel	0020	Materials/Fuels	Direct
49659	Oct-11	501090	FUEL HANDLING	Fuel	0110	Equipment/Facilities	Direct
49660	Oct-11	501090	FUEL HANDLING	Fuel	0110	Equipment/Facilities	Direct
49661	Oct-11	501090	FUEL HANDLING	Fuel	0110	Equipment/Facilities	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
49609	864.72	-	864.72
49610	(4.79)	-	(4.79)
49611	37,692.00	-	37,692.00
49612	96.21	-	96.21
49613	10.78	-	10.78
49614	(130.70)	-	(130.70)
49615	65.19	-	65.19
49616	5.40	-	5.40
49617	89.26	-	89.26
49618	-	-	-
49619	-	-	-
49620	187.14	-	187.14
49621	374.28	-	374.28
49622	56.99	-	56.99
49623	114.00	-	114.00
49624	9.04	-	9.04
49625	9.01	-	9.01
49626	780.19	-	780.19
49627	596.00	-	596.00
49628	1,268.50	-	1,268.50
49629	1,132.86	-	1,132.86
49630	5,390.89	-	5,390.89
49631	10.91	-	10.91
49632	391.99	-	391.99
49633	2,519.50	-	2,519.50
49634	3,234.73	-	3,234.73
49635	-	-	-
49636	1,580.20	-	1,580.20
49637	47.78	-	47.78
49638	4,877.05	-	4,877.05
49639	1,396.45	-	1,396.45
49640	1,964.87	-	1,964.87
49641	2,976.65	-	2,976.65
49642	6,636.12	-	6,636.12
49643	2,957.90	-	2,957.90
49644	595.33	-	595.33
49645	206.61	-	206.61
49646	906.60	-	906.60
49647	481.27	-	481.27
49648	6.54	-	6.54
49649	1,485.40	-	1,485.40
49650	2,021.16	-	2,021.16
49651	900.89	-	900.89
49652	181.31	-	181.31
49653	62.93	-	62.93
49654	425.31	-	425.31
49655	598.42	-	598.42
49656	9,890.00	-	9,890.00
49657	(5,919.00)	-	(5,919.00)
49658	(770.90)	-	(770.90)
49659	4.84	-	4.84
49660	(57.43)	-	(57.43)
49661	23.92	-	23.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
49662	Oct-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services		Direct
49663	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49664	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49665	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49666	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49667	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49668	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49669	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement		Indirect
49670	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49671	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49672	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49673	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement		Indirect
49674	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement		Indirect
49675	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49676	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49677	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49678	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49679	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49680	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49681	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49682	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement		Indirect
49683	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49684	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49685	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49686	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49687	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49688	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49689	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49690	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement		Indirect
49691	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement		Indirect
49692	Oct-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement		Indirect
49693	Oct-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Direct-Indirect Labor	0020	Generation Services		Direct
49694	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0020	Generation Services		Direct
49695	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services		Direct
49696	Oct-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services		Direct
49697	Oct-11	502005	SLUDGE STAB SYS OPR	Steam Expenses	Direct-Indirect Labor	0020	Generation Services		Direct
49698	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services		Direct
49699	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services		Direct
49700	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services		Direct
49701	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	Generation Services		Direct
49702	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services		Direct
49703	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services		Direct
49704	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services		Direct
49705	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services		Direct
49706	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
49707	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
49708	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services		Direct
49709	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
49710	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services		Direct
49711	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services		Direct
49712	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services		Direct
49713	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services		Direct
49714	Oct-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services		Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
49662	95.63	-	95.63
49663	1,774.29	-	1,774.29
49664	91.62	-	91.62
49665	906.83	-	906.83
49666	905.44	-	905.44
49667	24.90	-	24.90
49668	29.13	-	29.13
49669	98.98	-	98.98
49670	364.87	-	364.87
49671	368.98	-	368.98
49672	5,465.09	-	5,465.09
49673	19.39	-	19.39
49674	20.63	-	20.63
49675	2,407.06	-	2,407.06
49676	7,357.60	-	7,357.60
49677	4,509.10	-	4,509.10
49678	(193.38)	-	(193.38)
49679	2,767.10	-	2,767.10
49680	7,191.23	-	7,191.23
49681	4,250.79	-	4,250.79
49682	1,365.25	-	1,365.25
49683	733.11	-	733.11
49684	2,240.88	-	2,240.88
49685	1,373.34	-	1,373.34
49686	2,190.24	-	2,190.24
49687	1,294.67	-	1,294.67
49688	415.81	-	415.81
49689	(58.90)	-	(58.90)
49690	842.76	-	842.76
49691	763.16	-	763.16
49692	334.22	-	334.22
49693	-	-	-
49694	-	-	-
49695	646.80	-	646.80
49696	197.00	-	197.00
49697	-	-	-
49698	68.37	-	68.37
49699	114.54	-	114.54
49700	898.24	-	898.24
49701	-	-	-
49702	862.40	-	862.40
49703	2,166.44	-	2,166.44
49704	2,413.97	-	2,413.97
49705	502.44	-	502.44
49706	735.23	-	735.23
49707	153.01	-	153.01
49708	262.67	-	262.67
49709	659.85	-	659.85
49710	3,000.00	-	3,000.00
49711	130.00	-	130.00
49712	(130.00)	-	(130.00)
49713	(106.78)	-	(106.78)
49714	94.26	-	94.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
49715	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
49716	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Equipment/Facilities	0020	System Laboratory Services	Indirect
49717	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
49718	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
49719	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
49720	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
49721	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
49722	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
49723	Oct-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
49724	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0020	Generation Services	Direct
49725	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
49726	Oct-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49727	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
49728	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
49729	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
49730	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
49731	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
49732	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
49733	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
49734	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	IT Client Services	Direct
49735	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
49736	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
49737	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Security Services	Direct
49738	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
49739	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Generation Services	Direct
49740	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49741	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
49742	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
49743	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49744	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
49745	Oct-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Equipment/Facilities	0110	Project Engineering Services	Direct
49746	Oct-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Generation Services	Direct
49747	Oct-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
49748	Oct-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49749	Oct-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
49750	Oct-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	System Laboratory Services	Direct
49751	Oct-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	System Laboratory Services	Direct
49752	Oct-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	System Laboratory Services	Direct
49753	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49754	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49755	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
49756	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49757	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	Generation Services	Direct
49758	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49759	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49760	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
49761	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Security Services	Direct
49762	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49763	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49764	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
49765	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49766	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
49767	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49715	55.35	-	55.35
49716	8.40	-	8.40
49717	425.98	-	425.98
49718	37.54	-	37.54
49719	1.50	-	1.50
49720	244.24	-	244.24
49721	416.85	-	416.85
49722	215.28	-	215.28
49723	188.26	-	188.26
49724	-	-	-
49725	646.80	-	646.80
49726	197.00	-	197.00
49727	27,242.54	-	27,242.54
49728	1,500.00	-	1,500.00
49729	9,945.67	-	9,945.67
49730	55.50	-	55.50
49731	2,747.51	-	2,747.51
49732	685.91	-	685.91
49733	1,176.56	-	1,176.56
49734	657.76	-	657.76
49735	542.44	-	542.44
49736	446.25	-	446.25
49737	172.25	-	172.25
49738	234.07	-	234.07
49739	-	-	-
49740	-	-	-
49741	333.54	-	333.54
49742	370.60	-	370.60
49743	112.88	-	112.88
49744	101.57	-	101.57
49745	8.04	-	8.04
49746	-	-	-
49747	431.20	-	431.20
49748	131.33	-	131.33
49749	5.59	-	5.59
49750	704.00	-	704.00
49751	1,980.00	-	1,980.00
49752	1,080.00	-	1,080.00
49753	146.47	-	146.47
49754	54.39	-	54.39
49755	690.15	-	690.15
49756	132.19	-	132.19
49757	180.36	-	180.36
49758	299.60	-	299.60
49759	473.26	-	473.26
49760	3,436.38	-	3,436.38
49761	111.00	-	111.00
49762	450.66	-	450.66
49763	585.50	-	585.50
49764	677.63	-	677.63
49765	442.16	-	442.16
49766	136.37	-	136.37
49767	1,005.21	-	1,005.21

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49768	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0020	Generation Services	Direct
49769	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
49770	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
49771	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0020	Generation Services	Direct
49772	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
49773	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
49774	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
49775	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
49776	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
49777	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
49778	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
49779	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
49780	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
49781	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
49782	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
49783	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
49784	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
49785	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0110	Generation Services	Direct
49786	Oct-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0110	Generation Services	Direct
49787	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49788	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49789	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49790	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
49791	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49792	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
49793	Oct-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Equipment/Facilities	0110	Generation Services	Direct
49794	Oct-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49795	Oct-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49796	Oct-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49797	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49798	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49799	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49800	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
49801	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
49802	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49803	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49804	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49805	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
49806	Oct-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
49807	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
49808	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49809	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49810	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49811	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
49812	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
49813	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49814	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49815	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49816	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49817	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49818	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49819	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
49820	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49768	229.10	-	229.10
49769	364.16	-	364.16
49770	42.18	-	42.18
49771	24.57	-	24.57
49772	863.41	-	863.41
49773	-	-	-
49774	250.43	-	250.43
49775	24,096.01	-	24,096.01
49776	75.00	-	75.00
49777	28,518.92	-	28,518.92
49778	2,400.19	-	2,400.19
49779	8,566.91	-	8,566.91
49780	704.02	-	704.02
49781	7,220.13	-	7,220.13
49782	22.84	-	22.84
49783	317,498.00	-	317,498.00
49784	(52,578.00)	-	(52,578.00)
49785	309.15	-	309.15
49786	178.20	-	178.20
49787	1,088.56	-	1,088.56
49788	-	-	-
49789	-	-	-
49790	862.40	-	862.40
49791	293.91	-	293.91
49792	262.67	-	262.67
49793	2.41	-	2.41
49794	-	-	-
49795	-	-	-
49796	-	-	-
49797	1,468.58	-	1,468.58
49798	2,516.28	-	2,516.28
49799	4,409.50	-	4,409.50
49800	32.50	-	32.50
49801	1.95	-	1.95
49802	-	-	-
49803	396.52	-	396.52
49804	679.40	-	679.40
49805	1,190.57	-	1,190.57
49806	0.53	-	0.53
49807	8,185.01	-	8,185.01
49808	126.86	-	126.86
49809	166.50	-	166.50
49810	83.26	-	83.26
49811	67.44	-	67.44
49812	4.05	-	4.05
49813	-	-	-
49814	4,017.05	-	4,017.05
49815	1,480.75	-	1,480.75
49816	3,048.10	-	3,048.10
49817	740.38	-	740.38
49818	1,453.41	-	1,453.41
49819	2,209.96	-	2,209.96
49820	928.30	-	928.30

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49821	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49822	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49823	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49824	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49825	Oct-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Equipment/Facilities	0110	Project Engineering Services	Direct
49826	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49827	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49828	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
49829	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
49830	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Outside Services	0020	Generation Services	Direct
49831	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49832	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49833	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49834	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49835	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49836	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49837	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49838	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49839	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49840	Oct-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
49841	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Direct-Indirect Labor	0020	Generation Services	Direct
49842	Oct-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0020	Generation Services	Direct
49843	Oct-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power C	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
49844	Oct-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
49845	Oct-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
49846	Oct-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
49847	Oct-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
49848	Oct-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
49849	Oct-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
49850	Oct-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
49851	Oct-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
49852	Oct-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
49853	Oct-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
49854	Oct-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
49855	Oct-11	547031	FUEL-GAS - BTU - (STAT ONLY	Fuel	Materials/Fuels	0110	Generation Services	Direct
49856	Oct-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
49857	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
49858	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
49859	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
49860	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
49861	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
49862	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
49863	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
49864	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
49865	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
49866	Oct-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
49867	Oct-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
49868	Oct-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
49869	Oct-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
49870	Oct-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
49871	Oct-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
49872	Oct-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
49873	Oct-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
49821	1,223.42	-	1,223.42
49822	442.71	-	442.71
49823	451.00	-	451.00
49824	225.50	-	225.50
49825	0.15	-	0.15
49826	38.33	-	38.33
49827	401.47	-	401.47
49828	415.78	-	415.78
49829	6,737.62	-	6,737.62
49830	240.50	-	240.50
49831	5,086.18	-	5,086.18
49832	(2,171.27)	-	(2,171.27)
49833	1,628.83	-	1,628.83
49834	(807.96)	-	(807.96)
49835	551.58	-	551.58
49836	1,549.10	-	1,549.10
49837	(246.08)	-	(246.08)
49838	168.01	-	168.01
49839	(661.30)	-	(661.30)
49840	496.10	-	496.10
49841	188.31	-	188.31
49842	57.35	-	57.35
49843	6.43	-	6.43
49844	287.77	-	287.77
49845	87.65	-	87.65
49846	1.32	-	1.32
49847	-	-	-
49848	2,384.86	-	2,384.86
49849	48.02	-	48.02
49850	669.94	-	669.94
49851	1,108.76	-	1,108.76
49852	22.32	-	22.32
49853	311.45	-	311.45
49854	126,893.19	-	126,893.19
49855	-	-	-
49856	806.28	-	806.28
49857	230.97	-	230.97
49858	0.84	-	0.84
49859	66.34	-	66.34
49860	434.60	-	434.60
49861	425.72	-	425.72
49862	107.38	-	107.38
49863	0.40	-	0.40
49864	30.85	-	30.85
49865	202.05	-	202.05
49866	197.92	-	197.92
49867	940.65	-	940.65
49868	1,485.81	-	1,485.81
49869	59.08	-	59.08
49870	396.36	-	396.36
49871	-	-	-
49872	2,403.71	-	2,403.71
49873	205.66	-	205.66

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49874	Oct-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
49875	Oct-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
49876	Oct-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
49877	Oct-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
49878	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
49879	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
49880	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
49881	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
49882	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
49883	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
49884	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
49885	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
49886	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
49887	Oct-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
49888	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
49889	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
49890	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
49891	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
49892	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	Generation Services	Direct
49893	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
49894	Oct-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
49895	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49896	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49897	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49898	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49899	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49900	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49901	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49902	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49903	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49904	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
49905	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49906	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
49907	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49908	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49909	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49910	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49911	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49912	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49913	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49914	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
49915	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49916	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49917	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49918	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49919	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49920	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49921	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49922	Oct-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
49923	Oct-11	557209	RTO OTHER (NON-MISO) - OSS	Other Expenses	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
49924	Oct-11	557209	RTO OTHER (NON-MISO) - OSS	Other Expenses	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
49925	Oct-11	557209	RTO OTHER (NON-MISO) - OSS	Other Expenses	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
49926	Oct-11	557211	RTO OPERATING RESRV (NON	Other Expenses	Indirect Miscellaneous Expenses	0110	Transmission	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49874	665.23	-	665.23
49875	59.86	-	59.86
49876	194.01	-	194.01
49877	482.23	-	482.23
49878	8,409.48	-	8,409.48
49879	396.25	-	396.25
49880	1,506.20	-	1,506.20
49881	25.01	-	25.01
49882	6,167.68	-	6,167.68
49883	5,352.37	-	5,352.37
49884	18.05	-	18.05
49885	13.16	-	13.16
49886	5.18	-	5.18
49887	2,527.04	-	2,527.04
49888	2,884.04	-	2,884.04
49889	26.98	-	26.98
49890	750.07	-	750.07
49891	66.23	-	66.23
49892	4,632.69	-	4,632.69
49893	1,066.58	-	1,066.58
49894	1.49	-	1.49
49895	561.20	-	561.20
49896	321.51	-	321.51
49897	389.64	-	389.64
49898	190.96	-	190.96
49899	823.00	-	823.00
49900	4.80	-	4.80
49901	532.36	-	532.36
49902	168.09	-	168.09
49903	288.34	-	288.34
49904	65.00	-	65.00
49905	248.50	-	248.50
49906	1,127.46	-	1,127.46
49907	19,203.44	-	19,203.44
49908	10,082.11	-	10,082.11
49909	12,256.93	-	12,256.93
49910	14,526.04	-	14,526.04
49911	16,900.18	-	16,900.18
49912	764.40	-	764.40
49913	11,031.22	-	11,031.22
49914	1,338.99	-	1,338.99
49915	5,147.29	-	5,147.29
49916	5,848.81	-	5,848.81
49917	3,070.70	-	3,070.70
49918	3,359.77	-	3,359.77
49919	407.82	-	407.82
49920	3,733.07	-	3,733.07
49921	4,424.19	-	4,424.19
49922	232.82	-	232.82
49923	(0.06)	-	(0.06)
49924	(0.06)	-	(0.06)
49925	0.06	-	0.06
49926	720.58	-	720.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49927	Oct-11	557211	RTO OPERATING RESRV (NON Other Expenses		Indirect Miscellaneous Expenses	0110	Transmission	Direct
49928	Oct-11	557211	RTO OPERATING RESRV (NON Other Expenses		Indirect Miscellaneous Expenses	0110	Transmission	Direct
49929	Oct-11	557212	RTO OPERATING RESRV (NON Other Expenses		Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
49930	Oct-11	557212	RTO OPERATING RESRV (NON Other Expenses		Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
49931	Oct-11	557212	RTO OPERATING RESRV (NON Other Expenses		Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
49932	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Equipment/Facilities	0020	Transmission	Direct
49933	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
49934	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Equipment/Facilities	0020	Transmission	Direct
49935	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
49936	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
49937	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
49938	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
49939	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
49940	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49941	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
49942	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49943	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49944	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
49945	Oct-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Equipment/Facilities	0110	Transmission	Direct
49946	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Equipment/Facilities		0020	Generation Services	Indirect
49947	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Generation Services	Indirect
49948	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
49949	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Transmission	Indirect
49950	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Outside Services		0020	Substation Construction and Maintenance Services	Indirect
49951	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
49952	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
49953	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	External & Brand Communications	Indirect
49954	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
49955	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Outside Services		0020	Transmission	Indirect
49956	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Outside Services		0020	Transmission	Indirect
49957	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
49958	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Generation Services	Indirect
49959	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Transmission	Indirect
49960	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Outside Services		0020	Executive Management Services	Indirect
49961	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Outside Services		0020	Generation Services	Indirect
49962	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
49963	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Indirect Miscellaneous Expenses		0020	Generation Services	Indirect
49964	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Generation Services	Indirect
49965	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49966	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49967	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49968	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Executive Management Services	Indirect
49969	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
49970	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49971	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49972	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Generation Services	Indirect
49973	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49974	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49975	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49976	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Generation Services	Indirect
49977	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49978	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Transmission	Indirect
49979	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engr	Direct-Indirect Labor		0020	Executive Management Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49927	720.58	-	720.58
49928	(720.58)	-	(720.58)
49929	15,269.30	-	15,269.30
49930	15,269.30	-	15,269.30
49931	(15,269.30)	-	(15,269.30)
49932	5,355.00	-	5,355.00
49933	297.70	-	297.70
49934	321.30	-	321.30
49935	302.88	-	302.88
49936	559.96	-	559.96
49937	361.30	-	361.30
49938	266.62	-	266.62
49939	23.18	-	23.18
49940	92.24	-	92.24
49941	110.04	-	110.04
49942	81.22	-	81.22
49943	7.06	-	7.06
49944	170.53	-	170.53
49945	28.19	-	28.19
49946	1.59	-	1.59
49947	382.39	-	382.39
49948	6.22	-	6.22
49949	7.50	-	7.50
49950	5,041.12	-	5,041.12
49951	155.72	-	155.72
49952	120.02	-	120.02
49953	72.00	-	72.00
49954	205.88	-	205.88
49955	5,375.56	-	5,375.56
49956	1,378.13	-	1,378.13
49957	51.92	-	51.92
49958	201.96	-	201.96
49959	1,514.47	-	1,514.47
49960	0.08	-	0.08
49961	1.12	-	1.12
49962	0.10	-	0.10
49963	0.17	-	0.17
49964	1,760.84	-	1,760.84
49965	4,447.30	-	4,447.30
49966	911.36	-	911.36
49967	2,309.10	-	2,309.10
49968	1,553.60	-	1,553.60
49969	2,996.70	-	2,996.70
49970	5,320.23	-	5,320.23
49971	633.30	-	633.30
49972	1,935.10	-	1,935.10
49973	3,993.70	-	3,993.70
49974	2,278.40	-	2,278.40
49975	2,309.10	-	2,309.10
49976	220.64	-	220.64
49977	1,514.75	-	1,514.75
49978	-	-	-
49979	959.14	-	959.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
49980	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
49981	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
49982	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Generation Services	Indirect
49983	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
49984	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
49985	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
49986	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
49987	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
49988	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
49989	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
49990	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
49991	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
49992	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
49993	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
49994	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
49995	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
49996	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
49997	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
49998	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
49999	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
50000	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
50001	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
50002	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
50003	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50004	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50005	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50006	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
50007	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50008	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
50009	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50010	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50011	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
50012	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50013	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50014	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
50015	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
50016	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
50017	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	Project Engineering Services	Indirect
50018	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	Transmission	Indirect
50019	Oct-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	Transmission	Indirect
50020	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
50021	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
50022	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
50023	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
50024	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
50025	Oct-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
50026	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50027	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50028	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Outside Services	0020	Transmission	Indirect
50029	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
50030	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50031	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50032	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
49980	(85.47)	-	(85.47)
49981	1,197.00	-	1,197.00
49982	(15.76)	-	(15.76)
49983	844.06	-	844.06
49984	(23.83)	-	(23.83)
49985	1,810.42	-	1,810.42
49986	4,431.18	-	4,431.18
49987	569.97	-	569.97
49988	4,564.56	-	4,564.56
49989	173.30	-	173.30
49990	515.43	-	515.43
49991	67.21	-	67.21
49992	537.45	-	537.45
49993	292.12	-	292.12
49994	(26.02)	-	(26.02)
49995	536.30	-	536.30
49996	919.98	-	919.98
49997	277.57	-	277.57
49998	703.28	-	703.28
49999	473.17	-	473.17
50000	257.07	-	257.07
50001	(7.26)	-	(7.26)
50002	551.40	-	551.40
50003	1,385.43	-	1,385.43
50004	173.59	-	173.59
50005	1,390.22	-	1,390.22
50006	52.79	-	52.79
50007	157.00	-	157.00
50008	912.70	-	912.70
50009	1,656.21	-	1,656.21
50010	192.88	-	192.88
50011	589.37	-	589.37
50012	857.92	-	857.92
50013	693.93	-	693.93
50014	703.28	-	703.28
50015	364.57	-	364.57
50016	(4.80)	-	(4.80)
50017	7.99	-	7.99
50018	136.56	-	136.56
50019	198.75	-	198.75
50020	1,596.20	-	1,596.20
50021	1,596.20	-	1,596.20
50022	159.62	-	159.62
50023	486.15	-	486.15
50024	48.61	-	48.61
50025	486.15	-	486.15
50026	304.13	-	304.13
50027	147.29	-	147.29
50028	796.25	-	796.25
50029	77.04	-	77.04
50030	71.10	-	71.10
50031	434.41	-	434.41
50032	554.79	-	554.79

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50033	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
50034	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50035	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
50036	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
50037	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
50038	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
50039	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
50040	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
50041	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
50042	Oct-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
50043	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50044	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50045	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
50046	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50047	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50048	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50049	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
50050	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
50051	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
50052	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
50053	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
50054	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
50055	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
50056	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
50057	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
50058	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
50059	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
50060	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
50061	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
50062	Oct-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
50063	Oct-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
50064	Oct-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
50065	Oct-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
50066	Oct-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
50067	Oct-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
50068	Oct-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
50069	Oct-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Equipment/Facilities	0110	Transmission	Indirect
50070	Oct-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50071	Oct-11	562100	STA EXP-SUBST OPER	Station Expenses	Direct-Indirect Labor	0020	Transmission	Direct
50072	Oct-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
50073	Oct-11	562100	STA EXP-SUBST OPER	Station Expenses	Equipment/Facilities	0110	Transmission	Direct
50074	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50075	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50076	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50077	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50078	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
50079	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
50080	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
50081	Oct-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
50082	Oct-11	565002	TRANSMISSION ELECTRIC OS:	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
50083	Oct-11	565002	TRANSMISSION ELECTRIC OS:	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
50084	Oct-11	565002	TRANSMISSION ELECTRIC OS:	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
50085	Oct-11	565002	TRANSMISSION ELECTRIC OS:	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
50033	4,062.45	-	4,062.45
50034	67.88	-	67.88
50035	15,476.32	-	15,476.32
50036	245.07	-	245.07
50037	19,109.87	-	19,109.87
50038	1,153.27	-	1,153.27
50039	74.64	-	74.64
50040	5,820.28	-	5,820.28
50041	351.23	-	351.23
50042	4,713.65	-	4,713.65
50043	52.50	-	52.50
50044	572.82	-	572.82
50045	77.04	-	77.04
50046	97.15	-	97.15
50047	145.72	-	145.72
50048	463.56	-	463.56
50049	1,841.70	-	1,841.70
50050	8,931.05	-	8,931.05
50051	869.50	-	869.50
50052	1,841.70	-	1,841.70
50053	3,977.95	-	3,977.95
50054	(128.92)	-	(128.92)
50055	5,702.06	-	5,702.06
50056	1,211.57	-	1,211.57
50057	(39.25)	-	(39.25)
50058	560.93	-	560.93
50059	1,736.67	-	1,736.67
50060	2,720.13	-	2,720.13
50061	264.83	-	264.83
50062	560.93	-	560.93
50063	22,845.04	-	22,845.04
50064	23,222.18	-	23,222.18
50065	2,919.06	-	2,919.06
50066	7,072.79	-	7,072.79
50067	889.06	-	889.06
50068	6,957.90	-	6,957.90
50069	24.32	-	24.32
50070	-	-	-
50071	82.16	-	82.16
50072	25.02	-	25.02
50073	82.56	-	82.56
50074	43.00	-	43.00
50075	345.27	-	345.27
50076	224.37	-	224.37
50077	-	-	-
50078	1,393.76	-	1,393.76
50079	424.48	-	424.48
50080	138.64	-	138.64
50081	188.52	-	188.52
50082	486.70	-	486.70
50083	486.70	-	486.70
50084	-	-	-
50085	(486.70)	-	(486.70)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50086	Oct-11	565005	TRANSMISSION ELECTRIC NA	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Transmission	Direct
50087	Oct-11	565005	TRANSMISSION ELECTRIC NA	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Transmission	Direct
50088	Oct-11	565005	TRANSMISSION ELECTRIC NA	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Transmission	Direct
50089	Oct-11	565005	TRANSMISSION ELECTRIC NA	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Transmission	Direct
50090	Oct-11	565014	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
50091	Oct-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
50092	Oct-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
50093	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50094	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50095	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50096	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50097	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50098	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
50099	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
50100	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
50101	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
50102	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
50103	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
50104	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
50105	Oct-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
50106	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
50107	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
50108	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
50109	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50110	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50111	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
50112	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
50113	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
50114	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
50115	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50116	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50117	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50118	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
50119	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
50120	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
50121	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50122	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
50123	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50124	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
50125	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
50126	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50127	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50128	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Client Services	Indirect
50129	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50130	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50131	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50132	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
50133	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50134	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
50135	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
50136	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
50137	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
50138	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50086	0.18	-	0.18
50087	(0.11)	-	(0.11)
50088	-	-	-
50089	(0.18)	-	(0.18)
50090	454,725.26	-	454,725.26
50091	213,733.99	-	213,733.99
50092	(213,733.99)	-	(213,733.99)
50093	40.22	-	40.22
50094	10.06	-	10.06
50095	2,923.14	-	2,923.14
50096	0.81	-	0.81
50097	-	-	-
50098	42.76	-	42.76
50099	127.40	-	127.40
50100	85.51	-	85.51
50101	22.77	-	22.77
50102	26.05	-	26.05
50103	13.03	-	13.03
50104	(1.04)	-	(1.04)
50105	4.10	-	4.10
50106	342.86	-	342.86
50107	4,995.42	-	4,995.42
50108	4.53	-	4.53
50109	131.92	-	131.92
50110	298.05	-	298.05
50111	1,359.61	-	1,359.61
50112	7,277.56	-	7,277.56
50113	77.04	-	77.04
50114	3,068.38	-	3,068.38
50115	539.04	-	539.04
50116	174.62	-	174.62
50117	631.78	-	631.78
50118	618.30	-	618.30
50119	496.59	-	496.59
50120	968.80	-	968.80
50121	359.79	-	359.79
50122	939.30	-	939.30
50123	258.52	-	258.52
50124	(10,142.67)	-	(10,142.67)
50125	1,039.50	-	1,039.50
50126	1,023.90	-	1,023.90
50127	254.94	-	254.94
50128	65.75	-	65.75
50129	4,206.08	-	4,206.08
50130	124.40	-	124.40
50131	811.81	-	811.81
50132	356.95	-	356.95
50133	98.08	-	98.08
50134	990.40	-	990.40
50135	161.14	-	161.14
50136	952.80	-	952.80
50137	432.70	-	432.70
50138	43.27	-	43.27

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50139	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
50140	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
50141	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
50142	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
50143	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
50144	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
50145	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	IT Client Services	Indirect
50146	Oct-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	Transmission	Indirect
50147	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
50148	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
50149	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50150	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
50151	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
50152	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
50153	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50154	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
50155	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50156	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
50157	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0110	Transmission	Direct
50158	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50159	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
50160	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
50161	Oct-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
50162	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50163	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
50164	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
50165	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
50166	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
50167	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
50168	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
50169	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
50170	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
50171	Oct-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
50172	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	Mapping and Records Management Services	Direct
50173	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50174	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	Distribution Operations - Asset Management	Direct
50175	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50176	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
50177	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
50178	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
50179	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
50180	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	Customer Service	Direct
50181	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	Mapping and Records Management Services	Direct
50182	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50183	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50184	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	IT Security and Administrative Services	Direct
50185	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
50186	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	Mapping and Records Management Services	Direct
50187	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	Customer Service	Direct
50188	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50189	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
50190	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50191	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
50139	131.78	-	131.78
50140	13.17	-	13.17
50141	301.63	-	301.63
50142	49.08	-	49.08
50143	21.58	-	21.58
50144	(21.58)	-	(21.58)
50145	7.06	-	7.06
50146	7.97	-	7.97
50147	143.91	-	143.91
50148	-	-	-
50149	160.30	-	160.30
50150	300.00	-	300.00
50151	5,912.02	-	5,912.02
50152	5,348.99	-	5,348.99
50153	54.35	-	54.35
50154	1,581.08	-	1,581.08
50155	0.19	-	0.19
50156	8.63	-	8.63
50157	208.40	-	208.40
50158	-	-	-
50159	20.54	-	20.54
50160	6.26	-	6.26
50161	9.68	-	9.68
50162	118.93	-	118.93
50163	87.42	-	87.42
50164	2,209.97	-	2,209.97
50165	1,489.64	-	1,489.64
50166	336.73	-	336.73
50167	453.69	-	453.69
50168	102.55	-	102.55
50169	673.09	-	673.09
50170	197.34	-	197.34
50171	547.31	-	547.31
50172	1,102.28	-	1,102.28
50173	54.39	-	54.39
50174	432.24	-	432.24
50175	52.65	-	52.65
50176	244.84	-	244.84
50177	5.04	-	5.04
50178	320.79	-	320.79
50179	5.19	-	5.19
50180	61.57	-	61.57
50181	974.53	-	974.53
50182	84.00	-	84.00
50183	60.00	-	60.00
50184	12,200.00	-	12,200.00
50185	119.00	-	119.00
50186	5,291.88	-	5,291.88
50187	79,688.80	-	79,688.80
50188	676.52	-	676.52
50189	51.78	-	51.78
50190	437.94	-	437.94
50191	629.04	-	629.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
50192	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
50193	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50194	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50195	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Corporate Human Resources	Direct
50196	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Direct
50197	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Mapping and Records Management Services	Direct
50198	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50199	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50200	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
50201	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50202	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
50203	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
50204	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
50205	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
50206	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
50207	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
50208	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50209	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50210	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
50211	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
50212	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
50213	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
50214	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
50215	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
50216	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
50217	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50218	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50219	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
50220	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
50221	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
50222	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50223	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50224	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50225	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50226	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50227	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
50228	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
50229	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50230	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
50231	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50232	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
50233	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
50234	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
50235	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50236	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
50237	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
50238	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
50239	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50240	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
50241	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50242	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
50243	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
50244	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50192	732.59	-	732.59
50193	7.26	-	7.26
50194	30.83	-	30.83
50195	210.94	-	210.94
50196	0.59	-	0.59
50197	1,035.20	-	1,035.20
50198	9.52	-	9.52
50199	6.43	-	6.43
50200	3.94	-	3.94
50201	0.24	-	0.24
50202	1,589.64	-	1,589.64
50203	620.68	-	620.68
50204	0.68	-	0.68
50205	1,922.91	-	1,922.91
50206	575.28	-	575.28
50207	1,422.59	-	1,422.59
50208	3,326.51	-	3,326.51
50209	2,000.18	-	2,000.18
50210	15,022.13	-	15,022.13
50211	1,680.44	-	1,680.44
50212	1,150.56	-	1,150.56
50213	11,133.01	-	11,133.01
50214	1,722.97	-	1,722.97
50215	45.40	-	45.40
50216	884.73	-	884.73
50217	4,293.62	-	4,293.62
50218	1,983.50	-	1,983.50
50219	1,734.20	-	1,734.20
50220	150.42	-	150.42
50221	287.64	-	287.64
50222	49.30	-	49.30
50223	511.82	-	511.82
50224	484.16	-	484.16
50225	189.04	-	189.04
50226	350.42	-	350.42
50227	3,390.79	-	3,390.79
50228	524.76	-	524.76
50229	13.83	-	13.83
50230	269.46	-	269.46
50231	1,307.70	-	1,307.70
50232	604.12	-	604.12
50233	528.18	-	528.18
50234	45.80	-	45.80
50235	87.61	-	87.61
50236	15.02	-	15.02
50237	0.09	-	0.09
50238	585.66	-	585.66
50239	175.21	-	175.21
50240	433.29	-	433.29
50241	1,013.16	-	1,013.16
50242	609.22	-	609.22
50243	4,575.29	-	4,575.29
50244	-	-	-

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
50245	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
50246	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
50247	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
50248	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Customer Service	Direct
50249	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
50250	Oct-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
50251	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
50252	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
50253	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
50254	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
50255	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
50256	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
50257	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
50258	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
50259	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
50260	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
50261	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
50262	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
50263	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
50264	Oct-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
50265	Oct-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
50266	Oct-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
50267	Oct-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
50268	Oct-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
50269	Oct-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
50270	Oct-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
50271	Oct-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Equipment/Facilities	0110	Transmission	Indirect
50272	Oct-11	582100	STATION EXP-SSTOPER	Station Expenses	Materials/Fuels	0020	IT Client Services	Direct
50273	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
50274	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50275	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50276	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50277	Oct-11	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
50278	Oct-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50279	Oct-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50280	Oct-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50281	Oct-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50282	Oct-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50283	Oct-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50284	Oct-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50285	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50286	Oct-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
50287	Oct-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50288	Oct-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50289	Oct-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50290	Oct-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50291	Oct-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50292	Oct-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
50293	Oct-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50294	Oct-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
50295	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50296	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50297	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
50245	-	-	-
50246	19.20	-	19.20
50247	914.11	-	914.11
50248	(0.01)	-	(0.01)
50249	231.52	-	231.52
50250	2,559.92	-	2,559.92
50251	541.17	-	541.17
50252	2,228.33	-	2,228.33
50253	526.40	-	526.40
50254	695.60	-	695.60
50255	2,492.55	-	2,492.55
50256	526.40	-	526.40
50257	52.64	-	52.64
50258	164.82	-	164.82
50259	678.68	-	678.68
50260	759.16	-	759.16
50261	160.32	-	160.32
50262	16.04	-	16.04
50263	160.32	-	160.32
50264	211.86	-	211.86
50265	18,693.43	-	18,693.43
50266	21,125.14	-	21,125.14
50267	2,413.02	-	2,413.02
50268	6,434.09	-	6,434.09
50269	734.93	-	734.93
50270	5,693.48	-	5,693.48
50271	15.20	-	15.20
50272	253.85	-	253.85
50273	125.00	-	125.00
50274	1,604.33	-	1,604.33
50275	-	-	-
50276	-	-	-
50277	-	-	-
50278	-	-	-
50279	3,935.50	-	3,935.50
50280	3,148.40	-	3,148.40
50281	(239.73)	-	(239.73)
50282	1,198.64	-	1,198.64
50283	958.89	-	958.89
50284	-	-	-
50285	-	-	-
50286	-	-	-
50287	562.20	-	562.20
50288	449.76	-	449.76
50289	(34.25)	-	(34.25)
50290	171.23	-	171.23
50291	136.98	-	136.98
50292	20.94	-	20.94
50293	458.00	-	458.00
50294	28.73	-	28.73
50295	-	-	-
50296	-	-	-
50297	4,929.17	-	4,929.17

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50298	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
50299	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
50300	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
50301	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
50302	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
50303	Oct-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
50304	Oct-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
50305	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50306	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50307	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50308	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50309	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50310	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50311	Oct-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50312	Oct-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
50313	Oct-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Meter Operations Services	Direct
50314	Oct-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
50315	Oct-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
50316	Oct-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
50317	Oct-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Indirect
50318	Oct-11	586900	METER EXP - INDIRECT	Meter Expenses	Outside Services	0110	Meter Operations Services	Indirect
50319	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
50320	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50321	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Building Operations & Maintenance Services	Direct
50322	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50323	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
50324	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
50325	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
50326	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50327	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50328	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
50329	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50330	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
50331	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
50332	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
50333	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Security Services	Direct
50334	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50335	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50336	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
50337	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
50338	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50339	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	D-Electric Engineering Services	Direct
50340	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
50341	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50342	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
50343	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50344	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
50345	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50346	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
50347	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
50348	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
50349	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50350	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50298	17,196.91	-	17,196.91
50299	1,776.15	-	1,776.15
50300	645.73	-	645.73
50301	1,123.61	-	1,123.61
50302	17,602.42	-	17,602.42
50303	6.00	-	6.00
50304	1,752.02	-	1,752.02
50305	540.95	-	540.95
50306	1,488.14	-	1,488.14
50307	342.22	-	342.22
50308	5,315.90	-	5,315.90
50309	533.61	-	533.61
50310	5,202.62	-	5,202.62
50311	196.67	-	196.67
50312	-	-	-
50313	914.69	-	914.69
50314	319.43	-	319.43
50315	70.00	-	70.00
50316	23.30	-	23.30
50317	785.08	-	785.08
50318	61.00	-	61.00
50319	52.99	-	52.99
50320	1,457.76	-	1,457.76
50321	181.25	-	181.25
50322	2,563.36	-	2,563.36
50323	1,000.05	-	1,000.05
50324	242.55	-	242.55
50325	15.05	-	15.05
50326	1,275.40	-	1,275.40
50327	189.00	-	189.00
50328	889.00	-	889.00
50329	130.96	-	130.96
50330	250.00	-	250.00
50331	1,662.40	-	1,662.40
50332	81.31	-	81.31
50333	51.15	-	51.15
50334	171.47	-	171.47
50335	294.14	-	294.14
50336	1,266.73	-	1,266.73
50337	30.00	-	30.00
50338	8.00	-	8.00
50339	94.69	-	94.69
50340	916.08	-	916.08
50341	67.37	-	67.37
50342	629.22	-	629.22
50343	2,113.18	-	2,113.18
50344	22.33	-	22.33
50345	3,558.45	-	3,558.45
50346	862.69	-	862.69
50347	8,288.07	-	8,288.07
50348	25.37	-	25.37
50349	8.00	-	8.00
50350	29.45	-	29.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
						Company (see legend)		
50351	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
50352	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50353	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
50354	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
50355	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
50356	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
50357	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
50358	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50359	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
50360	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50361	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
50362	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
50363	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50364	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
50365	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50366	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
50367	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
50368	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50369	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
50370	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50371	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
50372	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
50373	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
50374	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
50375	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
50376	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
50377	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
50378	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
50379	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
50380	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
50381	Oct-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
50382	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Indirect
50383	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
50384	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
50385	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
50386	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
50387	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Corporate Human Resources	Indirect
50388	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
50389	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
50390	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
50391	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
50392	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
50393	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
50394	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
50395	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
50396	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
50397	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
50398	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
50399	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
50400	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
50401	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
50402	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
50403	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
50351	1.34	-	1.34
50352	27.24	-	27.24
50353	46.72	-	46.72
50354	0.90	-	0.90
50355	823.85	-	823.85
50356	543.26	-	543.26
50357	4,103.49	-	4,103.49
50358	14,402.86	-	14,402.86
50359	361.27	-	361.27
50360	1,131.80	-	1,131.80
50361	569.58	-	569.58
50362	4,123.37	-	4,123.37
50363	13,917.19	-	13,917.19
50364	859.98	-	859.98
50365	1,371.25	-	1,371.25
50366	49.58	-	49.58
50367	14.23	-	14.23
50368	165.48	-	165.48
50369	344.70	-	344.70
50370	173.47	-	173.47
50371	1,255.86	-	1,255.86
50372	4,238.75	-	4,238.75
50373	181.78	-	181.78
50374	417.64	-	417.64
50375	1,249.78	-	1,249.78
50376	4,386.69	-	4,386.69
50377	110.04	-	110.04
50378	-	-	-
50379	(25.36)	-	(25.36)
50380	17.42	-	17.42
50381	19.49	-	19.49
50382	108.54	-	108.54
50383	1,930.26	-	1,930.26
50384	782.18	-	782.18
50385	73.81	-	73.81
50386	165.51	-	165.51
50387	260.20	-	260.20
50388	55.47	-	55.47
50389	2,389.64	-	2,389.64
50390	5,069.35	-	5,069.35
50391	2,317.25	-	2,317.25
50392	5,176.91	-	5,176.91
50393	1,654.85	-	1,654.85
50394	549.96	-	549.96
50395	132.98	-	132.98
50396	(721.44)	-	(721.44)
50397	16.90	-	16.90
50398	705.77	-	705.77
50399	1,555.07	-	1,555.07
50400	504.01	-	504.01
50401	162.11	-	162.11
50402	40.50	-	40.50
50403	727.82	-	727.82

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50404	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
50405	Oct-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Indirect
50406	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50407	Oct-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
50408	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50409	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50410	Oct-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
50411	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50412	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50413	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50414	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
50415	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
50416	Oct-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Technical & Safety Training	Direct
50417	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50418	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50419	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50420	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50421	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50422	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50423	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50424	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50425	Oct-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
50426	Oct-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
50427	Oct-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50428	Oct-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50429	Oct-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Equipment/Facilities	0110	D-Electric Engineering Services	Direct
50430	Oct-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
50431	Oct-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Material Logistics	Direct
50432	Oct-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	Material Logistics	Direct
50433	Oct-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Material Logistics	Direct
50434	Oct-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	Material Logistics	Direct
50435	Oct-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Equipment/Facilities	0110	Material Logistics	Direct
50436	Oct-11	817100	LINES EXPENSE	Lines Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
50437	Oct-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
50438	Oct-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
50439	Oct-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
50440	Oct-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
50441	Oct-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
50442	Oct-11	818100	COMPR STATION EXP	Compressor Station Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50443	Oct-11	833100	MTCE-LINES	Maintenance Of Lines	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50444	Oct-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
50445	Oct-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
50446	Oct-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Outside Services	0020	Environmental Affairs Management	Direct
50447	Oct-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50448	Oct-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
50449	Oct-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
50450	Oct-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
50451	Oct-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Outside Services	0020	IT Security and Administrative Services	Direct
50452	Oct-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50453	Oct-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Equipment/Facilities	0110	IT Client Services	Direct
50454	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50455	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50456	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
50404	1,533.14	-	1,533.14
50405	(185.80)	-	(185.80)
50406	-	-	-
50407	-	-	-
50408	-	-	-
50409	-	-	-
50410	-	-	-
50411	-	-	-
50412	-	-	-
50413	-	-	-
50414	1.23	-	1.23
50415	-	-	-
50416	0.43	-	0.43
50417	82.36	-	82.36
50418	1,180.38	-	1,180.38
50419	1,602.66	-	1,602.66
50420	1,573.84	-	1,573.84
50421	1,813.80	-	1,813.80
50422	359.51	-	359.51
50423	552.42	-	552.42
50424	488.12	-	488.12
50425	479.34	-	479.34
50426	-	-	-
50427	-	-	-
50428	-	-	-
50429	-	-	-
50430	9.15	-	9.15
50431	230.81	-	230.81
50432	122.19	-	122.19
50433	16.72	-	16.72
50434	49.80	-	49.80
50435	797.11	-	797.11
50436	-	1,400.22	1,400.22
50437	-	184.20	184.20
50438	-	1,350.79	1,350.79
50439	-	37.05	37.05
50440	-	500.26	500.26
50441	-	345.47	345.47
50442	-	-	-
50443	-	-	-
50444	-	171.00	171.00
50445	-	(171.00)	(171.00)
50446	-	124,053.87	124,053.87
50447	-	-	-
50448	-	-	-
50449	-	-	-
50450	-	26.38	26.38
50451	-	1,025.70	1,025.70
50452	-	-	-
50453	-	-	-
50454	-	367.68	367.68
50455	-	42.73	42.73
50456	-	1,458.81	1,458.81

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
50457	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Direct
50458	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services		Direct
50459	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management		Direct
50460	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services		Direct
50461	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management		Direct
50462	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services		Direct
50463	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services		Direct
50464	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services		Direct
50465	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services		Direct
50466	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Direct
50467	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Direct
50468	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management		Direct
50469	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services		Direct
50470	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services		Direct
50471	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Direct
50472	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services		Direct
50473	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Corporate Human Resources		Direct
50474	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services		Direct
50475	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management		Direct
50476	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Direct
50477	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management		Direct
50478	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services		Direct
50479	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Direct
50480	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services		Direct
50481	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management		Direct
50482	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services		Direct
50483	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services		Direct
50484	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services		Direct
50485	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services		Direct
50486	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	D-Electric Engineering Services		Direct
50487	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management		Direct
50488	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services		Direct
50489	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services		Direct
50490	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services		Direct
50491	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training		Direct
50492	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services		Direct
50493	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services		Direct
50494	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training		Direct
50495	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services		Direct
50496	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management		Direct
50497	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services		Direct
50498	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services		Direct
50499	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services		Direct
50500	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management		Direct
50501	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services		Direct
50502	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services		Direct
50503	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
50504	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
50505	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
50506	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
50507	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct
50508	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
50509	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management		Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
50457	-	1,456.54	1,456.54
50458	-	3.26	3.26
50459	-	454.53	454.53
50460	-	123.25	123.25
50461	-	2,534.06	2,534.06
50462	-	3,293.52	3,293.52
50463	-	61.00	61.00
50464	-	2,979.83	2,979.83
50465	-	7,518.00	7,518.00
50466	-	7.53	7.53
50467	-	51.78	51.78
50468	-	1,566.83	1,566.83
50469	-	485.40	485.40
50470	-	104.65	104.65
50471	-	1,039.71	1,039.71
50472	-	4,283.40	4,283.40
50473	-	160.13	160.13
50474	-	0.44	0.44
50475	-	7.48	7.48
50476	-	0.24	0.24
50477	-	11.54	11.54
50478	-	2.90	2.90
50479	-	16.34	16.34
50480	-	49.30	49.30
50481	-	31.42	31.42
50482	-	-	-
50483	-	529.89	529.89
50484	-	206.89	206.89
50485	-	2,329.75	2,329.75
50486	-	258.85	258.85
50487	-	3,327.56	3,327.56
50488	-	191.76	191.76
50489	-	1,422.59	1,422.59
50490	-	2,000.18	2,000.18
50491	-	8,418.60	8,418.60
50492	-	560.15	560.15
50493	-	383.52	383.52
50494	-	7,299.40	7,299.40
50495	-	2,123.07	2,123.07
50496	-	3,176.79	3,176.79
50497	-	15.13	15.13
50498	-	884.73	884.73
50499	-	1,983.50	1,983.50
50500	-	79.97	79.97
50501	-	95.88	95.88
50502	-	49.30	49.30
50503	-	170.60	170.60
50504	-	161.38	161.38
50505	-	63.02	63.02
50506	-	116.80	116.80
50507	-	2,223.17	2,223.17
50508	-	646.63	646.63
50509	-	967.54	967.54

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50510	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50511	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
50512	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
50513	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
50514	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50515	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
50516	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
50517	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
50518	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
50519	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
50520	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
50521	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
50522	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
50523	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
50524	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
50525	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
50526	Oct-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
50527	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
50528	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
50529	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
50530	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
50531	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
50532	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
50533	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
50534	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
50535	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
50536	Oct-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
50537	Oct-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
50538	Oct-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
50539	Oct-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
50540	Oct-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
50541	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
50542	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
50543	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
50544	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
50545	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	Cash Remittance	Direct
50546	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50547	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
50548	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
50549	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50550	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Materials/Fuels	0020	Cash Remittance	Direct
50551	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
50552	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
50553	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
50554	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
50555	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
50556	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
50557	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
50558	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
50559	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
50560	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
50561	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
50562	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
50510	-	4.61	4.61
50511	-	269.46	269.46
50512	-	604.12	604.12
50513	-	24.36	24.36
50514	-	29.20	29.20
50515	-	15.02	15.02
50516	-	709.55	709.55
50517	-	78.84	78.84
50518	-	1,013.48	1,013.48
50519	-	58.42	58.42
50520	-	433.29	433.29
50521	-	609.22	609.22
50522	-	2,564.05	2,564.05
50523	-	-	-
50524	-	-	-
50525	-	-	-
50526	-	-	-
50527	-	270.54	270.54
50528	-	1,114.16	1,114.16
50529	-	2,389.64	2,389.64
50530	-	1,246.23	1,246.23
50531	-	2,317.25	2,317.25
50532	-	82.40	82.40
50533	-	339.35	339.35
50534	-	379.56	379.56
50535	-	705.77	705.77
50536	-	727.82	727.82
50537	-	125.00	125.00
50538	-	-	-
50539	-	-	-
50540	-	-	-
50541	206.46	51.62	258.08
50542	1,587.03	396.76	1,983.79
50543	10.00	2.50	12.50
50544	338.90	84.73	423.63
50545	14.84	3.71	18.55
50546	170.00	42.50	212.50
50547	275.18	68.79	343.97
50548	30.59	7.65	38.24
50549	208.21	52.05	260.26
50550	38.10	9.52	47.62
50551	20.00	5.00	25.00
50552	275.81	68.95	344.76
50553	553.81	138.45	692.26
50554	9,343.48	2,335.87	11,679.35
50555	2,697.20	674.30	3,371.50
50556	1,237.12	309.28	1,546.40
50557	17,333.94	4,333.48	21,667.42
50558	7,163.82	1,790.95	8,954.77
50559	7,892.58	1,973.15	9,865.73
50560	2,697.20	674.30	3,371.50
50561	948.46	237.12	1,185.58
50562	14,421.52	3,605.38	18,026.90

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
50563	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
50564	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
50565	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
50566	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
50567	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
50568	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
50569	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
50570	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50571	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
50572	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
50573	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
50574	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
50575	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
50576	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
50577	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50578	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
50579	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
50580	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
50581	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
50582	Oct-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
50583	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
50584	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
50585	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Sales & Marketing	Indirect
50586	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50587	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
50588	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
50589	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
50590	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
50591	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50592	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
50593	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
50594	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
50595	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
50596	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
50597	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50598	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50599	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50600	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
50601	Oct-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
50602	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
50603	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
50604	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
50605	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
50606	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
50607	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
50608	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50609	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50610	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50611	Oct-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50612	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
50613	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
50614	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
50615	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50563	758.21	189.55	947.76
50564	206.19	51.55	257.74
50565	2,137.59	534.40	2,671.99
50566	46.56	11.64	58.20
50567	-	-	-
50568	2,181.88	545.47	2,727.35
50569	2,403.84	600.96	3,004.80
50570	821.49	205.37	1,026.86
50571	288.87	72.22	361.09
50572	4,392.36	1,098.09	5,490.45
50573	230.92	57.73	288.65
50574	62.80	15.70	78.50
50575	651.05	162.76	813.81
50576	2,841.26	710.31	3,551.57
50577	821.49	205.37	1,026.86
50578	376.79	94.20	470.99
50579	5,279.39	1,319.85	6,599.24
50580	71.55	17.89	89.44
50581	88.28	22.07	110.35
50582	13.94	3.48	17.42
50583	58.05	14.51	72.56
50584	640.37	160.09	800.46
50585	805.28	201.32	1,006.60
50586	62.22	15.56	77.78
50587	56.77	14.19	70.96
50588	192.62	48.16	240.78
50589	1,841.11	460.28	2,301.39
50590	27.94	6.99	34.93
50591	1,457.47	364.37	1,821.84
50592	1,255.00	313.75	1,568.75
50593	18.90	4.72	23.62
50594	5,982.80	1,495.70	7,478.50
50595	6,711.29	1,677.82	8,389.11
50596	681.48	170.37	851.85
50597	2,033.99	508.50	2,542.49
50598	207.56	51.89	259.45
50599	1,822.18	455.55	2,277.73
50600	48.32	12.08	60.40
50601	67.50	16.87	84.37
50602	819.73	204.93	1,024.66
50603	655.28	163.82	819.10
50604	3,920.29	980.07	4,900.36
50605	14.40	3.60	18.00
50606	4,708.72	1,177.18	5,885.90
50607	620.37	155.09	775.46
50608	196.87	49.22	246.09
50609	1,431.44	357.86	1,789.30
50610	188.94	47.23	236.17
50611	1,194.01	298.50	1,492.51
50612	208.59	52.15	260.74
50613	454.43	113.61	568.04
50614	18,982.19	4,745.55	23,727.74
50615	2,543.03	635.76	3,178.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50616	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
50617	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
50618	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
50619	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
50620	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
50621	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
50622	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
50623	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
50624	Oct-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
50625	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
50626	Oct-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50627	Oct-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Outside Services	0020	Procurement & Major Contracts	Direct
50628	Oct-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
50629	Oct-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
50630	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50631	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50632	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50633	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50634	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50635	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50636	Oct-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50637	Oct-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50638	Oct-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50639	Oct-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50640	Oct-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50641	Oct-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50642	Oct-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50643	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50644	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50645	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50646	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50647	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50648	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50649	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50650	Oct-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50651	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50652	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50653	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50654	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50655	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
50656	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50657	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50658	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50659	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50660	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50661	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50662	Oct-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50663	Oct-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50664	Oct-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50665	Oct-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50666	Oct-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50667	Oct-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50668	Oct-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50616	1,296.09	324.02	1,620.11
50617	18,718.34	4,679.59	23,397.93
50618	2,457.86	614.47	3,072.33
50619	111.75	27.94	139.69
50620	304.03	76.01	380.04
50621	5,694.78	1,423.70	7,118.48
50622	719.20	179.80	899.00
50623	5,608.80	1,402.20	7,011.00
50624	774.53	193.63	968.16
50625	126.22	31.55	157.77
50626	567.43	141.86	709.29
50627	2,880.70	720.18	3,600.88
50628	125.48	31.37	156.85
50629	5.85	1.46	7.31
50630	156.30	39.08	195.38
50631	1,607.66	401.92	2,009.58
50632	1,194.46	298.61	1,493.07
50633	106.18	26.55	132.73
50634	363.78	90.95	454.73
50635	32.34	8.09	40.43
50636	489.64	122.41	612.05
50637	571.97	142.99	714.96
50638	571.97	142.99	714.96
50639	63.55	15.89	79.44
50640	174.20	43.55	217.75
50641	19.36	4.84	24.20
50642	174.20	43.55	217.75
50643	5,229.46	1,307.37	6,536.83
50644	2,264.56	566.14	2,830.70
50645	3,099.83	774.96	3,874.79
50646	545.59	136.40	681.99
50647	944.12	236.03	1,180.15
50648	166.18	41.54	207.72
50649	1,592.74	398.18	1,990.92
50650	689.71	172.43	862.14
50651	105.72	26.43	132.15
50652	83.12	20.78	103.90
50653	26.64	6.66	33.30
50654	254.96	63.74	318.70
50655	8,063.50	2,015.87	10,079.37
50656	4.19	1.05	5.24
50657	775.28	193.82	969.10
50658	697.75	174.44	872.19
50659	73.86	18.46	92.32
50660	212.51	53.13	265.64
50661	22.50	5.62	28.12
50662	236.14	59.03	295.17
50663	703.24	175.81	879.05
50664	1,388.90	347.22	1,736.12
50665	140.65	35.16	175.81
50666	423.02	105.76	528.78
50667	42.83	10.71	53.54
50668	214.18	53.55	267.73

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50669	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
50670	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50671	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50672	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Materials/Fuels	0020	Customer Service	Direct
50673	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50674	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
50675	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
50676	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Materials/Fuels	0020	Customer Service	Direct
50677	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50678	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
50679	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50680	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50681	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50682	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50683	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50684	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50685	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50686	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50687	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50688	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50689	Oct-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Direct
50690	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50691	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50692	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50693	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50694	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50695	Oct-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50696	Oct-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
50697	Oct-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
50698	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50699	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50700	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50701	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50702	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50703	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50704	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50705	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50706	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50707	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
50708	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50709	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50710	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50711	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50712	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50713	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50714	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50715	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50716	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50717	Oct-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
50718	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
50719	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50720	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
50721	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50669	3,826.67	956.67	4,783.34
50670	107.80	26.95	134.75
50671	5.70	1.43	7.13
50672	1,097.56	274.39	1,371.95
50673	405.53	101.38	506.91
50674	9,574.73	2,393.68	11,968.41
50675	1,527.20	381.80	1,909.00
50676	1,557.74	389.44	1,947.18
50677	3,835.13	958.78	4,793.91
50678	262.38	65.60	327.98
50679	80.48	20.12	100.60
50680	1.07	0.27	1.34
50681	1,229.65	307.41	1,537.06
50682	323.52	80.88	404.40
50683	938.48	234.62	1,173.10
50684	126.20	31.55	157.75
50685	285.83	71.46	357.29
50686	38.43	9.61	48.04
50687	374.51	93.63	468.14
50688	98.53	24.63	123.16
50689	0.05	0.01	0.06
50690	4,074.50	1,018.63	5,093.13
50691	4,153.44	1,038.36	5,191.80
50692	281.94	70.48	352.42
50693	1,265.02	316.25	1,581.27
50694	85.88	21.47	107.35
50695	1,240.96	310.24	1,551.20
50696	116,661.60	29,165.40	145,827.00
50697	10,482.08	2,620.52	13,102.60
50698	5,601.93	1,400.48	7,002.41
50699	1,907.73	476.93	2,384.66
50700	6,523.13	1,630.78	8,153.91
50701	277.60	69.40	347.00
50702	558.81	139.70	698.51
50703	3,613.46	903.36	4,516.82
50704	671.14	167.78	838.92
50705	5,483.26	1,370.82	6,854.08
50706	2,908.58	727.15	3,635.73
50707	1,585.42	396.36	1,981.78
50708	170.20	42.55	212.75
50709	1,100.54	275.14	1,375.68
50710	1,706.19	426.55	2,132.74
50711	581.03	145.26	726.29
50712	1,670.04	417.51	2,087.55
50713	885.87	221.47	1,107.34
50714	482.87	120.72	603.59
50715	1,986.76	496.69	2,483.45
50716	84.55	21.14	105.69
50717	204.41	51.10	255.51
50718	989.40	247.35	1,236.75
50719	43.15	10.79	53.94
50720	390.37	97.59	487.96
50721	11.45	2.86	14.31

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50722	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50723	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
50724	Oct-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
50725	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50726	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50727	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50728	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50729	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50730	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50731	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50732	Oct-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50733	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
50734	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
50735	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
50736	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Outside Services	0020	Billing Integrity Services	Indirect
50737	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50738	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50739	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50740	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50741	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
50742	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50743	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50744	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50745	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50746	Oct-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
50747	Oct-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
50748	Oct-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
50749	Oct-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
50750	Oct-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50751	Oct-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
50752	Oct-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
50753	Oct-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
50754	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50755	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50756	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50757	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50758	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
50759	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
50760	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50761	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
50762	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50763	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
50764	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50765	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50766	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50767	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50768	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
50769	Oct-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
50770	Oct-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50771	Oct-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50772	Oct-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
50773	Oct-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
50774	Oct-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50722	2.59	0.65	3.24
50723	91.54	22.88	114.42
50724	27.87	6.97	34.84
50725	1,946.35	486.59	2,432.94
50726	598.46	149.62	748.08
50727	971.59	242.90	1,214.49
50728	99.74	24.94	124.68
50729	295.91	73.98	369.89
50730	30.38	7.59	37.97
50731	592.81	148.20	741.01
50732	182.28	45.57	227.85
50733	137.18	34.29	171.47
50734	235.31	58.83	294.14
50735	(645.10)	(161.28)	(806.38)
50736	(1,298.98)	(324.74)	(1,623.72)
50737	168.31	42.08	210.39
50738	3,771.87	942.97	4,714.84
50739	243.24	60.81	304.05
50740	3,338.07	834.52	4,172.59
50741	413.18	103.30	516.48
50742	51.27	12.82	64.09
50743	1,016.67	254.17	1,270.84
50744	125.86	31.46	157.32
50745	1,148.80	287.20	1,436.00
50746	74.08	18.52	92.60
50747	14,320.31	3,580.08	17,900.39
50748	722.88	180.72	903.60
50749	663.12	165.78	828.90
50750	174.87	43.72	218.59
50751	671.33	167.83	839.16
50752	679.77	169.94	849.71
50753	33.47	8.37	41.84
50754	64.13	16.03	80.16
50755	156.73	39.18	195.91
50756	130.31	32.58	162.89
50757	934.07	233.52	1,167.59
50758	23.50	5.87	29.37
50759	6,620.22	1,655.06	8,275.28
50760	4.80	1.20	6.00
50761	5,916.80	1,479.20	7,396.00
50762	4.80	1.20	6.00
50763	686.26	171.57	857.83
50764	3.22	0.80	4.02
50765	1,636.95	409.24	2,046.19
50766	173.47	43.37	216.84
50767	1,789.46	447.37	2,236.83
50768	34.62	8.66	43.28
50769	57.40	14.35	71.75
50770	3.20	0.80	4.00
50771	5.52	1.38	6.90
50772	15,037.10	3,759.27	18,796.37
50773	33,708.42	8,427.10	42,135.52
50774	7,951.98	1,987.99	9,939.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50775	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
50776	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	Customer Service	Indirect
50777	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50778	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	Customer Service	Indirect
50779	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50780	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
50781	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50782	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50783	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50784	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50785	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50786	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50787	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50788	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50789	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50790	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50791	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50792	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50793	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50794	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50795	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50796	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50797	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50798	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50799	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50800	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50801	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50802	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50803	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50804	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50805	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50806	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	Customer Service	Indirect
50807	Oct-11	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	Customer Service	Indirect
50808	Oct-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
50809	Oct-11	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50810	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50811	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50812	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50813	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50814	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50815	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
50816	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	Customer Service	Indirect
50817	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	Customer Service	Indirect
50818	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50819	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50820	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	Customer Service	Indirect
50821	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50822	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50823	Oct-11	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	Customer Service	Indirect
50824	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50825	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50826	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50827	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	Distribution Operations - Asset Management	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50775	8,779.13	2,194.78	10,973.91
50776	2,588.97	647.24	3,236.21
50777	3,386.40	846.60	4,233.00
50778	1,542.63	385.66	1,928.29
50779	7,365.58	1,841.40	9,206.98
50780	169.98	42.50	212.48
50781	10,674.58	2,668.64	13,343.22
50782	48.00	12.00	60.00
50783	(8.84)	(2.21)	(11.05)
50784	54,453.16	13,613.29	68,066.45
50785	48.00	12.00	60.00
50786	10,894.77	2,723.69	13,618.46
50787	14.40	3.60	18.00
50788	4,979.57	1,244.89	6,224.46
50789	14.40	3.60	18.00
50790	2,165.25	541.31	2,706.56
50791	5,538.92	1,384.73	6,923.65
50792	14.40	3.60	18.00
50793	46,099.88	11,524.97	57,624.85
50794	100.80	25.20	126.00
50795	6,604.98	1,651.24	8,256.22
50796	4.80	1.20	6.00
50797	3,130.23	782.56	3,912.79
50798	1,351.93	337.98	1,689.91
50799	3,017.77	754.44	3,772.21
50800	(2.69)	(0.67)	(3.36)
50801	1,535.92	383.98	1,919.90
50802	13,220.65	3,305.16	16,525.81
50803	1,880.25	470.06	2,350.31
50804	15,486.14	3,871.54	19,357.68
50805	638.55	159.64	798.19
50806	461.85	115.46	577.31
50807	770.38	192.59	962.97
50808	14,563.15	3,640.79	18,203.94
50809	552.96	138.24	691.20
50810	2,395.34	598.83	2,994.17
50811	137.18	34.29	171.47
50812	235.31	58.83	294.14
50813	261.06	65.26	326.32
50814	1,199.34	299.83	1,499.17
50815	1,933.84	483.46	2,417.30
50816	217.36	54.34	271.70
50817	3,017.26	754.32	3,771.58
50818	4,949.65	1,237.41	6,187.06
50819	4,271.04	1,067.76	5,338.80
50820	347.21	86.80	434.01
50821	1,261.28	315.32	1,576.60
50822	105.74	26.43	132.17
50823	1,507.51	376.88	1,884.39
50824	76.02	19.01	95.03
50825	194.87	48.72	243.59
50826	62.64	15.66	78.30
50827	43.39	10.85	54.24

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50828	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50829	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
50830	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50831	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Materials/Fuels	0020	Customer Service	Direct
50832	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
50833	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50834	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50835	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
50836	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
50837	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
50838	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50839	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50840	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
50841	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
50842	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Customer Service	Direct
50843	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
50844	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50845	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
50846	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
50847	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
50848	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
50849	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50850	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
50851	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
50852	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50853	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50854	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
50855	Oct-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
50856	Oct-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
50857	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50858	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
50859	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
50860	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
50861	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	Customer Service	Direct
50862	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
50863	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
50864	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
50865	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
50866	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
50867	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
50868	Oct-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
50869	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50870	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
50871	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50872	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50873	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
50874	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
50875	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
50876	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
50877	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
50878	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50879	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50880	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50828	153.51	38.38	191.89
50829	30.40	7.60	38.00
50830	71.41	17.85	89.26
50831	264.96	66.24	331.20
50832	538.78	134.69	673.47
50833	3,268.86	817.22	4,086.08
50834	388.28	97.07	485.35
50835	55.22	13.81	69.03
50836	266.83	66.71	333.54
50837	8,957.96	2,239.49	11,197.45
50838	123.07	30.77	153.84
50839	153.84	38.46	192.30
50840	296.48	74.12	370.60
50841	0.78	0.19	0.97
50842	527.84	131.96	659.80
50843	6,968.35	1,742.09	8,710.44
50844	15.38	3.85	19.23
50845	90.30	22.58	112.88
50846	0.10	0.03	0.13
50847	98.64	24.66	123.30
50848	2,122.36	530.59	2,652.95
50849	4.69	1.17	5.86
50850	81.26	20.31	101.57
50851	2,728.33	682.08	3,410.41
50852	37.49	9.37	46.86
50853	46.85	11.71	58.56
50854	0.18	0.05	0.23
50855	2.02	0.50	2.52
50856	7,824.14	1,956.04	9,780.18
50857	1,256.66	314.16	1,570.82
50858	10.00	2.50	12.50
50859	43.10	10.78	53.88
50860	1,591.82	397.96	1,989.78
50861	57.45	14.36	71.81
50862	24.43	6.11	30.54
50863	377.86	94.46	472.32
50864	839.68	209.92	1,049.60
50865	41.98	10.50	52.48
50866	255.74	63.94	319.68
50867	12.79	3.20	15.99
50868	115.09	28.77	143.86
50869	369.64	92.41	462.05
50870	225.44	56.36	281.80
50871	336.78	84.20	420.98
50872	178.02	44.50	222.52
50873	37.88	9.47	47.35
50874	3,122.13	780.53	3,902.66
50875	1,318.97	329.74	1,648.71
50876	2,803.52	700.88	3,504.40
50877	280.35	70.09	350.44
50878	853.86	213.47	1,067.33
50879	85.38	21.35	106.73
50880	950.91	237.73	1,188.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		Charge Type
		Number	Company Account Description			(see legend)	From Department	
50881	Oct-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
50882	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50883	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50884	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
50885	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50886	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
50887	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50888	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50889	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50890	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50891	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50892	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50893	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50894	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50895	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50896	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50897	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50898	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50899	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50900	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50901	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
50902	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50903	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50904	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50905	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
50906	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50907	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
50908	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50909	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50910	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50911	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50912	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50913	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
50914	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50915	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50916	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50917	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50918	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
50919	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50920	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50921	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50922	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50923	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50924	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Metering	Direct
50925	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50926	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50927	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50928	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50929	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50930	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50931	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50932	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50933	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50881	401.72	100.43	502.15
50882	75.00	-	75.00
50883	100.84	-	100.84
50884	300.00	-	300.00
50885	4,441.27	-	4,441.27
50886	1.00	-	1.00
50887	843.08	-	843.08
50888	1,400.00	-	1,400.00
50889	309.75	-	309.75
50890	29.98	-	29.98
50891	20.16	-	20.16
50892	50,571.40	-	50,571.40
50893	890.96	-	890.96
50894	858.80	-	858.80
50895	714.89	-	714.89
50896	79.80	-	79.80
50897	105.00	-	105.00
50898	882.00	-	882.00
50899	328.19	-	328.19
50900	25,056.30	-	25,056.30
50901	229.00	-	229.00
50902	1,235.83	-	1,235.83
50903	17,380.89	-	17,380.89
50904	854.59	-	854.59
50905	31.00	-	31.00
50906	18,725.74	-	18,725.74
50907	7,914.13	-	7,914.13
50908	15,422.69	-	15,422.69
50909	217.48	-	217.48
50910	6,819.23	-	6,819.23
50911	4,868.58	-	4,868.58
50912	119,258.93	-	119,258.93
50913	36.62	-	36.62
50914	93.37	-	93.37
50915	8,050.33	-	8,050.33
50916	493.13	-	493.13
50917	150.18	-	150.18
50918	50.40	-	50.40
50919	73.33	-	73.33
50920	3,634.16	-	3,634.16
50921	108.96	-	108.96
50922	362.60	-	362.60
50923	18,097.79	-	18,097.79
50924	322.28	-	322.28
50925	(59.50)	-	(59.50)
50926	362.60	-	362.60
50927	7,881.06	-	7,881.06
50928	(52.77)	-	(52.77)
50929	10,354.48	-	10,354.48
50930	729.38	-	729.38
50931	325.54	-	325.54
50932	325.54	-	325.54
50933	(47.38)	-	(47.38)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
50934	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50935	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50936	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50937	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
50938	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50939	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50940	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50941	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50942	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50943	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50944	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50945	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50946	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50947	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50948	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50949	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50950	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50951	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50952	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50953	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50954	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50955	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
50956	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
50957	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50958	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50959	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
50960	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50961	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
50962	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50963	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
50964	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50965	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50966	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
50967	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50968	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
50969	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50970	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50971	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50972	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50973	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50974	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50975	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50976	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
50977	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50978	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50979	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50980	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50981	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50982	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50983	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50984	Oct-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
50985	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
50986	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50934	9,296.96	-	9,296.96
50935	654.92	-	654.92
50936	16,249.49	-	16,249.49
50937	70.59	-	70.59
50938	(53.42)	-	(53.42)
50939	7,076.13	-	7,076.13
50940	-	1,100.00	1,100.00
50941	-	40.25	40.25
50942	-	23.56	23.56
50943	-	15.84	15.84
50944	-	4,769.95	4,769.95
50945	-	700.04	700.04
50946	-	91.20	91.20
50947	-	138.40	138.40
50948	-	62.70	62.70
50949	-	45.00	45.00
50950	-	18.00	18.00
50951	-	2,493.94	2,493.94
50952	-	896.37	896.37
50953	-	11,151.00	11,151.00
50954	-	302.92	302.92
50955	-	-	-
50956	-	6,218.25	6,218.25
50957	-	12,117.83	12,117.83
50958	-	271.59	271.59
50959	-	3,825.32	3,825.32
50960	-	91,734.22	91,734.22
50961	-	28.77	28.77
50962	-	1.89	1.89
50963	-	6,586.63	6,586.63
50964	-	20.55	20.55
50965	-	0.43	0.43
50966	-	39.60	39.60
50967	-	5.90	5.90
50968	-	85.58	85.58
50969	-	362.60	362.60
50970	-	7,323.50	7,323.50
50971	-	(11.90)	(11.90)
50972	-	362.60	362.60
50973	-	3,867.46	3,867.46
50974	-	(52.77)	(52.77)
50975	-	3,153.16	3,153.16
50976	-	328.02	328.02
50977	-	325.57	325.57
50978	-	325.57	325.57
50979	-	(47.38)	(47.38)
50980	-	2,785.11	2,785.11
50981	-	294.51	294.51
50982	-	6,390.88	6,390.88
50983	-	(10.69)	(10.69)
50984	-	3,472.49	3,472.49
50985	279.62	69.91	349.53
50986	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
50987	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
50988	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
50989	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
50990	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
50991	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
50992	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
50993	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
50994	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
50995	Oct-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
50996	Oct-11	908902	RES CONS/ENG ED PROG - INC	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
50997	Oct-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
50998	Oct-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
50999	Oct-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
51000	Oct-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
51001	Oct-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
51002	Oct-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
51003	Oct-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
51004	Oct-11	909013	SAFETY PROGRAMS	Informational And Instructional Ar	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Direct
51005	Oct-11	909013	SAFETY PROGRAMS	Informational And Instructional Ar	Outside Services	0020	Public Affairs Management	Direct
51006	Oct-11	909013	SAFETY PROGRAMS	Informational And Instructional Ar	Outside Services	0020	Public Affairs Management	Direct
51007	Oct-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
51008	Oct-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
51009	Oct-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
51010	Oct-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
51011	Oct-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
51012	Oct-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
51013	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51014	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
51015	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
51016	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
51017	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
51018	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Direct
51019	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
51020	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
51021	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
51022	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
51023	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
51024	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
51025	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
51026	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51027	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
51028	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
51029	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
51030	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
51031	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
51032	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
51033	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
51034	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
51035	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Direct
51036	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
51037	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
51038	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
51039	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
50987	298.58	74.64	373.22
50988	3,715.20	928.80	4,644.00
50989	1,776.51	444.13	2,220.64
50990	1,224.05	306.01	1,530.06
50991	371.52	92.88	464.40
50992	541.08	135.27	676.35
50993	372.81	93.20	466.01
50994	113.16	28.29	141.45
50995	1,131.54	282.88	1,414.42
50996	9,960.00	2,490.00	12,450.00
50997	1,773.48	443.37	2,216.85
50998	1,203.62	300.90	1,504.52
50999	223.54	55.88	279.42
51000	13.34	3.34	16.68
51001	33.66	8.42	42.08
51002	12.38	3.10	15.48
51003	438.74	109.68	548.42
51004	4,000.00	1,000.00	5,000.00
51005	666.66	166.67	833.33
51006	2,336.66	584.17	2,920.83
51007	13,487.56	3,371.89	16,859.45
51008	600.00	150.00	750.00
51009	2,042.00	510.50	2,552.50
51010	12,160.00	3,040.00	15,200.00
51011	600.00	150.00	750.00
51012	207.00	51.75	258.75
51013	51.78	12.95	64.73
51014	2,647.90	661.98	3,309.88
51015	7,614.78	1,903.70	9,518.48
51016	1,782.94	445.73	2,228.67
51017	765.68	191.42	957.10
51018	1,844.88	461.22	2,306.10
51019	7,497.36	1,874.34	9,371.70
51020	11,435.01	2,858.75	14,293.76
51021	2,243.32	560.83	2,804.15
51022	2,116.45	529.11	2,645.56
51023	623.84	155.96	779.80
51024	1,776.02	444.01	2,220.03
51025	870.09	217.52	1,087.61
51026	10,223.19	2,555.80	12,778.99
51027	9.60	2.40	12.00
51028	80.77	20.19	100.96
51029	904.32	226.08	1,130.40
51030	542.30	135.58	677.88
51031	2,733.84	683.46	3,417.30
51032	7,341.43	1,835.36	9,176.79
51033	2,841.47	710.37	3,551.84
51034	504.43	126.11	630.54
51035	1,844.88	461.22	2,306.10
51036	5,829.56	1,457.39	7,286.95
51037	11,733.25	2,933.31	14,666.56
51038	2,239.44	559.86	2,799.30
51039	216.92	54.23	271.15

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51040	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
51041	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
51042	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
51043	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
51044	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51045	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
51046	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
51047	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
51048	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
51049	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
51050	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
51051	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
51052	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
51053	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
51054	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
51055	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
51056	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
51057	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
51058	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
51059	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
51060	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
51061	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Direct
51062	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
51063	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
51064	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
51065	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
51066	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
51067	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
51068	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
51069	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
51070	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51071	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
51072	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
51073	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
51074	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
51075	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
51076	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
51077	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
51078	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
51079	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
51080	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
51081	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
51082	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Direct
51083	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
51084	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
51085	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
51086	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
51087	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
51088	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
51089	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
51090	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51091	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
51092	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51040	2,235.90	558.98	2,794.88
51041	445.60	111.40	557.00
51042	986.68	246.67	1,233.35
51043	971.56	242.89	1,214.45
51044	10,695.02	2,673.75	13,368.77
51045	123.69	30.92	154.61
51046	72.06	18.02	90.08
51047	80.65	20.16	100.81
51048	479.40	119.85	599.25
51049	112.20	28.05	140.25
51050	89.12	22.28	111.40
51051	197.34	49.33	246.67
51052	115.07	28.77	143.84
51053	24.59	6.15	30.74
51054	806.46	201.61	1,008.07
51055	275.43	68.86	344.29
51056	165.17	41.29	206.46
51057	832.64	208.16	1,040.80
51058	2,092.76	523.19	2,615.95
51059	836.94	209.24	1,046.18
51060	153.63	38.41	192.04
51061	561.90	140.47	702.37
51062	1,775.51	443.88	2,219.39
51063	3,573.60	893.40	4,467.00
51064	682.08	170.52	852.60
51065	66.07	16.52	82.59
51066	681.00	170.25	851.25
51067	135.71	33.93	169.64
51068	300.52	75.13	375.65
51069	295.93	73.98	369.91
51070	3,257.39	814.35	4,071.74
51071	24.91	6.23	31.14
51072	21.95	5.49	27.44
51073	24.57	6.14	30.71
51074	146.01	36.50	182.51
51075	34.18	8.54	42.72
51076	27.14	6.79	33.93
51077	60.10	15.03	75.13
51078	35.05	8.76	43.81
51079	2,222.17	555.54	2,777.71
51080	518.10	129.53	647.63
51081	233.20	58.30	291.50
51082	561.90	140.47	702.37
51083	2,283.47	570.87	2,854.34
51084	3,482.77	870.69	4,353.46
51085	683.24	170.81	854.05
51086	644.61	161.15	805.76
51087	189.99	47.50	237.49
51088	540.91	135.23	676.14
51089	265.00	66.25	331.25
51090	3,110.34	777.58	3,887.92
51091	1,058.10	-	1,058.10
51092	7,933.62	-	7,933.62

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51093	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51094	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51095	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
51096	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
51097	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
51098	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
51099	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51100	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51101	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51102	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
51103	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
51104	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
51105	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
51106	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
51107	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
51108	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51109	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51110	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51111	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
51112	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
51113	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
51114	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51115	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51116	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51117	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
51118	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
51119	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51120	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51121	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
51122	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
51123	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51124	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
51125	Oct-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
51126	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51127	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
51128	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
51129	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51130	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51131	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
51132	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
51133	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
51134	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51135	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51136	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51137	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
51138	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51139	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51140	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
51141	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
51142	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51143	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
51144	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
51145	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51093	1,090.73	-	1,090.73
51094	2,799.42	-	2,799.42
51095	2,114.28	-	2,114.28
51096	1,058.10	-	1,058.10
51097	931.19	-	931.19
51098	188.71	-	188.71
51099	1,481.32	-	1,481.32
51100	2,940.20	-	2,940.20
51101	9,363.74	-	9,363.74
51102	1,748.34	-	1,748.34
51103	81.32	-	81.32
51104	176.35	-	176.35
51105	283.62	-	283.62
51106	322.26	-	322.26
51107	57.47	-	57.47
51108	2,851.91	-	2,851.91
51109	895.50	-	895.50
51110	451.17	-	451.17
51111	532.49	-	532.49
51112	24.77	-	24.77
51113	53.71	-	53.71
51114	852.62	-	852.62
51115	332.20	-	332.20
51116	2,416.35	-	2,416.35
51117	643.96	-	643.96
51118	322.26	-	322.26
51119	28,720.00	-	28,720.00
51120	-	1,677.23	1,677.23
51121	-	162.64	162.64
51122	-	1,663.53	1,663.53
51123	-	506.65	506.65
51124	-	510.83	510.83
51125	-	49.54	49.54
51126	363.06	90.76	453.82
51127	2,769.90	692.48	3,462.38
51128	3,827.91	956.98	4,784.89
51129	8,700.21	2,175.05	10,875.26
51130	5,700.69	1,425.17	7,125.86
51131	3,761.75	940.44	4,702.19
51132	3,529.10	882.27	4,411.37
51133	386.27	96.57	482.84
51134	3,826.99	956.75	4,783.74
51135	2,643.13	660.78	3,303.91
51136	8,120.11	2,030.03	10,150.14
51137	2,553.20	638.30	3,191.50
51138	57.08	14.27	71.35
51139	906.74	226.68	1,133.42
51140	715.61	178.90	894.51
51141	2,069.97	517.49	2,587.46
51142	36,170.07	9,042.52	45,212.59
51143	6,597.15	1,649.29	8,246.44
51144	4,620.10	1,155.02	5,775.12
51145	6,997.55	1,749.39	8,746.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
51146	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
51147	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51148	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
51149	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
51150	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
51151	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
51152	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
51153	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
51154	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
51155	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51156	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51157	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
51158	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
51159	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
51160	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
51161	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
51162	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
51163	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
51164	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
51165	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
51166	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
51167	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
51168	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
51169	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
51170	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
51171	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
51172	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
51173	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
51174	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51175	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
51176	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
51177	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
51178	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
51179	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51180	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
51181	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51182	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51183	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
51184	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
51185	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
51186	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
51187	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51188	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
51189	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
51190	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51191	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
51192	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51193	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
51194	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51195	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51196	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
51197	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
51198	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51146	6,849.18	1,712.30	8,561.48
51147	20,262.26	5,065.57	25,327.83
51148	1,031.28	257.82	1,289.10
51149	1,896.10	474.02	2,370.12
51150	1,108.06	277.01	1,385.07
51151	1,424.16	356.04	1,780.20
51152	497.58	124.39	621.97
51153	3,255.60	813.90	4,069.50
51154	9,837.38	2,459.35	12,296.73
51155	7,673.23	1,918.31	9,591.54
51156	24,201.10	6,050.27	30,251.37
51157	12,272.36	3,068.09	15,340.45
51158	22,433.85	5,608.46	28,042.31
51159	2,777.74	694.44	3,472.18
51160	17,585.46	4,396.36	21,981.82
51161	11,257.32	2,814.33	14,071.65
51162	9,169.50	2,292.37	11,461.87
51163	57,897.63	14,474.41	72,372.04
51164	5,003.04	1,250.76	6,253.80
51165	10,806.57	2,701.64	13,508.21
51166	2,937.76	734.44	3,672.20
51167	4,468.61	1,117.15	5,585.76
51168	5,809.78	1,452.44	7,262.22
51169	5,609.25	1,402.31	7,011.56
51170	9,147.91	2,286.98	11,434.89
51171	4,473.53	1,118.38	5,591.91
51172	17,839.54	4,459.88	22,299.42
51173	9,726.47	2,431.62	12,158.09
51174	12,137.31	3,034.33	15,171.64
51175	1,776.42	444.10	2,220.52
51176	5,189.77	1,297.44	6,487.21
51177	135.54	33.89	169.43
51178	8,974.58	2,243.64	11,218.22
51179	1,157.95	289.49	1,447.44
51180	1,830.80	457.70	2,288.50
51181	1,730.80	432.70	2,163.50
51182	1,620.78	405.19	2,025.97
51183	732.40	183.10	915.50
51184	5,598.88	1,399.72	6,998.60
51185	764.20	191.05	955.25
51186	967.24	241.81	1,209.05
51187	6,468.46	1,617.12	8,085.58
51188	2,109.79	527.45	2,637.24
51189	214.25	53.56	267.81
51190	1,599.61	399.90	1,999.51
51191	(732.40)	(183.10)	(915.50)
51192	4,156.33	1,039.08	5,195.41
51193	-	-	-
51194	1,032.21	258.05	1,290.26
51195	40.38	10.10	50.48
51196	849.22	212.30	1,061.52
51197	659.62	164.91	824.53
51198	502.82	125.70	628.52

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
51199	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51200	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
51201	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51202	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51203	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
51204	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
51205	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
51206	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
51207	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
51208	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51209	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
51210	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51211	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51212	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
51213	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
51214	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
51215	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51216	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51217	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51218	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
51219	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
51220	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
51221	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
51222	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51223	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
51224	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
51225	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
51226	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
51227	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
51228	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51229	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51230	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
51231	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
51232	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
51233	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
51234	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
51235	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
51236	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
51237	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
51238	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
51239	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
51240	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
51241	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
51242	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
51243	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
51244	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
51245	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
51246	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51247	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
51248	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
51249	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
51250	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
51251	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
51199	1,215.61	303.90	1,519.51
51200	3,356.29	839.07	4,195.36
51201	477.73	119.43	597.16
51202	8,438.96	2,109.74	10,548.70
51203	1,181.26	295.32	1,476.58
51204	2,844.02	711.01	3,555.03
51205	2,866.06	716.51	3,582.57
51206	1,464.64	366.16	1,830.80
51207	582.48	145.62	728.10
51208	11,324.09	2,831.02	14,155.11
51209	3,214.09	803.52	4,017.61
51210	5,687.66	1,421.91	7,109.57
51211	379.88	94.97	474.85
51212	3,092.32	773.08	3,865.40
51213	9,704.11	2,426.03	12,130.14
51214	3,570.52	892.63	4,463.15
51215	5,563.22	1,390.80	6,954.02
51216	1,511.80	377.95	1,889.75
51217	33,484.88	8,371.22	41,856.10
51218	7,967.00	1,991.75	9,958.75
51219	2,389.06	597.27	2,986.33
51220	7,288.77	1,822.19	9,110.96
51221	822.74	205.68	1,028.42
51222	14,287.20	3,571.80	17,859.00
51223	928.15	232.04	1,160.19
51224	1,249.99	312.50	1,562.49
51225	1,139.33	284.83	1,424.16
51226	2,219.37	554.84	2,774.21
51227	16,262.93	4,065.73	20,328.66
51228	1,730.78	432.69	2,163.47
51229	24,092.55	6,023.14	30,115.69
51230	13,648.98	3,412.25	17,061.23
51231	17,160.66	4,290.17	21,450.83
51232	2,814.79	703.70	3,518.49
51233	7,035.94	1,758.99	8,794.93
51234	10,637.27	2,659.32	13,296.59
51235	9,248.23	2,312.06	11,560.29
51236	51,230.75	12,807.69	64,038.44
51237	5,003.04	1,250.76	6,253.80
51238	10,759.07	2,689.77	13,448.84
51239	6,074.12	1,518.53	7,592.65
51240	6,484.02	1,621.01	8,105.03
51241	5,329.72	1,332.43	6,662.15
51242	8,063.05	2,015.76	10,078.81
51243	4,039.55	1,009.89	5,049.44
51244	17,614.92	4,403.73	22,018.65
51245	8,787.24	2,196.81	10,984.05
51246	5,880.17	1,470.04	7,350.21
51247	1,178.30	294.57	1,472.87
51248	4,958.20	1,239.55	6,197.75
51249	193.70	48.43	242.13
51250	8,929.07	2,232.27	11,161.34
51251	1,557.72	389.43	1,947.15

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
51252	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51253	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51254	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
51255	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51256	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
51257	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
51258	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
51259	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
51260	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
51261	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51262	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51263	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
51264	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
51265	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
51266	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
51267	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
51268	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
51269	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
51270	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
51271	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
51272	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
51273	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
51274	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
51275	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51276	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
51277	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
51278	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
51279	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51280	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
51281	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51282	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51283	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
51284	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
51285	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
51286	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
51287	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
51288	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect
51289	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
51290	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect
51291	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
51292	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
51293	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect
51294	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51295	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
51296	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51297	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
51298	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51299	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
51300	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
51301	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
51302	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51303	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51304	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51252	4,420.96	1,105.24	5,526.20
51253	1,904.18	476.05	2,380.23
51254	391.30	97.82	489.12
51255	1,904.45	476.11	2,380.56
51256	322.73	80.68	403.41
51257	140.95	35.24	176.19
51258	344.55	86.14	430.69
51259	193.45	48.36	241.81
51260	729.14	182.29	911.43
51261	1,616.99	404.25	2,021.24
51262	1,209.55	302.39	1,511.94
51263	837.40	209.35	1,046.75
51264	2,070.45	517.61	2,588.06
51265	645.02	161.26	806.28
51266	972.74	243.19	1,215.93
51267	5,063.96	1,265.99	6,329.95
51268	500.30	125.08	625.38
51269	1,119.56	279.89	1,399.45
51270	429.87	107.47	537.34
51271	214.05	53.51	267.56
51272	419.10	104.78	523.88
51273	661.18	165.29	826.47
51274	906.92	226.73	1,133.65
51275	1,797.78	449.45	2,247.23
51276	438.53	109.63	548.16
51277	22.27	5.57	27.84
51278	857.50	214.38	1,071.88
51279	497.55	124.39	621.94
51280	91.54	22.88	114.42
51281	173.08	43.27	216.35
51282	95.58	23.89	119.47
51283	39.28	9.82	49.10
51284	19.64	4.91	24.55
51285	632.13	158.03	790.16
51286	181.49	45.37	226.86
51287	223.06	55.77	278.83
51288	1,705.25	426.31	2,131.56
51289	232.75	58.19	290.94
51290	294.59	73.65	368.24
51291	1,970.10	492.52	2,462.62
51292	642.58	160.64	803.22
51293	65.25	16.31	81.56
51294	487.20	121.80	609.00
51295	(223.06)	(55.77)	(278.83)
51296	1,265.90	316.48	1,582.38
51297	314.38	78.59	392.97
51298	12.30	3.07	15.37
51299	258.65	64.66	323.31
51300	200.90	50.22	251.12
51301	153.15	38.29	191.44
51302	370.24	92.56	462.80
51303	110.58	27.64	138.22
51304	843.62	210.90	1,054.52

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
51305	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
51306	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
51307	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
51308	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
51309	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
51310	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
51311	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
51312	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
51313	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
51314	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
51315	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
51316	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
51317	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
51318	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
51319	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
51320	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
51321	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
51322	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
51323	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
51324	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
51325	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
51326	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
51327	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
51328	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
51329	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
51330	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
51331	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
51332	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
51333	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
51334	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
51335	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
51336	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
51337	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
51338	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
51339	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
51340	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
51341	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
51342	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
51343	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
51344	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
51345	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
51346	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
51347	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
51348	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
51349	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
51350	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
51351	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
51352	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
51353	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
51354	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
51355	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
51356	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
51357	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51305	1,165.86	291.47	1,457.33
51306	2,649.81	662.45	3,312.26
51307	1,736.26	434.07	2,170.33
51308	1,145.71	286.43	1,432.14
51309	789.48	197.37	986.85
51310	117.64	29.41	147.05
51311	1,165.58	291.40	1,456.98
51312	787.52	196.88	984.40
51313	2,473.15	618.29	3,091.44
51314	777.62	194.41	972.03
51315	17.38	4.35	21.73
51316	272.98	68.24	341.22
51317	217.95	54.49	272.44
51318	630.46	157.61	788.07
51319	177.41	44.35	221.76
51320	3,448.93	862.23	4,311.16
51321	978.92	244.73	1,223.65
51322	1,732.30	433.07	2,165.37
51323	115.70	28.93	144.63
51324	941.83	235.46	1,177.29
51325	2,955.59	738.90	3,694.49
51326	1,087.48	271.87	1,359.35
51327	1,694.38	423.60	2,117.98
51328	460.45	115.11	575.56
51329	10,198.48	2,549.62	12,748.10
51330	2,426.51	606.63	3,033.14
51331	688.82	172.20	861.02
51332	2,219.94	554.98	2,774.92
51333	250.58	62.65	313.23
51334	4,307.62	1,076.91	5,384.53
51335	282.69	70.67	353.36
51336	380.70	95.18	475.88
51337	347.01	86.75	433.76
51338	675.96	168.99	844.95
51339	4,953.19	1,238.30	6,191.49
51340	527.14	131.79	658.93
51341	7,337.87	1,834.47	9,172.34
51342	4,157.08	1,039.27	5,196.35
51343	5,193.18	1,298.29	6,491.47
51344	857.30	214.32	1,071.62
51345	2,142.94	535.73	2,678.67
51346	3,239.77	809.94	4,049.71
51347	2,816.73	704.18	3,520.91
51348	15,572.32	3,893.08	19,465.40
51349	1,523.77	380.94	1,904.71
51350	3,276.89	819.22	4,096.11
51351	1,748.33	437.08	2,185.41
51352	1,974.84	493.71	2,468.55
51353	1,623.27	405.82	2,029.09
51354	2,455.76	613.94	3,069.70
51355	1,230.32	307.58	1,537.90
51356	5,342.22	1,335.55	6,677.77
51357	2,676.32	669.08	3,345.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
51358	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect	
51359	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect	
51360	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services	Indirect	
51361	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support	Indirect	
51362	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect	
51363	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
51364	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
51365	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
51366	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect	
51367	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
51368	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect	
51369	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect	
51370	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect	
51371	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect	
51372	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect	
51373	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect	
51374	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Executive Management Services	Indirect	
51375	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect	
51376	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Client Services	Indirect	
51377	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect	
51378	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Enhancements	Indirect	
51379	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect	
51380	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect	
51381	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Internal Auditing	Indirect	
51382	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect	
51383	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Material Logistics	Indirect	
51384	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Payroll	Indirect	
51385	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect	
51386	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect	
51387	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect	
51388	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services	Indirect	
51389	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support	Indirect	
51390	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect	
51391	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect	
51392	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect	
51393	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
51394	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
51395	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
51396	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect	
51397	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect	
51398	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Compliance Services	Indirect	
51399	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect	
51400	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
51401	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Tax	Indirect	
51402	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect	
51403	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect	
51404	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Document Services	Indirect	
51405	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect	
51406	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect	
51407	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect	
51408	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect	
51409	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Executive Management Services	Indirect	
51410	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51358	1,790.92	447.73	2,238.65
51359	358.87	89.72	448.59
51360	1,510.13	377.53	1,887.66
51361	59.00	14.75	73.75
51362	2,719.53	679.88	3,399.41
51363	474.43	118.61	593.04
51364	1,311.48	327.87	1,639.35
51365	579.95	144.99	724.94
51366	114.39	28.60	142.99
51367	580.05	145.01	725.06
51368	98.28	24.57	122.85
51369	42.94	10.73	53.67
51370	104.94	26.24	131.18
51371	58.92	14.73	73.65
51372	222.07	55.52	277.59
51373	492.49	123.12	615.61
51374	368.40	92.10	460.50
51375	251.17	62.79	313.96
51376	630.59	157.65	788.24
51377	196.44	49.11	245.55
51378	296.28	74.07	370.35
51379	1,537.12	384.28	1,921.40
51380	152.38	38.09	190.47
51381	340.97	85.24	426.21
51382	130.93	32.73	163.66
51383	65.19	16.30	81.49
51384	127.65	31.91	159.56
51385	201.37	50.34	251.71
51386	276.22	69.05	345.27
51387	547.55	136.89	684.44
51388	133.57	33.39	166.96
51389	6.79	1.70	8.49
51390	261.18	65.29	326.47
51391	151.54	37.88	189.42
51392	27.87	6.97	34.84
51393	52.71	13.18	65.89
51394	29.11	7.28	36.39
51395	11,011.49	2,752.87	13,764.36
51396	2,009.30	502.32	2,511.62
51397	1,363.00	340.75	1,703.75
51398	2,131.25	532.81	2,664.06
51399	2,086.04	521.51	2,607.55
51400	6,127.48	1,531.87	7,659.35
51401	314.09	78.52	392.61
51402	577.49	144.37	721.86
51403	337.48	84.37	421.85
51404	433.76	108.44	542.20
51405	151.54	37.88	189.42
51406	991.56	247.89	1,239.45
51407	2,996.16	749.04	3,745.20
51408	2,337.03	584.26	2,921.29
51409	7,370.90	1,842.73	9,213.63
51410	3,737.79	934.45	4,672.24

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51411	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
51412	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Indirect
51413	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
51414	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
51415	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
51416	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
51417	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
51418	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
51419	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Communications	Indirect
51420	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
51421	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
51422	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
51423	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
51424	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
51425	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
51426	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect
51427	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
51428	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
51429	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
51430	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
51431	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
51432	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51433	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
51434	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51435	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
51436	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Default	Indirect
51437	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
51438	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
51439	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51440	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
51441	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
51442	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
51443	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
51444	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
51445	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
51446	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
51447	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
51448	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Default	Indirect
51449	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51450	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51451	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
51452	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51453	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51454	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
51455	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51456	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51457	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51458	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51459	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51460	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51461	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
51462	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51463	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51411	6,802.60	1,700.65	8,503.25
51412	846.02	211.50	1,057.52
51413	5,356.00	1,339.00	6,695.00
51414	3,428.62	857.15	4,285.77
51415	2,792.76	698.19	3,490.95
51416	17,597.67	4,399.42	21,997.09
51417	1,523.77	380.94	1,904.71
51418	3,291.35	822.84	4,114.19
51419	894.77	223.69	1,118.46
51420	1,251.45	312.86	1,564.31
51421	1,769.48	442.37	2,211.85
51422	1,708.41	427.10	2,135.51
51423	2,786.17	696.54	3,482.71
51424	1,362.50	340.62	1,703.12
51425	5,424.29	1,356.07	6,780.36
51426	2,962.38	740.60	3,702.98
51427	3,686.04	921.51	4,607.55
51428	541.04	135.26	676.30
51429	1,580.65	395.16	1,975.81
51430	41.29	10.32	51.61
51431	2,733.38	683.35	3,416.73
51432	352.68	88.17	440.85
51433	557.61	139.40	697.01
51434	527.15	131.79	658.94
51435	476.14	119.03	595.17
51436	(4,670.02)	(1,167.50)	(5,837.52)
51437	1,022.22	255.56	1,277.78
51438	145.52	36.38	181.90
51439	2,570.25	642.56	3,212.81
51440	359.78	89.95	449.73
51441	866.20	216.55	1,082.75
51442	872.92	218.23	1,091.15
51443	446.08	111.52	557.60
51444	6,981.03	1,745.26	8,726.29
51445	2,338.46	584.61	2,923.07
51446	1,331.90	332.98	1,664.88
51447	400.00	100.00	500.00
51448	(15,333.14)	(3,833.29)	(19,166.43)
51449	1,108.80	-	1,108.80
51450	529.89	-	529.89
51451	70.92	-	70.92
51452	3,071.05	-	3,071.05
51453	206.89	-	206.89
51454	232.04	-	232.04
51455	11,032.13	-	11,032.13
51456	191.76	-	191.76
51457	4,179.56	-	4,179.56
51458	5,536.32	-	5,536.32
51459	2,779.63	-	2,779.63
51460	1,881.40	-	1,881.40
51461	70.92	-	70.92
51462	2,318.92	-	2,318.92
51463	560.15	-	560.15

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51464	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51465	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
51466	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51467	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51468	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51469	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51470	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51471	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51472	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
51473	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51474	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
51475	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
51476	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
51477	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
51478	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51479	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51480	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
51481	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51482	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51483	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
51484	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51485	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51486	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect
51487	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51488	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51489	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
51490	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51491	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51492	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51493	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
51494	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51495	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51496	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51497	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51498	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51499	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
51500	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
51501	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51502	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
51503	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
51504	Oct-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
51505	Oct-11	921001	CLOSED 12/08 - EXP-OFFICER:	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
51506	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
51507	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
51508	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51509	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
51510	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
51511	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51512	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
51513	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
51514	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
51515	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Direct
51516	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51464	1,504.09	-	1,504.09
51465	(7.88)	-	(7.88)
51466	2,040.00	-	2,040.00
51467	383.52	-	383.52
51468	1,800.63	-	1,800.63
51469	2,615.25	-	2,615.25
51470	7,172.65	-	7,172.65
51471	15.13	-	15.13
51472	1,862.14	-	1,862.14
51473	2,209.60	-	2,209.60
51474	1,336.30	-	1,336.30
51475	95.88	-	95.88
51476	815.78	-	815.78
51477	21.59	-	21.59
51478	706.26	-	706.26
51479	170.60	-	170.60
51480	302.25	-	302.25
51481	337.72	-	337.72
51482	161.38	-	161.38
51483	21.59	-	21.59
51484	935.34	-	935.34
51485	63.02	-	63.02
51486	70.67	-	70.67
51487	621.33	-	621.33
51488	116.80	-	116.80
51489	548.42	-	548.42
51490	796.53	-	796.53
51491	2,184.56	-	2,184.56
51492	4.61	-	4.61
51493	567.15	-	567.15
51494	672.98	-	672.98
51495	407.00	-	407.00
51496	29.20	-	29.20
51497	248.46	-	248.46
51498	3,360.05	-	3,360.05
51499	58.42	-	58.42
51500	1,272.97	-	1,272.97
51501	1,686.19	-	1,686.19
51502	846.59	-	846.59
51503	573.02	-	573.02
51504	(2.40)	-	(2.40)
51505	(96.00)	(24.00)	(120.00)
51506	28.80	7.20	36.00
51507	10.80	2.70	13.50
51508	274.32	68.58	342.90
51509	21.34	5.33	26.67
51510	148.37	37.09	185.46
51511	16.91	4.23	21.14
51512	16.13	4.03	20.16
51513	24.77	6.19	30.96
51514	111.20	27.80	139.00
51515	12.94	3.24	16.18
51516	(202.74)	(50.68)	(253.42)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
51517	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
51518	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
51519	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51520	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Direct
51521	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
51522	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
51523	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
51524	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51525	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
51526	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
51527	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Cash Management & Investment Services	Direct
51528	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Direct
51529	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51530	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
51531	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
51532	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51533	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
51534	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
51535	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
51536	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
51537	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51538	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
51539	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
51540	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
51541	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Cash Management & Investment Services	Direct
51542	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
51543	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
51544	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
51545	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Cash Management & Investment Services	Direct
51546	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Direct
51547	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
51548	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51549	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Substation Construction and Maintenance Services	Direct
51550	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
51551	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
51552	Oct-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
51553	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct
51554	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
51555	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
51556	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
51557	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
51558	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
51559	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
51560	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
51561	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
51562	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
51563	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
51564	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
51565	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
51566	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
51567	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
51568	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
51569	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51517	24.30	6.08	30.38
51518	18.00	4.50	22.50
51519	100.00	25.00	125.00
51520	45.90	11.48	57.38
51521	91.79	22.95	114.74
51522	45.90	11.48	57.38
51523	796.32	199.08	995.40
51524	389.94	97.48	487.42
51525	43.92	10.98	54.90
51526	21.60	5.40	27.00
51527	19.42	4.85	24.27
51528	22.87	5.72	28.59
51529	205.36	51.34	256.70
51530	26.40	6.60	33.00
51531	17,875.27	4,468.82	22,344.09
51532	46.64	11.66	58.30
51533	1.80	0.45	2.25
51534	21.34	5.33	26.67
51535	795.39	198.85	994.24
51536	305.14	76.28	381.42
51537	1,705.87	426.47	2,132.34
51538	224.10	56.03	280.13
51539	166.68	41.67	208.35
51540	91.14	22.79	113.93
51541	21.96	5.49	27.45
51542	30.86	7.72	38.58
51543	172.38	43.09	215.47
51544	20.52	5.13	25.65
51545	1.17	0.29	1.46
51546	1.37	0.34	1.71
51547	45.36	11.34	56.70
51548	1.37	0.34	1.71
51549	16.21	4.05	20.26
51550	8,720.00	2,180.00	10,900.00
51551	42.18	-	42.18
51552	1,104.97	-	1,104.97
51553	52.96	13.24	66.20
51554	259.97	64.99	324.96
51555	154.51	38.63	193.14
51556	13.98	3.50	17.48
51557	335.36	83.84	419.20
51558	35.37	8.84	44.21
51559	4.26	1.06	5.32
51560	1,366.10	341.52	1,707.62
51561	2,076.42	519.11	2,595.53
51562	-	-	-
51563	1,056.00	264.00	1,320.00
51564	10,332.80	2,583.20	12,916.00
51565	77.25	19.31	96.56
51566	50.84	12.71	63.55
51567	206.40	51.60	258.00
51568	86.30	21.58	107.88
51569	4.00	1.00	5.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		
51570	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct	
51571	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct	
51572	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51573	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct	
51574	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct	
51575	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct	
51576	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct	
51577	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct	
51578	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct	
51579	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct	
51580	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct	
51581	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct	
51582	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Security Services	Direct	
51583	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct	
51584	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct	
51585	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct	
51586	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct	
51587	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct	
51588	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct	
51589	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct	
51590	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct	
51591	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct	
51592	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct	
51593	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct	
51594	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct	
51595	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct	
51596	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct	
51597	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct	
51598	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct	
51599	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct	
51600	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51601	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51602	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct	
51603	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51604	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51605	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51606	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct	
51607	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct	
51608	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct	
51609	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51610	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51611	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct	
51612	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51613	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct	
51614	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct	
51615	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct	
51616	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct	
51617	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct	
51618	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct	
51619	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct	
51620	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct	
51621	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct	
51622	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51570	11,119.50	2,779.88	13,899.38
51571	6,663.14	1,665.79	8,328.93
51572	195.01	48.75	243.76
51573	1,091.20	272.80	1,364.00
51574	388.09	97.02	485.11
51575	5,263.97	1,315.99	6,579.96
51576	2.04	0.51	2.55
51577	32.40	8.10	40.50
51578	182.70	45.68	228.38
51579	923.85	230.96	1,154.81
51580	2.45	0.61	3.06
51581	5.18	1.30	6.48
51582	3.18	0.79	3.97
51583	211.97	52.99	264.96
51584	0.24	0.06	0.30
51585	10.96	2.74	13.70
51586	3.05	0.76	3.81
51587	65.05	16.26	81.31
51588	12,080.00	3,020.00	15,100.00
51589	36.91	9.23	46.14
51590	160.60	40.15	200.75
51591	(12,080.00)	(3,020.00)	(15,100.00)
51592	(36.91)	(9.23)	(46.14)
51593	(160.60)	(40.15)	(200.75)
51594	22.59	-	22.59
51595	30.53	-	30.53
51596	967.25	-	967.25
51597	343.80	-	343.80
51598	3,120.07	-	3,120.07
51599	905.10	-	905.10
51600	620.00	155.00	775.00
51601	276.00	69.00	345.00
51602	58.62	14.66	73.28
51603	13,540.80	3,385.20	16,926.00
51604	136.93	34.23	171.16
51605	195.03	48.76	243.79
51606	496.63	124.16	620.79
51607	307.19	76.80	383.99
51608	449.33	112.33	561.66
51609	1,524.22	381.06	1,905.28
51610	5,744.64	1,436.16	7,180.80
51611	1,776.22	444.06	2,220.28
51612	-	-	-
51613	2,913.91	728.48	3,642.39
51614	8,618.70	2,154.68	10,773.38
51615	38.43	9.61	48.04
51616	62.38	15.59	77.97
51617	18.43	4.61	23.04
51618	19,088.63	4,772.16	23,860.79
51619	33.40	8.35	41.75
51620	5,760.00	1,440.00	7,200.00
51621	(33.40)	(8.35)	(41.75)
51622	(5,760.00)	(1,440.00)	(7,200.00)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
51623	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
51624	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
51625	Oct-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
51626	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51627	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect
51628	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
51629	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51630	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
51631	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
51632	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51633	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
51634	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
51635	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
51636	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
51637	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
51638	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
51639	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
51640	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
51641	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect
51642	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51643	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
51644	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
51645	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
51646	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51647	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
51648	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
51649	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
51650	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Accounting & Financial Reporting	Indirect
51651	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Accounting & Financial Reporting	Indirect
51652	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51653	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51654	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Systems	Indirect
51655	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
51656	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51657	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
51658	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
51659	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51660	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
51661	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51662	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
51663	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51664	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Material Logistics	Indirect
51665	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51666	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
51667	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51668	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51669	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
51670	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
51671	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51672	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51673	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51674	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
51675	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51623	179.29	-	179.29
51624	1.50	-	1.50
51625	216.66	-	216.66
51626	28.80	7.20	36.00
51627	448.37	112.09	560.46
51628	143.14	35.79	178.93
51629	280.47	70.12	350.59
51630	159.22	39.81	199.03
51631	29.33	7.33	36.66
51632	165.20	41.30	206.50
51633	3.11	0.78	3.89
51634	270.24	67.56	337.80
51635	75.60	18.90	94.50
51636	11.93	2.98	14.91
51637	225.42	56.35	281.77
51638	158.11	39.53	197.64
51639	8.26	2.06	10.32
51640	20.03	5.01	25.04
51641	59.78	14.94	74.72
51642	67.11	16.78	83.89
51643	311.20	77.80	389.00
51644	5.86	1.47	7.33
51645	388.42	97.10	485.52
51646	257.30	64.33	321.63
51647	37.15	9.29	46.44
51648	25.01	6.25	31.26
51649	477.98	119.49	597.47
51650	76.99	19.25	96.24
51651	76.70	19.18	95.88
51652	(130.87)	(32.72)	(163.59)
51653	30.63	7.66	38.29
51654	863.21	215.80	1,079.01
51655	33.73	8.43	42.16
51656	102.14	25.54	127.68
51657	254.38	63.60	317.98
51658	241.88	60.47	302.35
51659	72.00	18.00	90.00
51660	164.59	41.15	205.74
51661	5.22	1.31	6.53
51662	21.67	5.42	27.09
51663	1,095.54	273.88	1,369.42
51664	276.65	69.16	345.81
51665	108.86	27.21	136.07
51666	137.18	34.29	171.47
51667	686.53	171.63	858.16
51668	85.03	21.26	106.29
51669	15.63	3.91	19.54
51670	100.40	25.10	125.50
51671	29.24	7.31	36.55
51672	69.42	17.36	86.78
51673	494.21	123.55	617.76
51674	76.80	19.20	96.00
51675	8.00	2.00	10.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51676	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
51677	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
51678	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51679	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect
51680	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect
51681	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51682	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect
51683	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
51684	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
51685	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51686	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
51687	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
51688	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Cash Management & Investment Services	Indirect
51689	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51690	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Credit Administration Services	Indirect
51691	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Load Forecasting Services	Indirect
51692	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51693	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect
51694	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51695	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51696	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51697	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect
51698	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51699	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect
51700	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect
51701	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
51702	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Load Forecasting Services	Indirect
51703	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
51704	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
51705	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
51706	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51707	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect
51708	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
51709	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51710	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51711	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Market Forecasting Services	Indirect
51712	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51713	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
51714	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51715	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
51716	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
51717	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
51718	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
51719	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
51720	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect
51721	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
51722	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
51723	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
51724	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
51725	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
51726	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
51727	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
51728	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51676	1,251.67	312.92	1,564.59
51677	121.18	30.30	151.48
51678	15.15	3.79	18.94
51679	16.50	4.12	20.62
51680	29.63	7.41	37.04
51681	16.50	4.12	20.62
51682	12.86	3.21	16.07
51683	16.50	4.12	20.62
51684	235.31	58.83	294.14
51685	145.86	36.46	182.32
51686	16.50	4.12	20.62
51687	49.84	12.46	62.30
51688	25.76	6.44	32.20
51689	37.80	9.45	47.25
51690	3.66	0.92	4.58
51691	27.44	6.86	34.30
51692	79.57	19.89	99.46
51693	559.82	139.96	699.78
51694	555.87	138.97	694.84
51695	13.02	3.26	16.28
51696	322.68	80.67	403.35
51697	151.64	37.91	189.55
51698	188.35	47.09	235.44
51699	180.05	45.01	225.06
51700	98.77	24.69	123.46
51701	41.28	10.32	51.60
51702	3,990.17	997.54	4,987.71
51703	353.14	88.28	441.42
51704	102.57	25.64	128.21
51705	120.66	30.16	150.82
51706	123.98	31.00	154.98
51707	43.09	10.77	53.86
51708	469.05	117.26	586.31
51709	149.82	37.46	187.28
51710	80.61	20.15	100.76
51711	108.10	27.02	135.12
51712	1,330.19	332.55	1,662.74
51713	1,052.58	263.14	1,315.72
51714	2,462.44	615.61	3,078.05
51715	125.83	31.46	157.29
51716	872.53	218.13	1,090.66
51717	407.66	101.92	509.58
51718	176.21	44.05	220.26
51719	15.26	3.82	19.08
51720	40.37	10.09	50.46
51721	262.70	65.67	328.37
51722	857.65	214.41	1,072.06
51723	1,291.63	322.91	1,614.54
51724	234.54	58.64	293.18
51725	659.67	164.92	824.59
51726	1,459.37	364.84	1,824.21
51727	105.20	26.30	131.50
51728	78.75	19.69	98.44

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51729	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
51730	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51731	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51732	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51733	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect
51734	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect
51735	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
51736	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect
51737	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
51738	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51739	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
51740	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51741	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Indirect
51742	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect
51743	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Market Forecasting Services	Indirect
51744	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Material Logistics	Indirect
51745	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect
51746	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51747	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
51748	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51749	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
51750	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
51751	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
51752	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
51753	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
51754	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect
51755	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51756	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
51757	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect
51758	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51759	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
51760	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect
51761	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Cash Management & Investment Services	Indirect
51762	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51763	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
51764	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51765	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51766	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51767	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51768	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51769	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51770	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
51771	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51772	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51773	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
51774	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51775	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
51776	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51777	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
51778	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
51779	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51780	Oct-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect
51781	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Environmental Affairs Management	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51729	113.56	28.39	141.95
51730	141.21	35.30	176.51
51731	18.02	4.50	22.52
51732	158.58	39.65	198.23
51733	73.90	18.47	92.37
51734	26.37	6.59	32.96
51735	7.30	1.83	9.13
51736	6,922.42	1,730.60	8,653.02
51737	0.66	0.17	0.83
51738	22.06	5.51	27.57
51739	9.34	2.34	11.68
51740	1.46	0.37	1.83
51741	0.99	0.25	1.24
51742	1.78	0.44	2.22
51743	6.49	1.62	8.11
51744	16.59	4.15	20.74
51745	3.58	0.90	4.48
51746	0.02	0.01	0.03
51747	7.87	1.97	9.84
51748	0.99	0.25	1.24
51749	0.06	0.02	0.08
51750	0.99	0.25	1.24
51751	3.35	0.84	4.19
51752	0.53	0.13	0.66
51753	70.41	17.60	88.01
51754	27.35	6.84	34.19
51755	9.91	2.48	12.39
51756	0.99	0.25	1.24
51757	34.53	8.63	43.16
51758	9.19	2.30	11.49
51759	55.76	13.94	69.70
51760	14.35	3.59	17.94
51761	(14.35)	(3.59)	(17.94)
51762	74.92	-	74.92
51763	64.25	-	64.25
51764	126.48	-	126.48
51765	173.67	-	173.67
51766	600.18	-	600.18
51767	30.08	-	30.08
51768	1,759.16	-	1,759.16
51769	51.08	-	51.08
51770	(51.08)	-	(51.08)
51771	694.21	-	694.21
51772	-	-	-
51773	542.02	-	542.02
51774	57.18	-	57.18
51775	409.90	-	409.90
51776	1,704.05	-	1,704.05
51777	1.64	-	1.64
51778	6.50	-	6.50
51779	3.17	-	3.17
51780	(3.06)	-	(3.06)
51781	886.20	221.55	1,107.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51782	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51783	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51784	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51785	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51786	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51787	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
51788	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51789	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51790	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
51791	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
51792	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51793	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51794	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51795	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51796	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51797	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51798	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51799	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51800	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
51801	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
51802	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51803	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51804	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51805	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51806	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51807	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51808	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51809	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
51810	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
51811	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
51812	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
51813	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51814	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51815	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51816	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
51817	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51818	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51819	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
51820	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51821	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
51822	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51823	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51824	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51825	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
51826	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
51827	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51828	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51829	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
51830	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
51831	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51832	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
51833	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51834	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51782	34.06	8.52	42.58
51783	62.06	15.51	77.57
51784	47.56	11.89	59.45
51785	742.50	185.62	928.12
51786	168.77	42.19	210.96
51787	16.74	4.19	20.93
51788	678.82	169.71	848.53
51789	5,205.27	1,301.32	6,506.59
51790	21,399.18	5,349.80	26,748.98
51791	302.75	75.69	378.44
51792	88.34	22.08	110.42
51793	137.06	34.27	171.33
51794	61.44	15.36	76.80
51795	344.26	86.07	430.33
51796	10.88	2.72	13.60
51797	39.96	9.99	49.95
51798	93.90	23.48	117.38
51799	4,290.17	1,072.54	5,362.71
51800	146.04	36.51	182.55
51801	590.43	147.61	738.04
51802	118.69	29.67	148.36
51803	270.94	67.73	338.67
51804	477.22	119.30	596.52
51805	224.74	56.19	280.93
51806	85.37	21.34	106.71
51807	775.29	193.82	969.11
51808	762.77	190.69	953.46
51809	1,653.70	413.42	2,067.12
51810	43.00	10.75	53.75
51811	9.80	2.45	12.25
51812	15.18	3.79	18.97
51813	94.18	23.55	117.73
51814	12.54	3.14	15.68
51815	1,071.35	267.84	1,339.19
51816	9,362.53	2,340.63	11,703.16
51817	158.76	39.69	198.45
51818	81.70	20.42	102.12
51819	9,362.53	2,340.63	11,703.16
51820	184.47	46.12	230.59
51821	(512.40)	(128.10)	(640.50)
51822	135.28	33.82	169.10
51823	297.66	74.42	372.08
51824	45.46	11.36	56.82
51825	30.53	7.63	38.16
51826	73.10	18.28	91.38
51827	520.78	130.19	650.97
51828	26.13	6.53	32.66
51829	12.19	3.05	15.24
51830	36.94	9.24	46.18
51831	110.95	27.74	138.69
51832	83.28	20.82	104.10
51833	6.10	1.52	7.62
51834	396.14	99.04	495.18

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
51835	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
51836	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51837	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
51838	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51839	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
51840	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51841	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect
51842	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51843	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Security Services	Indirect
51844	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51845	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51846	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51847	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
51848	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51849	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
51850	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51851	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51852	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
51853	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
51854	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51855	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
51856	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
51857	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51858	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
51859	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
51860	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51861	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
51862	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51863	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
51864	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51865	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
51866	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51867	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Internal Communications	Indirect
51868	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
51869	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
51870	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51871	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
51872	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51873	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
51874	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
51875	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51876	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
51877	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
51878	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51879	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
51880	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
51881	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51882	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51883	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
51884	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51885	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect
51886	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51887	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51835	111.73	27.93	139.66
51836	5,230.04	1,307.51	6,537.55
51837	27.14	6.78	33.92
51838	349.13	87.28	436.41
51839	17.26	4.31	21.57
51840	490.45	122.61	613.06
51841	12.18	3.05	15.23
51842	977.75	244.44	1,222.19
51843	65.73	16.43	82.16
51844	6,645.60	1,661.40	8,307.00
51845	80.22	20.05	100.27
51846	2,043.01	510.75	2,553.76
51847	1,092.17	273.04	1,365.21
51848	523.31	130.83	654.14
51849	76.79	19.20	95.99
51850	133.97	33.49	167.46
51851	559.57	139.89	699.46
51852	41.98	10.49	52.47
51853	135.59	33.90	169.49
51854	117.00	29.25	146.25
51855	83.49	20.87	104.36
51856	1,986.14	496.54	2,482.68
51857	49.86	12.47	62.33
51858	1,201.07	300.27	1,501.34
51859	266.54	66.64	333.18
51860	321.59	80.40	401.99
51861	138.02	34.51	172.53
51862	5.97	1.49	7.46
51863	242.91	60.73	303.64
51864	133.29	33.32	166.61
51865	16.44	4.11	20.55
51866	119.62	29.91	149.53
51867	8.78	2.20	10.98
51868	20.28	5.07	25.35
51869	32.63	8.16	40.79
51870	729.38	182.35	911.73
51871	178.77	44.69	223.46
51872	42.32	10.58	52.90
51873	(0.01)	-	(0.01)
51874	75.60	18.90	94.50
51875	962.10	240.52	1,202.62
51876	390.25	97.56	487.81
51877	10.01	2.50	12.51
51878	21.96	5.49	27.45
51879	203.37	50.84	254.21
51880	8.14	2.03	10.17
51881	539.24	134.81	674.05
51882	595.78	148.95	744.73
51883	209.64	52.41	262.05
51884	138.93	34.73	173.66
51885	185.93	46.48	232.41
51886	465.15	116.29	581.44
51887	117.06	29.26	146.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
51888	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51889	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51890	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
51891	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51892	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51893	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
51894	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
51895	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
51896	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
51897	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51898	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
51899	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
51900	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
51901	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
51902	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51903	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
51904	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51905	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
51906	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
51907	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
51908	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51909	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
51910	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51911	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
51912	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
51913	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
51914	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
51915	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
51916	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
51917	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
51918	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51919	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
51920	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51921	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51922	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect
51923	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51924	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
51925	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
51926	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51927	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Internal Communications	Indirect
51928	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
51929	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51930	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
51931	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
51932	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51933	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
51934	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
51935	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51936	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
51937	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51938	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51939	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
51940	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Compliance Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
51888	225.53	56.38	281.91
51889	11.82	2.96	14.78
51890	317.04	79.26	396.30
51891	4,996.77	1,249.19	6,245.96
51892	216.98	54.24	271.22
51893	664.37	166.09	830.46
51894	8,007.03	2,001.76	10,008.79
51895	11.72	2.93	14.65
51896	77.83	19.46	97.29
51897	2,671.24	667.81	3,339.05
51898	778.99	194.75	973.74
51899	1,108.11	277.03	1,385.14
51900	16.68	4.17	20.85
51901	13.08	3.27	16.35
51902	9,005.78	2,251.44	11,257.22
51903	4,009.31	1,002.33	5,011.64
51904	5,920.90	1,480.22	7,401.12
51905	15.97	3.99	19.96
51906	8,225.80	2,056.45	10,282.25
51907	713.66	178.42	892.08
51908	549.32	137.33	686.65
51909	98.88	24.72	123.60
51910	5,736.23	1,434.06	7,170.29
51911	108.69	27.17	135.86
51912	6.93	1.73	8.66
51913	5.11	1.28	6.39
51914	855.10	213.77	1,068.87
51915	44.30	11.07	55.37
51916	59.58	14.89	74.47
51917	34.32	8.58	42.90
51918	268.68	67.17	335.85
51919	12.37	3.09	15.46
51920	203.06	50.77	253.83
51921	419.12	104.78	523.90
51922	3.69	0.92	4.61
51923	2.97	0.74	3.71
51924	26.03	6.51	32.54
51925	1,126.69	281.67	1,408.36
51926	39.13	9.78	48.91
51927	0.53	0.13	0.66
51928	6.22	1.56	7.78
51929	104.66	26.16	130.82
51930	1.09	0.27	1.36
51931	2.38	0.59	2.97
51932	17.62	4.40	22.02
51933	3.86	0.96	4.82
51934	5.66	1.41	7.07
51935	5.12	1.28	6.40
51936	70.46	17.61	88.07
51937	50.83	12.71	63.54
51938	916.43	229.11	1,145.54
51939	5.82	1.46	7.28
51940	61.49	15.37	76.86

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51941	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51942	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51943	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
51944	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
51945	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51946	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
51947	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
51948	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
51949	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
51950	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
51951	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
51952	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
51953	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
51954	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
51955	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect
51956	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Environmental Affairs Management	Indirect
51957	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
51958	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
51959	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51960	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
51961	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
51962	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51963	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
51964	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
51965	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
51966	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
51967	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
51968	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
51969	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51970	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
51971	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
51972	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
51973	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
51974	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
51975	Oct-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
51976	Oct-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
51977	Oct-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
51978	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
51979	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
51980	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
51981	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
51982	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
51983	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
51984	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
51985	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
51986	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
51987	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
51988	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
51989	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
51990	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Direct
51991	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
51992	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
51993	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
51941	-	-	-
51942	-	-	-
51943	357.13	89.28	446.41
51944	46,775.07	11,693.77	58,468.84
51945	49.10	12.27	61.37
51946	8.80	2.20	11.00
51947	102.33	25.58	127.91
51948	425.53	106.38	531.91
51949	35.79	8.95	44.74
51950	77.76	19.44	97.20
51951	291.90	72.98	364.88
51952	103.08	25.77	128.85
51953	38.27	9.57	47.84
51954	4.12	1.03	5.15
51955	58.60	14.65	73.25
51956	146.22	36.56	182.78
51957	3,851.68	962.92	4,814.60
51958	8,903.02	2,225.76	11,128.78
51959	12,288.33	3,072.08	15,360.41
51960	405.66	101.42	507.08
51961	36,778.50	9,194.63	45,973.13
51962	213.46	53.37	266.83
51963	494.16	123.54	617.70
51964	10,990.56	2,747.64	13,738.20
51965	(18,725.06)	(4,681.26)	(23,406.32)
51966	(36,778.50)	(9,194.63)	(45,973.13)
51967	(184.49)	(46.12)	(230.61)
51968	(144.22)	(36.05)	(180.27)
51969	465.05	-	465.05
51970	23.87	-	23.87
51971	857.75	-	857.75
51972	67.67	-	67.67
51973	19.84	-	19.84
51974	183.10	-	183.10
51975	50.92	-	50.92
51976	1,259.09	-	1,259.09
51977	1,338.05	-	1,338.05
51978	1,098.26	274.57	1,372.83
51979	324.00	81.00	405.00
51980	87.60	21.90	109.50
51981	560.00	140.00	700.00
51982	1,868.00	467.00	2,335.00
51983	22,154.82	5,538.71	27,693.53
51984	4,842.90	1,210.73	6,053.63
51985	1,400.00	350.00	1,750.00
51986	1,196.00	299.00	1,495.00
51987	4,294.90	1,073.73	5,368.63
51988	44,044.03	11,011.01	55,055.04
51989	3,481.12	870.28	4,351.40
51990	38.19	9.55	47.74
51991	1,301.36	325.34	1,626.70
51992	12.61	3.15	15.76
51993	7,318.86	1,829.71	9,148.57

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
51994	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
51995	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
51996	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
51997	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
51998	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
51999	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52000	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52001	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52002	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52003	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52004	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Direct
52005	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52006	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52007	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52008	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52009	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52010	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52011	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52012	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52013	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52014	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Direct
52015	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52016	Oct-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
52017	Oct-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
52018	Oct-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct
52019	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52020	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
52021	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
52022	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52023	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52024	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52025	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52026	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
52027	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52028	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
52029	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
52030	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Procurement & Major Contracts	Indirect
52031	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
52032	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
52033	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52034	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
52035	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
52036	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52037	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
52038	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
52039	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
52040	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
52041	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
52042	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Document Services	Indirect
52043	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52044	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Project Engineering Services	Indirect
52045	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
52046	Oct-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
51994	(16,301.52)	(4,075.38)	(20,376.90)
51995	578.87	-	578.87
51996	768.00	-	768.00
51997	40.00	-	40.00
51998	1,540.56	-	1,540.56
51999	19,720.76	-	19,720.76
52000	36,809.92	-	36,809.92
52001	123.60	-	123.60
52002	3,430.63	-	3,430.63
52003	215.00	-	215.00
52004	3,517.33	-	3,517.33
52005	61,745.68	-	61,745.68
52006	13,895.79	-	13,895.79
52007	(6,292.73)	-	(6,292.73)
52008	(21,457.76)	-	(21,457.76)
52009	(48,548.99)	-	(48,548.99)
52010	-	9,024.65	9,024.65
52011	-	3,282.25	3,282.25
52012	-	22,605.02	22,605.02
52013	-	34,658.87	34,658.87
52014	-	1,417.67	1,417.67
52015	-	6,660.96	6,660.96
52016	-	(61,288.82)	(61,288.82)
52017	37,230.40	9,307.60	46,538.00
52018	560.00	140.00	700.00
52019	8,435.88	2,108.97	10,544.85
52020	688.13	172.03	860.16
52021	1,085.57	271.39	1,356.96
52022	665.28	166.32	831.60
52023	5,731.86	1,432.96	7,164.82
52024	8,905.38	2,226.35	11,131.73
52025	3,657.72	914.43	4,572.15
52026	700.82	175.21	876.03
52027	5,578.04	1,394.51	6,972.55
52028	470.86	117.71	588.57
52029	1,098.80	274.70	1,373.50
52030	583.91	145.98	729.89
52031	4,408.70	1,102.18	5,510.88
52032	2,498.67	624.67	3,123.34
52033	4,624.67	1,156.17	5,780.84
52034	1,726.98	431.75	2,158.73
52035	2,522.47	630.62	3,153.09
52036	9,926.06	2,481.52	12,407.58
52037	498.32	124.58	622.90
52038	38,077.38	9,519.34	47,596.72
52039	4,598.29	1,149.57	5,747.86
52040	729.28	182.32	911.60
52041	870.14	217.54	1,087.68
52042	543.31	135.83	679.14
52043	(8,895.98)	(2,224.00)	(11,119.98)
52044	17,832.00	4,458.00	22,290.00
52045	408.66	102.17	510.83
52046	4.94	1.23	6.17

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52047	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
52048	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
52049	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
52050	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
52051	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52052	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Technical & Safety Training	Indirect
52053	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52054	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52055	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
52056	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52057	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52058	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52059	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
52060	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
52061	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52062	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52063	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52064	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52065	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52066	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52067	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52068	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52069	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52070	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52071	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52072	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52073	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52074	Oct-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
52075	Oct-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020	Risk Management	Direct
52076	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
52077	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
52078	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52079	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52080	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52081	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52082	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52083	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52084	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52085	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52086	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52087	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52088	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52089	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52090	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52091	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52092	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52093	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52094	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52095	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52096	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52097	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52098	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52099	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
52047	(501.22)	(125.30)	(626.52)
52048	1.90	0.48	2.38
52049	5.27	1.32	6.59
52050	1.82	0.46	2.28
52051	(4,594.44)	(1,148.61)	(5,743.05)
52052	1,372.00	343.00	1,715.00
52053	6,698.37	1,674.59	8,372.96
52054	14,642.60	3,660.65	18,303.25
52055	6,746.54	1,686.63	8,433.17
52056	37,863.82	9,465.95	47,329.77
52057	5,792.92	1,448.23	7,241.15
52058	(19,989.83)	(4,997.46)	(24,987.29)
52059	(8,622.59)	(2,155.65)	(10,778.24)
52060	(26,847.61)	(6,711.90)	(33,559.51)
52061	544.15	-	544.15
52062	16,718.82	-	16,718.82
52063	18,349.85	-	18,349.85
52064	44.69	-	44.69
52065	16,424.70	-	16,424.70
52066	82,085.07	-	82,085.07
52067	3,650.63	-	3,650.63
52068	90.19	-	90.19
52069	65,895.56	-	65,895.56
52070	1,757.30	-	1,757.30
52071	11,576.36	-	11,576.36
52072	(29,222.55)	-	(29,222.55)
52073	(5,223.73)	-	(5,223.73)
52074	(174,605.32)	-	(174,605.32)
52075	16,020.00	4,005.00	20,025.00
52076	104.70	26.17	130.87
52077	70.38	17.59	87.97
52078	0.32	0.08	0.40
52079	0.25	0.06	0.31
52080	2.46	0.62	3.08
52081	0.34	0.08	0.42
52082	4.31	1.08	5.39
52083	0.42	0.11	0.53
52084	2.84	0.71	3.55
52085	1.32	0.33	1.65
52086	0.10	0.02	0.12
52087	0.71	0.18	0.89
52088	(0.32)	(0.08)	(0.40)
52089	1.59	0.40	1.99
52090	1.83	0.46	2.29
52091	1.76	0.44	2.20
52092	0.46	0.11	0.57
52093	0.05	0.01	0.06
52094	0.38	0.09	0.47
52095	0.29	0.07	0.36
52096	0.22	0.06	0.28
52097	0.78	0.20	0.98
52098	0.54	0.13	0.67
52099	0.20	0.05	0.25

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52100	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52101	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52102	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52103	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52104	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52105	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52106	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52107	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52108	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52109	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52110	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52111	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52112	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52113	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52114	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52115	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52116	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52117	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52118	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52119	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52120	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52121	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52122	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52123	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52124	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52125	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52126	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52127	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52128	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52129	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52130	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52131	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52132	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52133	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
52134	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52135	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52136	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52137	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52138	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52139	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52140	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52141	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52142	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
52143	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52144	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52145	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52146	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52147	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52148	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
52149	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52150	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52151	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52152	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52100	2.46	0.61	3.07
52101	0.16	0.04	0.20
52102	1.22	0.31	1.53
52103	4.09	1.02	5.11
52104	1.68	0.42	2.10
52105	3.82	0.96	4.78
52106	2.50	0.63	3.13
52107	1.65	0.41	2.06
52108	0.10	0.03	0.13
52109	1.42	0.36	1.78
52110	0.17	0.04	0.21
52111	0.28	0.07	0.35
52112	1.68	0.42	2.10
52113	1.12	0.28	1.40
52114	0.84	0.21	1.05
52115	3.57	0.89	4.46
52116	(0.01)	-	(0.01)
52117	1.12	0.28	1.40
52118	0.02	0.01	0.03
52119	1.56	0.39	1.95
52120	0.31	0.08	0.39
52121	0.91	0.23	1.14
52122	0.34	0.08	0.42
52123	0.26	0.06	0.32
52124	2.42	0.60	3.02
52125	5.38	1.34	6.72
52126	1.42	0.35	1.77
52127	2.04	0.51	2.55
52128	3.15	0.79	3.94
52129	2.74	0.69	3.43
52130	1.38	0.34	1.72
52131	1.36	0.34	1.70
52132	7.06	1.77	8.83
52133	1.57	0.39	1.96
52134	2.45	0.61	3.06
52135	1.17	0.29	1.46
52136	17.58	4.40	21.98
52137	10.12	2.53	12.65
52138	4.82	1.20	6.02
52139	3.47	0.87	4.34
52140	1.18	0.29	1.47
52141	5.99	1.50	7.49
52142	4.02	1.00	5.02
52143	0.36	0.09	0.45
52144	8.76	2.19	10.95
52145	5.57	1.39	6.96
52146	28.91	7.23	36.14
52147	3.62	0.90	4.52
52148	0.50	0.13	0.63
52149	6.34	1.59	7.93
52150	0.98	0.24	1.22
52151	8.15	2.04	10.19
52152	0.86	0.21	1.07

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52153	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52154	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
52155	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52156	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
52157	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52158	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52159	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52160	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52161	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
52162	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52163	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52164	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
52165	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
52166	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52167	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52168	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
52169	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
52170	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52171	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52172	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
52173	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52174	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
52175	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
52176	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
52177	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52178	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52179	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52180	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52181	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52182	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52183	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52184	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52185	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52186	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52187	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52188	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52189	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52190	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52191	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52192	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52193	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52194	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52195	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52196	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52197	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52198	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52199	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52200	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52201	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
52202	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52203	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
52204	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52205	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52153	10.60	2.65	13.25
52154	6.01	1.50	7.51
52155	7.46	1.86	9.32
52156	2.22	0.56	2.78
52157	18.75	4.69	23.44
52158	7.94	1.99	9.93
52159	13.13	3.28	16.41
52160	42.82	10.71	53.53
52161	2.20	0.55	2.75
52162	5.15	1.29	6.44
52163	7.11	1.78	8.89
52164	2.86	0.71	3.57
52165	2.34	0.59	2.93
52166	3.54	0.89	4.43
52167	2.06	0.52	2.58
52168	1.78	0.44	2.22
52169	7.70	1.92	9.62
52170	3.86	0.97	4.83
52171	2.58	0.65	3.23
52172	0.52	0.13	0.65
52173	0.54	0.13	0.67
52174	2.18	0.55	2.73
52175	0.09	0.02	0.11
52176	3.93	0.98	4.91
52177	0.80	0.20	1.00
52178	0.69	0.17	0.86
52179	1.86	0.46	2.32
52180	0.86	0.22	1.08
52181	1.22	0.30	1.52
52182	0.34	0.08	0.42
52183	0.19	0.05	0.24
52184	0.99	0.25	1.24
52185	0.87	0.22	1.09
52186	0.21	0.05	0.26
52187	0.14	0.03	0.17
52188	3.74	0.94	4.68
52189	0.06	0.02	0.08
52190	0.94	0.23	1.17
52191	0.16	0.04	0.20
52192	0.09	0.02	0.11
52193	0.37	0.09	0.46
52194	0.71	0.18	0.89
52195	0.53	0.13	0.66
52196	0.36	0.09	0.45
52197	2.65	0.66	3.31
52198	0.59	0.15	0.74
52199	1.48	0.37	1.85
52200	4.50	1.12	5.62
52201	0.22	0.05	0.27
52202	0.54	0.14	0.68
52203	0.19	0.05	0.24
52204	0.10	0.02	0.12
52205	0.27	0.07	0.34

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52206	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
52207	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
52208	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52209	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52210	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52211	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
52212	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
52213	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
52214	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52215	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52216	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52217	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52218	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52219	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52220	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52221	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52222	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52223	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52224	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52225	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
52226	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52227	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52228	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52229	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52230	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52231	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52232	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
52233	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52234	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52235	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52236	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52237	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52238	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52239	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
52240	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52241	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
52242	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52243	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52244	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52245	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52246	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
52247	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52248	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
52249	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52250	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
52251	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
52252	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52253	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52254	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
52255	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
52256	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52257	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52258	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52206	0.18	0.05	0.23
52207	0.30	0.07	0.37
52208	0.40	0.10	0.50
52209	0.79	0.20	0.99
52210	0.16	0.04	0.20
52211	0.19	0.05	0.24
52212	0.01	-	0.01
52213	0.37	0.09	0.46
52214	0.22	0.05	0.27
52215	0.08	0.02	0.10
52216	0.04	0.01	0.05
52217	0.08	0.02	0.10
52218	0.04	0.01	0.05
52219	18.99	4.75	23.74
52220	10.42	2.60	13.02
52221	3.75	0.94	4.69
52222	4.10	1.03	5.13
52223	2.25	0.56	2.81
52224	7.45	1.86	9.31
52225	3.89	0.97	4.86
52226	3.02	0.75	3.77
52227	12.10	3.02	15.12
52228	5.48	1.37	6.85
52229	0.83	0.21	1.04
52230	33.13	8.28	41.41
52231	4.43	1.11	5.54
52232	0.62	0.16	0.78
52233	7.63	1.91	9.54
52234	0.27	0.07	0.34
52235	1.43	0.36	1.79
52236	5.32	1.33	6.65
52237	3.38	0.84	4.22
52238	10.65	2.66	13.31
52239	5.40	1.35	6.75
52240	9.78	2.45	12.23
52241	2.15	0.54	2.69
52242	25.05	6.26	31.31
52243	8.78	2.20	10.98
52244	11.55	2.89	14.44
52245	48.30	12.07	60.37
52246	2.20	0.55	2.75
52247	5.14	1.28	6.42
52248	1.29	0.32	1.61
52249	6.17	1.54	7.71
52250	2.56	0.64	3.20
52251	2.47	0.62	3.09
52252	4.03	1.01	5.04
52253	1.73	0.43	2.16
52254	1.97	0.49	2.46
52255	7.82	1.96	9.78
52256	4.28	1.07	5.35
52257	5.31	1.33	6.64
52258	0.78	0.20	0.98

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52259	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52260	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
52261	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
52262	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
52263	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52264	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52265	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52266	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52267	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52268	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52269	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52270	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52271	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Default	Direct
52272	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
52273	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52274	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52275	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52276	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52277	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52278	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52279	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52280	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
52281	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
52282	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
52283	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52284	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52285	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52286	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52287	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52288	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52289	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52290	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52291	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52292	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52293	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52294	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52295	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52296	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52297	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52298	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52299	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52300	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52301	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52302	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52303	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52304	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52305	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52306	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52307	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52308	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52309	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52310	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52311	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52259	1.63	0.41	2.04
52260	2.29	0.57	2.86
52261	0.06	0.02	0.08
52262	3.94	0.99	4.93
52263	1.02	0.25	1.27
52264	0.80	0.20	1.00
52265	0.81	0.20	1.01
52266	0.76	0.19	0.95
52267	0.66	0.17	0.83
52268	0.12	0.03	0.15
52269	1.49	0.37	1.86
52270	0.30	0.07	0.37
52271	(6.74)	(1.69)	(8.43)
52272	2.62	0.66	3.28
52273	1.54	0.38	1.92
52274	0.21	0.05	0.26
52275	3.71	0.93	4.64
52276	0.52	0.13	0.65
52277	1.25	0.31	1.56
52278	1.26	0.31	1.57
52279	0.65	0.16	0.81
52280	135.37	-	135.37
52281	9.89	-	9.89
52282	0.73	-	0.73
52283	7.43	-	7.43
52284	1.31	-	1.31
52285	4.40	-	4.40
52286	0.10	-	0.10
52287	0.78	-	0.78
52288	(0.40)	-	(0.40)
52289	1.43	-	1.43
52290	2.73	-	2.73
52291	0.89	-	0.89
52292	0.42	-	0.42
52293	0.98	-	0.98
52294	0.68	-	0.68
52295	0.25	-	0.25
52296	(0.10)	-	(0.10)
52297	0.49	-	0.49
52298	8.45	-	8.45
52299	1.17	-	1.17
52300	0.54	-	0.54
52301	1.76	-	1.76
52302	5.17	-	5.17
52303	0.77	-	0.77
52304	2.14	-	2.14
52305	2.50	-	2.50
52306	(1.04)	-	(1.04)
52307	1.82	-	1.82
52308	1.63	-	1.63
52309	0.40	-	0.40
52310	1.02	-	1.02
52311	4.44	-	4.44

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52312	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52313	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52314	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52315	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52316	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52317	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52318	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52319	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52320	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52321	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52322	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52323	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52324	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52325	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52326	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52327	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52328	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52329	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52330	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52331	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52332	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52333	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52334	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52335	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52336	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52337	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52338	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52339	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52340	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52341	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52342	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52343	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52344	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52345	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52346	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52347	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52348	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
52349	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52350	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52351	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52352	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52353	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52354	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52355	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52356	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52357	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52358	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52359	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52360	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52361	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52362	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52363	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52364	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52312	1.49	-	1.49
52313	0.81	-	0.81
52314	1.57	-	1.57
52315	5.56	-	5.56
52316	3.67	-	3.67
52317	0.02	-	0.02
52318	1.99	-	1.99
52319	1.27	-	1.27
52320	0.50	-	0.50
52321	2.03	-	2.03
52322	0.53	-	0.53
52323	0.71	-	0.71
52324	1.82	-	1.82
52325	0.49	-	0.49
52326	0.79	-	0.79
52327	1.23	-	1.23
52328	4.90	-	4.90
52329	0.16	-	0.16
52330	1.82	-	1.82
52331	3.16	-	3.16
52332	0.13	-	0.13
52333	6.13	-	6.13
52334	1.79	-	1.79
52335	4.85	-	4.85
52336	(0.01)	-	(0.01)
52337	0.03	-	0.03
52338	0.80	-	0.80
52339	0.56	-	0.56
52340	6.24	-	6.24
52341	20.49	-	20.49
52342	0.65	-	0.65
52343	1.29	-	1.29
52344	4.12	-	4.12
52345	0.39	-	0.39
52346	7.64	-	7.64
52347	4.91	-	4.91
52348	0.33	-	0.33
52349	1.59	-	1.59
52350	1.60	-	1.60
52351	0.17	-	0.17
52352	0.01	-	0.01
52353	3.25	-	3.25
52354	0.76	-	0.76
52355	0.97	-	0.97
52356	25.32	-	25.32
52357	9.52	-	9.52
52358	1.87	-	1.87
52359	0.25	-	0.25
52360	2.01	-	2.01
52361	0.63	-	0.63
52362	0.01	-	0.01
52363	0.60	-	0.60
52364	0.07	-	0.07

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
52365	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52366	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52367	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52368	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52369	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52370	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52371	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52372	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52373	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
52374	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52375	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52376	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52377	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52378	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52379	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52380	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52381	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52382	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52383	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52384	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52385	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52386	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52387	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52388	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52389	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52390	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52391	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52392	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52393	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52394	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52395	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52396	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52397	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52398	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52399	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52400	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
52401	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52402	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52403	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52404	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52405	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52406	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52407	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52408	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52409	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52410	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52411	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52412	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52413	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52414	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52415	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52416	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52417	Oct-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52365	0.59	-	0.59
52366	0.18	-	0.18
52367	0.28	-	0.28
52368	0.08	-	0.08
52369	0.86	-	0.86
52370	1.90	-	1.90
52371	0.77	-	0.77
52372	0.23	-	0.23
52373	0.01	-	0.01
52374	0.04	-	0.04
52375	0.08	-	0.08
52376	0.38	-	0.38
52377	0.04	-	0.04
52378	0.44	-	0.44
52379	1.09	-	1.09
52380	2.26	-	2.26
52381	1.81	-	1.81
52382	0.15	-	0.15
52383	5.22	-	5.22
52384	6.34	-	6.34
52385	0.24	-	0.24
52386	1.91	-	1.91
52387	5.40	-	5.40
52388	0.33	-	0.33
52389	2.72	-	2.72
52390	1.32	-	1.32
52391	0.52	-	0.52
52392	19.21	-	19.21
52393	3.49	-	3.49
52394	0.48	-	0.48
52395	1.23	-	1.23
52396	0.63	-	0.63
52397	0.05	-	0.05
52398	7.48	-	7.48
52399	4.37	-	4.37
52400	0.21	-	0.21
52401	2.77	-	2.77
52402	1.51	-	1.51
52403	0.88	-	0.88
52404	2.98	-	2.98
52405	0.02	-	0.02
52406	0.16	-	0.16
52407	2.91	-	2.91
52408	6.61	-	6.61
52409	25.41	-	25.41
52410	8.45	-	8.45
52411	0.28	-	0.28
52412	0.45	-	0.45
52413	0.31	-	0.31
52414	1.22	-	1.22
52415	6.39	-	6.39
52416	1.22	-	1.22
52417	0.64	-	0.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52418	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52419	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52420	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52421	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52422	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
52423	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52424	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52425	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52426	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
52427	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
52428	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52429	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52430	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52431	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52432	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52433	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52434	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52435	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52436	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52437	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52438	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52439	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52440	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52441	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52442	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52443	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52444	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52445	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52446	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52447	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
52448	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52449	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52450	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52451	Oct-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52452	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
52453	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
52454	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52455	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52456	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
52457	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
52458	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
52459	Oct-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
52460	Oct-11	925100	OTHER INJURIES AND DAMAG	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Risk Management	Direct
52461	Oct-11	925904	SAFETY & INDUSTRIAL HEALTH	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
52462	Oct-11	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52463	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
52464	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
52465	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52466	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52467	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52468	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52469	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52470	Oct-11	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52418	0.85	-	0.85
52419	0.83	-	0.83
52420	1.63	-	1.63
52421	1.00	-	1.00
52422	1.02	-	1.02
52423	0.34	-	0.34
52424	2.46	-	2.46
52425	0.53	-	0.53
52426	1.04	-	1.04
52427	0.28	-	0.28
52428	2.28	-	2.28
52429	-	0.24	0.24
52430	-	0.35	0.35
52431	-	0.58	0.58
52432	-	0.72	0.72
52433	-	3.21	3.21
52434	-	0.94	0.94
52435	-	2.43	2.43
52436	-	0.01	0.01
52437	-	0.73	0.73
52438	-	0.39	0.39
52439	-	0.87	0.87
52440	-	0.04	0.04
52441	-	0.05	0.05
52442	-	0.02	0.02
52443	-	1.03	1.03
52444	-	0.11	0.11
52445	-	2.53	2.53
52446	-	0.08	0.08
52447	-	0.74	0.74
52448	-	0.63	0.63
52449	-	0.07	0.07
52450	-	0.88	0.88
52451	-	3.70	3.70
52452	1,144.08	286.02	1,430.10
52453	1,144.08	286.02	1,430.10
52454	348.46	87.12	435.58
52455	348.46	87.12	435.58
52456	-	-	-
52457	-	-	-
52458	59.91	14.98	74.89
52459	134.19	33.55	167.74
52460	64,080.00	16,020.00	80,100.00
52461	73.00	18.25	91.25
52462	592.82	148.20	741.02
52463	38.62	9.66	48.28
52464	25.96	6.49	32.45
52465	3.74	0.94	4.68
52466	2.86	0.71	3.57
52467	28.61	7.15	35.76
52468	3.90	0.98	4.88
52469	50.10	12.52	62.62
52470	4.94	1.24	6.18

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52471	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52472	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52473	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52474	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52475	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52476	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52477	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52478	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52479	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52480	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52481	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52482	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52483	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52484	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52485	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52486	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52487	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52488	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52489	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52490	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52491	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52492	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52493	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52494	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52495	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52496	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52497	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52498	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52499	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52500	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52501	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52502	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52503	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52504	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52505	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52506	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52507	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52508	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52509	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52510	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52511	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52512	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52513	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52514	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52515	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52516	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52517	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52518	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52519	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52520	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
52521	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52522	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52523	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
52471	33.06	8.26	41.32
52472	15.33	3.83	19.16
52473	1.10	0.27	1.37
52474	8.17	2.04	10.21
52475	(3.74)	(0.94)	(4.68)
52476	18.46	4.62	23.08
52477	21.24	5.31	26.55
52478	20.43	5.11	25.54
52479	5.27	1.32	6.59
52480	0.62	0.16	0.78
52481	4.34	1.08	5.42
52482	3.37	0.84	4.21
52483	2.57	0.64	3.21
52484	9.08	2.27	11.35
52485	6.21	1.55	7.76
52486	2.38	0.59	2.97
52487	28.62	7.15	35.77
52488	1.86	0.46	2.32
52489	14.15	3.54	17.69
52490	47.42	11.86	59.28
52491	19.56	4.89	24.45
52492	44.46	11.11	55.57
52493	29.13	7.28	36.41
52494	19.22	4.81	24.03
52495	1.26	0.32	1.58
52496	16.49	4.12	20.61
52497	1.97	0.49	2.46
52498	3.26	0.82	4.08
52499	19.56	4.89	24.45
52500	12.98	3.24	16.22
52501	9.75	2.44	12.19
52502	41.50	10.37	51.87
52503	(0.05)	(0.01)	(0.06)
52504	13.05	3.26	16.31
52505	0.29	0.07	0.36
52506	18.06	4.52	22.58
52507	3.66	0.91	4.57
52508	10.58	2.64	13.22
52509	3.86	0.97	4.83
52510	2.98	0.74	3.72
52511	28.02	7.00	35.02
52512	62.50	15.62	78.12
52513	16.42	4.11	20.53
52514	23.70	5.92	29.62
52515	36.61	9.15	45.76
52516	31.83	7.96	39.79
52517	15.91	3.98	19.89
52518	15.80	3.95	19.75
52519	82.17	20.54	102.71
52520	18.25	4.56	22.81
52521	28.42	7.11	35.53
52522	13.57	3.39	16.96
52523	204.27	51.07	255.34

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52524	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52525	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52526	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52527	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52528	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52529	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
52530	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52531	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52532	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52533	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52534	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52535	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
52536	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52537	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52538	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52539	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52540	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52541	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
52542	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52543	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
52544	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52545	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52546	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52547	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52548	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
52549	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52550	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52551	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
52552	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
52553	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52554	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52555	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
52556	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
52557	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52558	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52559	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
52560	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52561	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
52562	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcinq Support	Direct
52563	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcinq	Direct
52564	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52565	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52566	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52567	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52568	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52569	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52570	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52571	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52572	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52573	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52574	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52575	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52576	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52524	117.47	29.37	146.84
52525	55.88	13.97	69.85
52526	40.33	10.08	50.41
52527	13.60	3.40	17.00
52528	69.55	17.39	86.94
52529	46.66	11.67	58.33
52530	4.21	1.05	5.26
52531	101.46	25.36	126.82
52532	64.70	16.17	80.87
52533	335.78	83.94	419.72
52534	41.99	10.50	52.49
52535	5.82	1.46	7.28
52536	73.70	18.42	92.12
52537	11.34	2.84	14.18
52538	94.54	23.64	118.18
52539	9.96	2.49	12.45
52540	123.10	30.78	153.88
52541	69.74	17.44	87.18
52542	86.68	21.67	108.35
52543	25.81	6.45	32.26
52544	217.90	54.47	272.37
52545	92.14	23.04	115.18
52546	152.45	38.11	190.56
52547	497.31	124.33	621.64
52548	25.56	6.39	31.95
52549	59.95	14.99	74.94
52550	82.58	20.64	103.22
52551	33.13	8.28	41.41
52552	27.24	6.81	34.05
52553	41.20	10.30	51.50
52554	23.98	5.99	29.97
52555	20.64	5.16	25.80
52556	89.32	22.33	111.65
52557	44.90	11.23	56.13
52558	30.05	7.51	37.56
52559	6.02	1.51	7.53
52560	6.26	1.56	7.82
52561	25.34	6.33	31.67
52562	0.99	0.25	1.24
52563	45.63	11.41	57.04
52564	9.26	2.32	11.58
52565	7.96	1.99	9.95
52566	21.53	5.38	26.91
52567	9.98	2.50	12.48
52568	14.30	3.57	17.87
52569	3.88	0.97	4.85
52570	2.22	0.56	2.78
52571	11.51	2.88	14.39
52572	10.15	2.54	12.69
52573	2.45	0.61	3.06
52574	1.65	0.41	2.06
52575	43.56	10.89	54.45
52576	0.72	0.18	0.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52577	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
52578	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
52579	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
52580	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
52581	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
52582	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
52583	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
52584	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
52585	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
52586	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
52587	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
52588	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
52589	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
52590	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
52591	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
52592	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
52593	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
52594	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
52595	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
52596	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
52597	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
52598	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
52599	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
52600	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
52601	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
52602	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
52603	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
52604	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
52605	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
52606	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
52607	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
52608	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
52609	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
52610	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
52611	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
52612	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
52613	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
52614	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
52615	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
52616	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
52617	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
52618	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
52619	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
52620	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
52621	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
52622	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
52623	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
52624	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
52625	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
52626	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
52627	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
52628	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
52629	Oct-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52577	10.92	2.73	13.65
52578	1.84	0.46	2.30
52579	0.99	0.25	1.24
52580	4.30	1.08	5.38
52581	8.26	2.07	10.33
52582	6.18	1.55	7.73
52583	4.16	1.04	5.20
52584	30.91	7.73	38.64
52585	6.97	1.74	8.71
52586	17.09	4.27	21.36
52587	52.05	13.01	65.06
52588	2.56	0.64	3.20
52589	6.31	1.58	7.89
52590	2.20	0.55	2.75
52591	1.10	0.27	1.37
52592	3.18	0.79	3.97
52593	2.14	0.53	2.67
52594	3.38	0.84	4.22
52595	4.63	1.16	5.79
52596	9.19	2.30	11.49
52597	1.90	0.47	2.37
52598	2.24	0.56	2.80
52599	0.11	0.03	0.14
52600	4.38	1.09	5.47
52601	2.54	0.64	3.18
52602	0.93	0.23	1.16
52603	0.46	0.12	0.58
52604	0.89	0.22	1.11
52605	0.49	0.12	0.61
52606	220.63	55.16	275.79
52607	120.97	30.24	151.21
52608	43.42	10.86	54.28
52609	47.61	11.90	59.51
52610	26.18	6.54	32.72
52611	86.62	21.65	108.27
52612	45.18	11.30	56.48
52613	35.00	8.75	43.75
52614	140.54	35.14	175.68
52615	63.71	15.93	79.64
52616	9.70	2.42	12.12
52617	384.78	96.20	480.98
52618	51.44	12.86	64.30
52619	7.28	1.82	9.10
52620	88.58	22.14	110.72
52621	3.18	0.79	3.97
52622	16.64	4.16	20.80
52623	61.74	15.43	77.17
52624	39.21	9.80	49.01
52625	123.66	30.92	154.58
52626	62.71	15.68	78.39
52627	113.72	28.43	142.15
52628	25.01	6.25	31.26
52629	291.05	72.76	363.81

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
52630	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
52631	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
52632	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
52633	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
52634	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
52635	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
52636	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
52637	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
52638	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
52639	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
52640	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
52641	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
52642	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
52643	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
52644	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
52645	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
52646	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
52647	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
52648	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
52649	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
52650	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
52651	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
52652	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
52653	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
52654	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
52655	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
52656	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
52657	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
52658	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct
52659	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
52660	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
52661	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
52662	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
52663	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
52664	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
52665	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
52666	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
52667	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
52668	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
52669	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
52670	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
52671	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
52672	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
52673	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
52674	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
52675	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
52676	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
52677	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
52678	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
52679	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
52680	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
52681	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
52682	Oct-11	926002	GROUP LIFE INSURANCE EXPf Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52630	101.79	25.45	127.24
52631	134.07	33.52	167.59
52632	560.84	140.21	701.05
52633	25.56	6.39	31.95
52634	59.67	14.92	74.59
52635	15.01	3.75	18.76
52636	71.62	17.91	89.53
52637	29.69	7.42	37.11
52638	28.66	7.17	35.83
52639	46.74	11.69	58.43
52640	20.03	5.01	25.04
52641	22.86	5.72	28.58
52642	90.89	22.72	113.61
52643	49.70	12.43	62.13
52644	61.70	15.42	77.12
52645	9.08	2.27	11.35
52646	18.98	4.75	23.73
52647	26.52	6.63	33.15
52648	0.69	0.17	0.86
52649	45.86	11.47	57.33
52650	11.77	2.94	14.71
52651	9.26	2.32	11.58
52652	9.35	2.34	11.69
52653	8.85	2.21	11.06
52654	7.75	1.94	9.69
52655	1.42	0.35	1.77
52656	17.30	4.32	21.62
52657	3.43	0.86	4.29
52658	(78.35)	(19.59)	(97.94)
52659	30.38	7.60	37.98
52660	17.94	4.48	22.42
52661	2.44	0.61	3.05
52662	43.12	10.78	53.90
52663	6.03	1.51	7.54
52664	14.54	3.63	18.17
52665	14.65	3.66	18.31
52666	7.49	1.87	9.36
52667	41.67	-	41.67
52668	3.04	-	3.04
52669	0.27	-	0.27
52670	86.36	-	86.36
52671	15.21	-	15.21
52672	52.09	-	52.09
52673	1.13	-	1.13
52674	9.08	-	9.08
52675	(4.59)	-	(4.59)
52676	16.61	-	16.61
52677	31.64	-	31.64
52678	11.46	-	11.46
52679	4.90	-	4.90
52680	10.32	-	10.32
52681	7.96	-	7.96
52682	2.94	-	2.94

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52683	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52684	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52685	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52686	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52687	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52688	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52689	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52690	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52691	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52692	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52693	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52694	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52695	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52696	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52697	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52698	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52699	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52700	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52701	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52702	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52703	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52704	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52705	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52706	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52707	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52708	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52709	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52710	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52711	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52712	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52713	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52714	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52715	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52716	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52717	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52718	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52719	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52720	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52721	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52722	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52723	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52724	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52725	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52726	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52727	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52728	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52729	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52730	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52731	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52732	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52733	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52734	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52735	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
52683	(1.10)	-	(1.10)
52684	5.66	-	5.66
52685	98.12	-	98.12
52686	13.61	-	13.61
52687	6.22	-	6.22
52688	20.37	-	20.37
52689	60.69	-	60.69
52690	9.00	-	9.00
52691	24.78	-	24.78
52692	29.01	-	29.01
52693	(12.10)	-	(12.10)
52694	21.10	-	21.10
52695	18.90	-	18.90
52696	4.66	-	4.66
52697	11.80	-	11.80
52698	51.52	-	51.52
52699	18.40	-	18.40
52700	9.48	-	9.48
52701	17.39	-	17.39
52702	64.68	-	64.68
52703	42.66	-	42.66
52704	0.28	-	0.28
52705	23.04	-	23.04
52706	14.74	-	14.74
52707	5.78	-	5.78
52708	8.26	-	8.26
52709	6.17	-	6.17
52710	23.49	-	23.49
52711	21.03	-	21.03
52712	5.74	-	5.74
52713	9.20	-	9.20
52714	14.32	-	14.32
52715	56.89	-	56.89
52716	1.89	-	1.89
52717	21.08	-	21.08
52718	36.66	-	36.66
52719	1.36	-	1.36
52720	71.10	-	71.10
52721	20.64	-	20.64
52722	56.36	-	56.36
52723	0.31	-	0.31
52724	(0.12)	-	(0.12)
52725	6.52	-	6.52
52726	9.25	-	9.25
52727	72.57	-	72.57
52728	238.37	-	238.37
52729	47.85	-	47.85
52730	15.02	-	15.02
52731	7.57	-	7.57
52732	4.52	-	4.52
52733	88.55	-	88.55
52734	57.01	-	57.01
52735	3.79	-	3.79

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52736	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52737	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52738	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52739	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52740	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52741	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52742	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52743	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52744	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52745	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52746	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52747	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52748	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52749	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52750	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52751	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52752	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52753	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52754	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52755	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52756	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52757	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52758	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52759	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52760	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
52761	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52762	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52763	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52764	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52765	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52766	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52767	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52768	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52769	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52770	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52771	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52772	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52773	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52774	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52775	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52776	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52777	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52778	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52779	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52780	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52781	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52782	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52783	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52784	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52785	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52786	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52787	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
52788	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52736	18.45	-	18.45
52737	18.59	-	18.59
52738	37.78	-	37.78
52739	0.16	-	0.16
52740	1.95	-	1.95
52741	11.29	-	11.29
52742	8.86	-	8.86
52743	294.30	-	294.30
52744	110.64	-	110.64
52745	21.72	-	21.72
52746	2.91	-	2.91
52747	23.32	-	23.32
52748	7.26	-	7.26
52749	0.12	-	0.12
52750	7.00	-	7.00
52751	0.77	-	0.77
52752	6.84	-	6.84
52753	1.96	-	1.96
52754	0.89	-	0.89
52755	3.15	-	3.15
52756	10.01	-	10.01
52757	22.09	-	22.09
52758	8.95	-	8.95
52759	2.65	-	2.65
52760	0.06	-	0.06
52761	0.42	-	0.42
52762	0.93	-	0.93
52763	4.54	-	4.54
52764	0.44	-	0.44
52765	5.07	-	5.07
52766	26.20	-	26.20
52767	12.60	-	12.60
52768	1.70	-	1.70
52769	20.97	-	20.97
52770	60.69	-	60.69
52771	2.86	-	2.86
52772	73.60	-	73.60
52773	22.04	-	22.04
52774	62.63	-	62.63
52775	3.92	-	3.92
52776	31.47	-	31.47
52777	15.32	-	15.32
52778	6.15	-	6.15
52779	223.86	-	223.86
52780	40.54	-	40.54
52781	5.58	-	5.58
52782	14.30	-	14.30
52783	7.27	-	7.27
52784	0.56	-	0.56
52785	86.83	-	86.83
52786	50.77	-	50.77
52787	2.47	-	2.47
52788	32.16	-	32.16

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52789	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52790	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52791	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52792	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52793	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
52794	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52795	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52796	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52797	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52798	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52799	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52800	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52801	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52802	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52803	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
52804	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52805	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52806	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52807	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52808	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52809	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52810	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52811	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52812	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52813	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52814	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
52815	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52816	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
52817	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52818	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52819	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52820	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52821	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52822	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52823	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52824	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52825	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52826	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52827	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52828	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52829	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52830	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52831	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52832	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
52833	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52834	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52835	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52836	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
52837	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52838	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
52839	Oct-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52840	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
52841	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
52789	10.22	-	10.22
52790	17.64	-	17.64
52791	34.47	-	34.47
52792	0.22	-	0.22
52793	1.85	-	1.85
52794	33.70	-	33.70
52795	76.76	-	76.76
52796	98.21	-	98.21
52797	294.77	-	294.77
52798	3.24	-	3.24
52799	3.55	-	3.55
52800	5.26	-	5.26
52801	14.21	-	14.21
52802	74.23	-	74.23
52803	14.14	-	14.14
52804	7.32	-	7.32
52805	9.89	-	9.89
52806	9.61	-	9.61
52807	18.90	-	18.90
52808	11.64	-	11.64
52809	11.80	-	11.80
52810	3.91	-	3.91
52811	28.56	-	28.56
52812	6.12	-	6.12
52813	11.98	-	11.98
52814	(0.08)	-	(0.08)
52815	3.30	-	3.30
52816	26.43	-	26.43
52817	-	2.87	2.87
52818	-	4.09	4.09
52819	-	6.75	6.75
52820	-	8.33	8.33
52821	-	37.30	37.30
52822	-	10.85	10.85
52823	-	28.07	28.07
52824	-	0.08	0.08
52825	-	8.51	8.51
52826	-	4.52	4.52
52827	-	10.13	10.13
52828	-	0.41	0.41
52829	-	0.49	0.49
52830	-	0.25	0.25
52831	-	11.90	11.90
52832	-	1.32	1.32
52833	-	29.22	29.22
52834	-	0.98	0.98
52835	-	8.56	8.56
52836	-	7.27	7.27
52837	-	0.83	0.83
52838	-	10.22	10.22
52839	-	43.02	43.02
52840	1,009.02	252.26	1,261.28
52841	678.21	169.55	847.76

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
52842	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52843	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52844	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52845	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52846	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
52847	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52848	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52849	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52850	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52851	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52852	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52853	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52854	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52855	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
52856	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52857	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52858	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
52859	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52860	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52861	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52862	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52863	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52864	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52865	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52866	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52867	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
52868	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52869	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52870	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52871	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52872	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52873	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52874	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52875	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct
52876	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52877	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52878	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52879	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52880	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
52881	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52882	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52883	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52884	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52885	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
52886	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52887	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52888	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52889	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52890	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52891	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
52892	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52893	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52894	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52842	99.25	24.81	124.06
52843	75.73	18.93	94.66
52844	758.70	189.68	948.38
52845	103.56	25.89	129.45
52846	1,329.58	332.39	1,661.97
52847	131.07	32.77	163.84
52848	876.54	219.13	1,095.67
52849	406.39	101.60	507.99
52850	29.03	7.26	36.29
52851	216.77	54.19	270.96
52852	(99.25)	(24.81)	(124.06)
52853	489.66	122.41	612.07
52854	563.22	140.81	704.03
52855	541.74	135.43	677.17
52856	139.87	34.97	174.84
52857	16.42	4.10	20.52
52858	115.08	28.77	143.85
52859	89.38	22.35	111.73
52860	68.14	17.03	85.17
52861	240.74	60.18	300.92
52862	164.72	41.18	205.90
52863	62.86	15.72	78.58
52864	759.11	189.78	948.89
52865	49.20	12.30	61.50
52866	375.34	93.84	469.18
52867	1,257.74	314.43	1,572.17
52868	518.72	129.68	648.40
52869	1,178.96	294.74	1,473.70
52870	772.50	193.12	965.62
52871	509.75	127.44	637.19
52872	33.70	8.42	42.12
52873	437.15	109.29	546.44
52874	52.34	13.08	65.42
52875	86.62	21.65	108.27
52876	518.60	129.65	648.25
52877	344.02	86.01	430.03
52878	258.52	64.63	323.15
52879	1,100.35	275.09	1,375.44
52880	(1.20)	(0.30)	(1.50)
52881	345.98	86.50	432.48
52882	7.74	1.93	9.67
52883	479.10	119.78	598.88
52884	96.98	24.24	121.22
52885	280.50	70.13	350.63
52886	102.35	25.59	127.94
52887	78.93	19.73	98.66
52888	743.04	185.76	928.80
52889	1,657.07	414.27	2,071.34
52890	435.54	108.88	544.42
52891	628.55	157.14	785.69
52892	970.77	242.69	1,213.46
52893	844.22	211.05	1,055.27
52894	421.94	105.48	527.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52895	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52896	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52897	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
52898	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52899	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52900	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52901	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52902	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52903	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52904	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52905	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52906	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
52907	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52908	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52909	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52910	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52911	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52912	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
52913	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52914	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52915	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52916	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52917	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52918	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
52919	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52920	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
52921	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52922	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52923	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52924	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52925	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
52926	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52927	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
52928	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
52929	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
52930	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52931	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52932	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
52933	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
52934	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52935	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52936	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
52937	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52938	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
52939	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
52940	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
52941	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52942	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52943	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52944	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52945	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52946	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52947	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52895	419.04	104.76	523.80
52896	2,179.06	544.77	2,723.83
52897	483.84	120.96	604.80
52898	753.87	188.47	942.34
52899	359.90	89.97	449.87
52900	5,416.69	1,354.17	6,770.86
52901	3,115.47	778.87	3,894.34
52902	1,481.84	370.46	1,852.30
52903	1,069.53	267.38	1,336.91
52904	360.74	90.18	450.92
52905	1,844.58	461.15	2,305.73
52906	1,237.70	309.43	1,547.13
52907	111.49	27.87	139.36
52908	2,690.65	672.66	3,363.31
52909	1,715.75	428.94	2,144.69
52910	8,904.33	2,226.08	11,130.41
52911	1,113.66	278.42	1,392.08
52912	154.39	38.60	192.99
52913	1,954.26	488.57	2,442.83
52914	300.74	75.19	375.93
52915	2,507.26	626.82	3,134.08
52916	263.93	65.98	329.91
52917	3,264.79	816.20	4,080.99
52918	1,849.58	462.39	2,311.97
52919	2,298.42	574.61	2,873.03
52920	684.42	171.10	855.52
52921	5,778.58	1,444.64	7,223.22
52922	2,443.86	610.96	3,054.82
52923	4,042.47	1,010.62	5,053.09
52924	13,186.52	3,296.63	16,483.15
52925	677.96	169.49	847.45
52926	1,589.62	397.41	1,987.03
52927	2,190.26	547.56	2,737.82
52928	878.65	219.66	1,098.31
52929	722.23	180.56	902.79
52930	1,092.62	273.16	1,365.78
52931	635.90	158.97	794.87
52932	547.40	136.85	684.25
52933	2,368.62	592.15	2,960.77
52934	1,190.75	297.69	1,488.44
52935	796.82	199.21	996.03
52936	159.67	39.92	199.59
52937	165.87	41.47	207.34
52938	671.88	167.97	839.85
52939	26.25	6.56	32.81
52940	1,209.98	302.50	1,512.48
52941	245.77	61.44	307.21
52942	211.09	52.77	263.86
52943	570.79	142.70	713.49
52944	264.47	66.12	330.59
52945	378.82	94.71	473.53
52946	102.74	25.69	128.43
52947	58.93	14.73	73.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
52948	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52949	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52950	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52951	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52952	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52953	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52954	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52955	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52956	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
52957	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
52958	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
52959	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
52960	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
52961	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
52962	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
52963	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
52964	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
52965	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
52966	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
52967	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
52968	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
52969	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
52970	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
52971	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
52972	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
52973	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
52974	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
52975	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
52976	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
52977	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
52978	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
52979	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
52980	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52981	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52982	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52983	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
52984	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
52985	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
52986	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
52987	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
52988	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
52989	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
52990	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
52991	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
52992	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
52993	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
52994	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
52995	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
52996	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
52997	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
52998	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
52999	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
53000	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
52948	305.11	76.28	381.39
52949	269.01	67.25	336.26
52950	64.96	16.24	81.20
52951	43.73	10.93	54.66
52952	1,155.21	288.80	1,444.01
52953	19.10	4.78	23.88
52954	289.66	72.42	362.08
52955	48.78	12.19	60.97
52956	26.22	6.55	32.77
52957	114.02	28.50	142.52
52958	219.12	54.78	273.90
52959	163.91	40.98	204.89
52960	110.35	27.59	137.94
52961	819.76	204.94	1,024.70
52962	184.75	46.19	230.94
52963	453.27	113.32	566.59
52964	1,379.94	344.99	1,724.93
52965	67.79	16.95	84.74
52966	167.30	41.83	209.13
52967	58.25	14.56	72.81
52968	29.01	7.25	36.26
52969	84.07	21.02	105.09
52970	56.79	14.20	70.99
52971	89.60	22.40	112.00
52972	122.90	30.72	153.62
52973	243.62	60.91	304.53
52974	50.34	12.59	62.93
52975	59.42	14.86	74.28
52976	3.02	0.76	3.78
52977	116.19	29.05	145.24
52978	67.42	16.86	84.28
52979	24.58	6.14	30.72
52980	12.41	3.10	15.51
52981	23.46	5.86	29.32
52982	12.95	3.24	16.19
52983	5,850.98	1,462.75	7,313.73
52984	3,207.71	801.93	4,009.64
52985	1,151.62	287.91	1,439.53
52986	1,262.52	315.63	1,578.15
52987	694.18	173.54	867.72
52988	2,297.29	574.32	2,871.61
52989	1,198.23	299.56	1,497.79
52990	928.14	232.03	1,160.17
52991	3,726.33	931.58	4,657.91
52992	1,689.32	422.33	2,111.65
52993	256.94	64.24	321.18
52994	10,203.96	2,550.99	12,754.95
52995	1,364.06	341.01	1,705.07
52996	192.98	48.25	241.23
52997	2,348.92	587.23	2,936.15
52998	84.10	21.03	105.13
52999	441.16	110.29	551.45
53000	1,637.06	409.27	2,046.33

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
53001	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53002	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53003	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
53004	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53005	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct
53006	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct
53007	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53008	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct
53009	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53010	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
53011	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct
53012	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct
53013	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct
53014	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
53015	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
53016	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct
53017	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct
53018	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct
53019	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
53020	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
53021	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53022	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
53023	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53024	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct
53025	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct
53026	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
53027	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53028	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct
53029	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53030	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53031	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53032	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53033	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53034	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53035	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Default	Direct
53036	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct
53037	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53038	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53039	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53040	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53041	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53042	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53043	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53044	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct
53045	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct
53046	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
53047	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53048	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53049	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct
53050	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct
53051	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct
53052	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53053	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
53001	1,039.79	259.95	1,299.74
53002	3,279.50	819.87	4,099.37
53003	1,663.03	415.76	2,078.79
53004	3,015.73	753.93	3,769.66
53005	663.22	165.80	829.02
53006	7,717.62	1,929.40	9,647.02
53007	2,699.24	674.81	3,374.05
53008	3,554.95	888.74	4,443.69
53009	14,872.97	3,718.24	18,591.21
53010	677.96	169.49	847.45
53011	1,582.30	395.58	1,977.88
53012	398.10	99.52	497.62
53013	1,899.66	474.92	2,374.58
53014	787.28	196.82	984.10
53015	760.11	190.03	950.14
53016	1,239.63	309.91	1,549.54
53017	531.24	132.81	664.05
53018	606.20	151.55	757.75
53019	2,410.08	602.52	3,012.60
53020	1,318.03	329.51	1,647.54
53021	1,636.16	409.04	2,045.20
53022	240.72	60.18	300.90
53023	503.45	125.86	629.31
53024	703.27	175.82	879.09
53025	18.37	4.59	22.96
53026	1,216.15	304.04	1,520.19
53027	311.94	77.99	389.93
53028	245.77	61.44	307.21
53029	248.09	62.02	310.11
53030	234.54	58.64	293.18
53031	205.49	51.37	256.86
53032	37.62	9.40	47.02
53033	458.66	114.66	573.32
53034	90.94	22.74	113.68
53035	(2,077.79)	(519.45)	(2,597.24)
53036	805.96	201.49	1,007.45
53037	475.66	118.91	594.57
53038	64.74	16.18	80.92
53039	1,143.56	285.89	1,429.45
53040	160.08	40.02	200.10
53041	385.39	96.35	481.74
53042	388.38	97.09	485.47
53043	198.47	49.62	248.09
53044	1,089.75	-	1,089.75
53045	79.54	-	79.54
53046	7.00	-	7.00
53047	2,290.14	-	2,290.14
53048	403.37	-	403.37
53049	29.90	-	29.90
53050	1,381.06	-	1,381.06
53051	240.69	-	240.69
53052	(121.90)	-	(121.90)
53053	440.43	-	440.43

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53054	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53055	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53056	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53057	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53058	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53059	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53060	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53061	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53062	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53063	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53064	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53065	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53066	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53067	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53068	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53069	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53070	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53071	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53072	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53073	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53074	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53075	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53076	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53077	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53078	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53079	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53080	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53081	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53082	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53083	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53084	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53085	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53086	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53087	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53088	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53089	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53090	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53091	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53092	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53093	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53094	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53095	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53096	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53097	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53098	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53099	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53100	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53101	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53102	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53103	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53104	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53105	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53106	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53054	838.99	-	838.99
53055	273.62	-	273.62
53056	129.97	-	129.97
53057	303.62	-	303.62
53058	211.21	-	211.21
53059	77.93	-	77.93
53060	(29.05)	-	(29.05)
53061	150.26	-	150.26
53062	2,602.26	-	2,602.26
53063	360.55	-	360.55
53064	164.84	-	164.84
53065	540.31	-	540.31
53066	238.61	-	238.61
53067	1,608.30	-	1,608.30
53068	657.34	-	657.34
53069	769.43	-	769.43
53070	(320.99)	-	(320.99)
53071	559.54	-	559.54
53072	501.21	-	501.21
53073	123.50	-	123.50
53074	312.91	-	312.91
53075	1,366.23	-	1,366.23
53076	461.41	-	461.41
53077	251.56	-	251.56
53078	487.72	-	487.72
53079	1,714.72	-	1,714.72
53080	1,131.31	-	1,131.31
53081	7.52	-	7.52
53082	611.03	-	611.03
53083	391.11	-	391.11
53084	153.37	-	153.37
53085	219.07	-	219.07
53086	163.34	-	163.34
53087	622.83	-	622.83
53088	557.68	-	557.68
53089	152.26	-	152.26
53090	244.00	-	244.00
53091	379.96	-	379.96
53092	1,508.63	-	1,508.63
53093	50.22	-	50.22
53094	558.76	-	558.76
53095	971.97	-	971.97
53096	36.13	-	36.13
53097	1,885.92	-	1,885.92
53098	547.48	-	547.48
53099	1,494.84	-	1,494.84
53100	(3.23)	-	(3.23)
53101	8.20	-	8.20
53102	173.09	-	173.09
53103	245.33	-	245.33
53104	1,924.46	-	1,924.46
53105	6,321.09	-	6,321.09
53106	1,268.88	-	1,268.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53107	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53108	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53109	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53110	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53111	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53112	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
53113	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53114	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53115	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53116	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53117	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53118	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53119	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53120	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53121	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53122	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53123	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53124	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53125	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53126	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53127	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53128	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53129	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53130	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53131	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53132	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53133	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53134	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53135	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53136	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53137	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
53138	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53139	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53140	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53141	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53142	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53143	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53144	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53145	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53146	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53147	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53148	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53149	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53150	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53151	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53152	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53153	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53154	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53155	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53156	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53157	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53158	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53159	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53107	398.43	-	398.43
53108	200.74	-	200.74
53109	119.89	-	119.89
53110	2,348.72	-	2,348.72
53111	1,511.65	-	1,511.65
53112	100.49	-	100.49
53113	489.26	-	489.26
53114	493.03	-	493.03
53115	1,001.77	-	1,001.77
53116	4.32	-	4.32
53117	51.79	-	51.79
53118	299.42	-	299.42
53119	235.00	-	235.00
53120	2,934.00	-	2,934.00
53121	7,804.21	-	7,804.21
53122	576.02	-	576.02
53123	77.24	-	77.24
53124	618.55	-	618.55
53125	192.56	-	192.56
53126	3.14	-	3.14
53127	185.80	-	185.80
53128	20.38	-	20.38
53129	181.45	-	181.45
53130	51.97	-	51.97
53131	83.76	-	83.76
53132	23.48	-	23.48
53133	265.68	-	265.68
53134	585.96	-	585.96
53135	237.42	-	237.42
53136	70.15	-	70.15
53137	1.68	-	1.68
53138	11.02	-	11.02
53139	24.70	-	24.70
53140	120.15	-	120.15
53141	11.59	-	11.59
53142	134.45	-	134.45
53143	694.81	-	694.81
53144	334.12	-	334.12
53145	45.20	-	45.20
53146	556.07	-	556.07
53147	1,609.63	-	1,609.63
53148	75.88	-	75.88
53149	1,951.73	-	1,951.73
53150	584.39	-	584.39
53151	1,660.94	-	1,660.94
53152	103.93	-	103.93
53153	406.09	-	406.09
53154	834.74	-	834.74
53155	163.03	-	163.03
53156	5,935.16	-	5,935.16
53157	379.35	-	379.35
53158	147.81	-	147.81
53159	1,075.09	-	1,075.09

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53160	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53161	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
53162	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53163	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53164	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
53165	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53166	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53167	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53168	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53169	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53170	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53171	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53172	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53173	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53174	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53175	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53176	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53177	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53178	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53179	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53180	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53181	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53182	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53183	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53184	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53185	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53186	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53187	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53188	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53189	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53190	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53191	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53192	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53193	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53194	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53195	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53196	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53197	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53198	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53199	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53200	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53201	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53202	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53203	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53204	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53205	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53206	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53207	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53208	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53209	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53210	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53211	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53212	Oct-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53160	192.78	-	192.78
53161	14.72	-	14.72
53162	2,302.06	-	2,302.06
53163	1,346.16	-	1,346.16
53164	65.53	-	65.53
53165	852.88	-	852.88
53166	467.45	-	467.45
53167	271.05	-	271.05
53168	48.95	-	48.95
53169	5.79	-	5.79
53170	914.34	-	914.34
53171	893.61	-	893.61
53172	2,035.65	-	2,035.65
53173	7,816.96	-	7,816.96
53174	2,604.47	-	2,604.47
53175	85.82	-	85.82
53176	139.67	-	139.67
53177	94.26	-	94.26
53178	376.67	-	376.67
53179	1,968.42	-	1,968.42
53180	374.97	-	374.97
53181	262.23	-	262.23
53182	192.96	-	192.96
53183	254.95	-	254.95
53184	501.21	-	501.21
53185	308.75	-	308.75
53186	312.91	-	312.91
53187	103.58	-	103.58
53188	162.21	-	162.21
53189	757.71	-	757.71
53190	(2.14)	-	(2.14)
53191	317.85	-	317.85
53192	87.50	-	87.50
53193	700.86	-	700.86
53194	-	75.90	75.90
53195	-	108.46	108.46
53196	-	179.01	179.01
53197	-	220.85	220.85
53198	-	989.14	989.14
53199	-	287.69	287.69
53200	-	744.49	744.49
53201	-	2.05	2.05
53202	-	225.43	225.43
53203	-	119.89	119.89
53204	-	268.78	268.78
53205	-	10.84	10.84
53206	-	12.99	12.99
53207	-	6.68	6.68
53208	-	315.70	315.70
53209	-	35.08	35.08
53210	-	774.74	774.74
53211	-	25.98	25.98
53212	-	227.28	227.28

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53213	Oct-11	926003	MEDICAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53214	Oct-11	926003	MEDICAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53215	Oct-11	926003	MEDICAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53216	Oct-11	926003	MEDICAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53217	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53218	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53219	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53220	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53221	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
53222	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53223	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53224	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
53225	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53226	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53227	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
53228	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53229	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53230	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53231	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53232	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53233	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53234	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53235	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
53236	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53237	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53238	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53239	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53240	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53241	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53242	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53243	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53244	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53245	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53246	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53247	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53248	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53249	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
53250	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53251	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
53252	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53253	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53254	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53255	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53256	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53257	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53258	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53259	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53260	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53261	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53262	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
53263	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53264	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53265	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53213	-	192.78	192.78
53214	-	22.04	22.04
53215	-	271.05	271.05
53216	-	1,140.80	1,140.80
53217	73.02	18.25	91.27
53218	49.08	12.27	61.35
53219	5.02	1.25	6.27
53220	3.82	0.96	4.78
53221	38.35	9.59	47.94
53222	5.23	1.31	6.54
53223	67.16	16.79	83.95
53224	6.62	1.66	8.28
53225	44.31	11.08	55.39
53226	20.54	5.14	25.68
53227	1.46	0.37	1.83
53228	10.96	2.74	13.70
53229	(5.02)	(1.25)	(6.27)
53230	24.75	6.19	30.94
53231	28.46	7.12	35.58
53232	27.38	6.85	34.23
53233	7.07	1.77	8.84
53234	0.83	0.21	1.04
53235	5.82	1.45	7.27
53236	4.52	1.13	5.65
53237	3.44	0.86	4.30
53238	12.17	3.04	15.21
53239	8.33	2.08	10.41
53240	3.18	0.80	3.98
53241	38.38	9.59	47.97
53242	2.49	0.62	3.11
53243	18.97	4.74	23.71
53244	63.58	15.89	79.47
53245	26.22	6.56	32.78
53246	59.59	14.90	74.49
53247	39.06	9.76	48.82
53248	25.77	6.44	32.21
53249	1.70	0.43	2.13
53250	22.10	5.52	27.62
53251	2.65	0.66	3.31
53252	4.38	1.09	5.47
53253	26.21	6.55	32.76
53254	17.39	4.35	21.74
53255	13.06	3.27	16.33
53256	55.62	13.91	69.53
53257	(0.06)	(0.01)	(0.07)
53258	17.49	4.37	21.86
53259	0.39	0.10	0.49
53260	24.22	6.05	30.27
53261	4.90	1.23	6.13
53262	14.18	3.54	17.72
53263	5.18	1.29	6.47
53264	3.99	1.00	4.99
53265	37.56	9.39	46.95

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
53266	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53267	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
53268	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
53269	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
53270	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
53271	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53272	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53273	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
53274	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
53275	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
53276	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53277	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
53278	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
53279	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
53280	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
53281	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
53282	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
53283	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
53284	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
53285	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53286	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
53287	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
53288	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
53289	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
53290	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
53291	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
53292	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
53293	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
53294	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53295	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
53296	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53297	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
53298	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
53299	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
53300	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
53301	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
53302	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
53303	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
53304	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
53305	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
53306	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
53307	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
53308	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
53309	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
53310	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
53311	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
53312	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
53313	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
53314	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
53315	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
53316	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
53317	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
53318	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53266	83.76	20.94	104.70
53267	22.02	5.50	27.52
53268	31.77	7.94	39.71
53269	49.07	12.27	61.34
53270	42.67	10.67	53.34
53271	21.33	5.33	26.66
53272	21.18	5.30	26.48
53273	110.15	27.54	137.69
53274	24.46	6.11	30.57
53275	38.11	9.53	47.64
53276	18.20	4.55	22.75
53277	273.81	68.45	342.26
53278	157.48	39.37	196.85
53279	74.92	18.73	93.65
53280	54.06	13.52	67.58
53281	18.23	4.56	22.79
53282	93.22	23.31	116.53
53283	62.57	15.64	78.21
53284	5.63	1.41	7.04
53285	136.02	34.00	170.02
53286	86.73	21.68	108.41
53287	450.10	112.53	562.63
53288	56.30	14.07	70.37
53289	7.81	1.95	9.76
53290	98.79	24.70	123.49
53291	15.20	3.80	19.00
53292	126.74	31.69	158.43
53293	13.34	3.34	16.68
53294	165.03	41.26	206.29
53295	93.50	23.37	116.87
53296	116.18	29.05	145.23
53297	34.59	8.65	43.24
53298	292.10	73.03	365.13
53299	123.54	30.88	154.42
53300	204.34	51.09	255.43
53301	666.57	166.64	833.21
53302	34.27	8.57	42.84
53303	80.35	20.09	100.44
53304	110.71	27.68	138.39
53305	44.42	11.10	55.52
53306	36.51	9.13	45.64
53307	55.23	13.81	69.04
53308	32.15	8.04	40.19
53309	27.67	6.92	34.59
53310	119.74	29.93	149.67
53311	60.19	15.05	75.24
53312	40.28	10.07	50.35
53313	8.07	2.02	10.09
53314	8.38	2.10	10.48
53315	33.96	8.49	42.45
53316	1.33	0.33	1.66
53317	61.17	15.29	76.46
53318	12.42	3.11	15.53

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
53319	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53320	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53321	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53322	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53323	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
53324	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53325	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53326	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53327	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
53328	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53329	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53330	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53331	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
53332	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53333	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
53334	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53335	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53336	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53337	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53338	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
53339	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53340	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
53341	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53342	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
53343	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
53344	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
53345	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
53346	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53347	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
53348	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
53349	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
53350	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53351	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53352	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
53353	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
53354	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
53355	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53356	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53357	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53358	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53359	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53360	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53361	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53362	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53363	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
53364	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53365	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53366	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
53367	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
53368	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53369	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
53370	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53371	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53319	10.67	2.67	13.34
53320	28.86	7.21	36.07
53321	13.37	3.34	16.71
53322	19.14	4.78	23.92
53323	5.19	1.30	6.49
53324	2.98	0.75	3.73
53325	15.41	3.85	19.26
53326	13.60	3.40	17.00
53327	3.28	0.82	4.10
53328	2.21	0.55	2.76
53329	58.39	14.60	72.99
53330	0.97	0.24	1.21
53331	14.64	3.66	18.30
53332	2.46	0.62	3.08
53333	1.33	0.33	1.66
53334	5.77	1.44	7.21
53335	11.07	2.77	13.84
53336	8.29	2.07	10.36
53337	5.58	1.39	6.97
53338	41.47	10.37	51.84
53339	9.34	2.33	11.67
53340	22.90	5.73	28.63
53341	69.75	17.44	87.19
53342	3.42	0.86	4.28
53343	8.46	2.12	10.58
53344	2.94	0.74	3.68
53345	1.46	0.37	1.83
53346	4.25	1.06	5.31
53347	2.87	0.72	3.59
53348	4.53	1.13	5.66
53349	6.21	1.55	7.76
53350	12.32	3.08	15.40
53351	2.54	0.64	3.18
53352	3.00	0.75	3.75
53353	0.15	0.04	0.19
53354	5.88	1.47	7.35
53355	3.41	0.85	4.26
53356	1.24	0.31	1.55
53357	0.62	0.16	0.78
53358	1.18	0.30	1.48
53359	0.66	0.16	0.82
53360	295.75	73.94	369.69
53361	162.14	40.54	202.68
53362	58.22	14.56	72.78
53363	63.82	15.96	79.78
53364	35.10	8.77	43.87
53365	116.12	29.03	145.15
53366	60.57	15.14	75.71
53367	46.91	11.73	58.64
53368	188.37	47.09	235.46
53369	85.38	21.35	106.73
53370	12.99	3.25	16.24
53371	515.82	128.95	644.77

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53372	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53373	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
53374	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
53375	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53376	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
53377	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53378	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53379	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53380	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
53381	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53382	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
53383	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
53384	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53385	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
53386	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53387	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
53388	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
53389	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
53390	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53391	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
53392	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
53393	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
53394	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53395	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
53396	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
53397	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
53398	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53399	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
53400	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53401	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
53402	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
53403	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
53404	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53405	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53406	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53407	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53408	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53409	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53410	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53411	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53412	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
53413	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53414	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53415	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53416	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53417	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53418	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53419	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53420	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53421	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53422	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53423	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
53424	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53372	68.95	17.24	86.19
53373	9.75	2.44	12.19
53374	118.74	29.68	148.42
53375	4.25	1.06	5.31
53376	22.30	5.58	27.88
53377	82.74	20.69	103.43
53378	52.56	13.14	65.70
53379	165.78	41.44	207.22
53380	84.07	21.02	105.09
53381	152.44	38.11	190.55
53382	33.52	8.38	41.90
53383	390.12	97.53	487.65
53384	136.44	34.11	170.55
53385	179.70	44.93	224.63
53386	751.82	187.96	939.78
53387	34.27	8.57	42.84
53388	79.98	20.00	99.98
53389	20.12	5.03	25.15
53390	96.02	24.01	120.03
53391	39.80	9.95	49.75
53392	38.42	9.61	48.03
53393	62.66	15.67	78.33
53394	26.86	6.71	33.57
53395	30.65	7.66	38.31
53396	121.83	30.46	152.29
53397	66.62	16.66	83.28
53398	82.70	20.68	103.38
53399	12.17	3.04	15.21
53400	25.45	6.36	31.81
53401	35.55	8.89	44.44
53402	0.93	0.23	1.16
53403	61.47	15.37	76.84
53404	15.77	3.94	19.71
53405	12.42	3.11	15.53
53406	12.54	3.14	15.68
53407	11.86	2.96	14.82
53408	10.38	2.60	12.98
53409	1.90	0.48	2.38
53410	23.18	5.79	28.97
53411	4.60	1.15	5.75
53412	(105.03)	(26.26)	(131.29)
53413	40.74	10.18	50.92
53414	24.05	6.01	30.06
53415	3.27	0.82	4.09
53416	57.80	14.45	72.25
53417	8.10	2.02	10.12
53418	19.49	4.87	24.36
53419	19.63	4.91	24.54
53420	10.03	2.51	12.54
53421	78.87	-	78.87
53422	5.75	-	5.75
53423	0.51	-	0.51
53424	115.76	-	115.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53425	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53426	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53427	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53428	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53429	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53430	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53431	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53432	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53433	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53434	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53435	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53436	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53437	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53438	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53439	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53440	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53441	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53442	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53443	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53444	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53445	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53446	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53447	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53448	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53449	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53450	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53451	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53452	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53453	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53454	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53455	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53456	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53457	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53458	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53459	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53460	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53461	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53462	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53463	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53464	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53465	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53466	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53467	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53468	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53469	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53470	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53471	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53472	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53473	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53474	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53475	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53476	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53477	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53425	20.39	-	20.39
53426	69.88	-	69.88
53427	1.51	-	1.51
53428	12.17	-	12.17
53429	(6.16)	-	(6.16)
53430	22.26	-	22.26
53431	42.41	-	42.41
53432	13.83	-	13.83
53433	6.57	-	6.57
53434	15.35	-	15.35
53435	10.67	-	10.67
53436	3.94	-	3.94
53437	(1.47)	-	(1.47)
53438	7.59	-	7.59
53439	131.54	-	131.54
53440	18.23	-	18.23
53441	8.33	-	8.33
53442	27.31	-	27.31
53443	81.39	-	81.39
53444	12.06	-	12.06
53445	33.23	-	33.23
53446	38.90	-	38.90
53447	(16.23)	-	(16.23)
53448	28.29	-	28.29
53449	25.34	-	25.34
53450	6.24	-	6.24
53451	15.82	-	15.82
53452	69.06	-	69.06
53453	24.65	-	24.65
53454	12.72	-	12.72
53455	23.32	-	23.32
53456	86.68	-	86.68
53457	57.19	-	57.19
53458	0.38	-	0.38
53459	30.88	-	30.88
53460	19.77	-	19.77
53461	7.75	-	7.75
53462	31.48	-	31.48
53463	8.25	-	8.25
53464	11.07	-	11.07
53465	28.20	-	28.20
53466	7.70	-	7.70
53467	12.33	-	12.33
53468	76.26	-	76.26
53469	19.20	-	19.20
53470	28.25	-	28.25
53471	2.54	-	2.54
53472	49.14	-	49.14
53473	95.32	-	95.32
53474	1.83	-	1.83
53475	27.67	-	27.67
53476	75.57	-	75.57
53477	(0.16)	-	(0.16)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53478	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53479	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53480	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53481	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53482	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53483	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53484	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53485	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53486	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53487	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53488	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53489	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
53490	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53491	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53492	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53493	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53494	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53495	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53496	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53497	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53498	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53499	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53500	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53501	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53502	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53503	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53504	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53505	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53506	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53507	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53508	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53509	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53510	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53511	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53512	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53513	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53514	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
53515	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53516	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53517	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53518	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53519	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53520	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53521	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53522	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53523	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53524	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53525	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53526	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53527	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53528	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53529	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53530	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53478	0.41	-	0.41
53479	8.74	-	8.74
53480	12.40	-	12.40
53481	97.28	-	97.28
53482	319.52	-	319.52
53483	10.15	-	10.15
53484	20.14	-	20.14
53485	64.15	-	64.15
53486	6.06	-	6.06
53487	118.74	-	118.74
53488	76.41	-	76.41
53489	5.08	-	5.08
53490	24.74	-	24.74
53491	24.92	-	24.92
53492	2.62	-	2.62
53493	0.22	-	0.22
53494	50.63	-	50.63
53495	15.14	-	15.14
53496	11.88	-	11.88
53497	394.49	-	394.49
53498	148.31	-	148.31
53499	29.11	-	29.11
53500	3.90	-	3.90
53501	31.27	-	31.27
53502	9.73	-	9.73
53503	0.16	-	0.16
53504	9.40	-	9.40
53505	1.03	-	1.03
53506	9.17	-	9.17
53507	2.62	-	2.62
53508	4.24	-	4.24
53509	1.19	-	1.19
53510	13.43	-	13.43
53511	29.62	-	29.62
53512	12.00	-	12.00
53513	3.54	-	3.54
53514	0.08	-	0.08
53515	0.56	-	0.56
53516	1.25	-	1.25
53517	6.07	-	6.07
53518	0.59	-	0.59
53519	6.80	-	6.80
53520	16.90	-	16.90
53521	35.13	-	35.13
53522	2.28	-	2.28
53523	28.11	-	28.11
53524	81.38	-	81.38
53525	3.84	-	3.84
53526	98.67	-	98.67
53527	29.54	-	29.54
53528	83.96	-	83.96
53529	5.26	-	5.26
53530	42.20	-	42.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53531	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53532	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53533	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53534	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53535	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53536	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53537	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53538	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
53539	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53540	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53541	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
53542	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53543	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53544	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53545	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53546	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53547	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53548	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53549	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53550	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53551	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53552	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53553	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53554	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53555	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53556	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53557	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53558	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53559	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53560	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53561	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53562	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53563	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53564	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53565	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53566	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53567	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53568	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53569	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53570	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53571	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53572	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53573	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53574	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53575	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53576	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53577	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53578	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53579	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53580	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53581	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53582	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53583	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53531	20.53	-	20.53
53532	8.25	-	8.25
53533	299.97	-	299.97
53534	54.35	-	54.35
53535	7.47	-	7.47
53536	19.18	-	19.18
53537	9.74	-	9.74
53538	0.74	-	0.74
53539	116.37	-	116.37
53540	68.05	-	68.05
53541	3.30	-	3.30
53542	43.11	-	43.11
53543	23.63	-	23.63
53544	13.70	-	13.70
53545	46.23	-	46.23
53546	0.29	-	0.29
53547	2.47	-	2.47
53548	45.18	-	45.18
53549	102.90	-	102.90
53550	395.14	-	395.14
53551	131.66	-	131.66
53552	4.34	-	4.34
53553	7.06	-	7.06
53554	4.76	-	4.76
53555	19.04	-	19.04
53556	99.50	-	99.50
53557	18.95	-	18.95
53558	9.78	-	9.78
53559	13.26	-	13.26
53560	12.89	-	12.89
53561	25.34	-	25.34
53562	15.61	-	15.61
53563	15.82	-	15.82
53564	5.24	-	5.24
53565	38.30	-	38.30
53566	8.20	-	8.20
53567	16.07	-	16.07
53568	(0.10)	-	(0.10)
53569	4.42	-	4.42
53570	35.43	-	35.43
53571	-	3.84	3.84
53572	-	5.48	5.48
53573	-	9.06	9.06
53574	-	11.15	11.15
53575	-	50.00	50.00
53576	-	14.54	14.54
53577	-	37.63	37.63
53578	-	0.10	0.10
53579	-	11.39	11.39
53580	-	6.06	6.06
53581	-	13.58	13.58
53582	-	0.55	0.55
53583	-	0.65	0.65

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53584	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53585	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53586	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53587	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53588	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53589	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53590	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53591	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53592	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53593	Oct-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53594	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53595	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53596	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53597	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53598	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
53599	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53600	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53601	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
53602	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53603	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53604	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
53605	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53606	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53607	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53608	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53609	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53610	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53611	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53612	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
53613	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53614	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53615	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53616	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53617	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53618	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53619	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53620	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53621	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53622	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53623	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53624	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53625	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53626	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
53627	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53628	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
53629	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53630	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53631	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53632	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53633	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53634	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53635	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53636	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53584	-	0.34	0.34
53585	-	15.95	15.95
53586	-	1.77	1.77
53587	-	39.16	39.16
53588	-	1.32	1.32
53589	-	11.49	11.49
53590	-	9.74	9.74
53591	-	1.11	1.11
53592	-	13.70	13.70
53593	-	57.67	57.67
53594	27.32	6.83	34.15
53595	18.36	4.59	22.95
53596	2.20	0.55	2.75
53597	1.68	0.42	2.10
53598	16.79	4.20	20.99
53599	2.30	0.57	2.87
53600	29.18	7.29	36.47
53601	2.90	0.73	3.63
53602	19.40	4.85	24.25
53603	8.99	2.25	11.24
53604	0.64	0.16	0.80
53605	4.80	1.20	6.00
53606	(2.20)	(0.55)	(2.75)
53607	10.84	2.71	13.55
53608	12.47	3.12	15.59
53609	11.99	3.00	14.99
53610	3.10	0.77	3.87
53611	0.36	0.09	0.45
53612	2.54	0.64	3.18
53613	1.98	0.49	2.47
53614	1.50	0.38	1.88
53615	5.33	1.33	6.66
53616	3.65	0.91	4.56
53617	1.38	0.35	1.73
53618	16.81	4.20	21.01
53619	1.09	0.27	1.36
53620	8.30	2.08	10.38
53621	27.84	6.96	34.80
53622	11.49	2.87	14.36
53623	26.10	6.52	32.62
53624	17.10	4.28	21.38
53625	11.29	2.82	14.11
53626	0.74	0.19	0.93
53627	9.68	2.42	12.10
53628	1.16	0.29	1.45
53629	1.92	0.48	2.40
53630	11.48	2.87	14.35
53631	7.62	1.90	9.52
53632	5.72	1.43	7.15
53633	24.36	6.09	30.45
53634	(0.03)	(0.01)	(0.04)
53635	7.66	1.91	9.57
53636	0.17	0.04	0.21

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account					From	From Department	Charge
		Number	Company Account Description	FERC Account Description	Expense Type Description	Company	Type		
53637	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53638	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53639	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
53640	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
53641	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
53642	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
53643	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53644	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
53645	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct	
53646	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
53647	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
53648	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53649	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53650	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
53651	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
53652	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
53653	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53654	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
53655	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
53656	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
53657	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
53658	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
53659	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
53660	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
53661	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
53662	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53663	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
53664	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct	
53665	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
53666	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct	
53667	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
53668	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
53669	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
53670	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
53671	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53672	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
53673	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53674	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
53675	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
53676	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
53677	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
53678	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
53679	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
53680	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
53681	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct	
53682	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
53683	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
53684	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
53685	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct	
53686	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct	
53687	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
53688	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
53689	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53637	10.61	2.65	13.26
53638	2.14	0.54	2.68
53639	6.21	1.55	7.76
53640	2.27	0.57	2.84
53641	1.74	0.44	2.18
53642	16.45	4.11	20.56
53643	36.69	9.17	45.86
53644	9.64	2.41	12.05
53645	13.91	3.48	17.39
53646	21.49	5.37	26.86
53647	18.69	4.67	23.36
53648	9.34	2.34	11.68
53649	9.28	2.32	11.60
53650	48.24	12.06	60.30
53651	10.71	2.68	13.39
53652	16.70	4.17	20.87
53653	7.97	1.99	9.96
53654	119.92	29.98	149.90
53655	68.96	17.24	86.20
53656	32.82	8.20	41.02
53657	23.68	5.92	29.60
53658	7.98	2.00	9.98
53659	40.82	10.20	51.02
53660	27.41	6.85	34.26
53661	2.46	0.62	3.08
53662	59.56	14.89	74.45
53663	37.98	9.50	47.48
53664	197.12	49.28	246.40
53665	24.66	6.16	30.82
53666	3.42	0.85	4.27
53667	43.26	10.82	54.08
53668	6.66	1.66	8.32
53669	55.51	13.88	69.39
53670	5.84	1.46	7.30
53671	72.28	18.07	90.35
53672	40.95	10.24	51.19
53673	50.88	12.72	63.60
53674	15.15	3.79	18.94
53675	127.94	31.99	159.93
53676	54.10	13.53	67.63
53677	89.50	22.38	111.88
53678	291.96	72.99	364.95
53679	15.01	3.75	18.76
53680	35.19	8.80	43.99
53681	48.49	12.12	60.61
53682	19.45	4.86	24.31
53683	15.99	4.00	19.99
53684	24.18	6.05	30.23
53685	14.08	3.52	17.60
53686	12.12	3.03	15.15
53687	52.44	13.11	65.55
53688	26.36	6.59	32.95
53689	17.65	4.41	22.06

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53690	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
53691	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53692	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
53693	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
53694	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
53695	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53696	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53697	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53698	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53699	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53700	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
53701	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53702	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53703	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53704	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
53705	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53706	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53707	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53708	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
53709	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53710	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
53711	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53712	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53713	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53714	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53715	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
53716	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53717	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
53718	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53719	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
53720	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
53721	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
53722	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
53723	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53724	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
53725	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
53726	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
53727	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53728	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53729	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
53730	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
53731	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
53732	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53733	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53734	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53735	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53736	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53737	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53738	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53739	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53740	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
53741	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
53742	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53690	3.54	0.88	4.42
53691	3.67	0.92	4.59
53692	14.88	3.72	18.60
53693	0.58	0.15	0.73
53694	26.79	6.70	33.49
53695	5.44	1.36	6.80
53696	4.67	1.17	5.84
53697	12.64	3.16	15.80
53698	5.86	1.47	7.33
53699	8.38	2.09	10.47
53700	2.27	0.57	2.84
53701	1.30	0.33	1.63
53702	6.76	1.69	8.45
53703	5.97	1.49	7.46
53704	1.44	0.36	1.80
53705	0.97	0.24	1.21
53706	25.57	6.39	31.96
53707	0.42	0.11	0.53
53708	6.42	1.60	8.02
53709	1.08	0.27	1.35
53710	0.58	0.15	0.73
53711	2.52	0.63	3.15
53712	4.85	1.21	6.06
53713	3.63	0.91	4.54
53714	2.45	0.61	3.06
53715	18.14	4.53	22.67
53716	4.09	1.02	5.11
53717	10.04	2.51	12.55
53718	30.54	7.64	38.18
53719	1.50	0.38	1.88
53720	3.70	0.93	4.63
53721	1.29	0.32	1.61
53722	0.64	0.16	0.80
53723	1.86	0.46	2.32
53724	1.26	0.32	1.58
53725	1.98	0.50	2.48
53726	2.72	0.68	3.40
53727	5.39	1.35	6.74
53728	1.11	0.28	1.39
53729	1.31	0.33	1.64
53730	0.07	0.02	0.09
53731	2.58	0.64	3.22
53732	1.49	0.37	1.86
53733	0.54	0.14	0.68
53734	0.27	0.07	0.34
53735	0.52	0.13	0.65
53736	0.29	0.07	0.36
53737	129.54	32.38	161.92
53738	71.02	17.75	88.77
53739	25.50	6.38	31.88
53740	27.95	6.99	34.94
53741	15.36	3.84	19.20
53742	50.85	12.71	63.56

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53743	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
53744	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
53745	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53746	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
53747	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
53748	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53749	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53750	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
53751	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
53752	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53753	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
53754	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53755	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53756	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53757	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
53758	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53759	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
53760	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
53761	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
53762	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
53763	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53764	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
53765	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
53766	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
53767	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53768	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
53769	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
53770	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
53771	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53772	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
53773	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
53774	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
53775	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53776	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
53777	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
53778	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
53779	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
53780	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
53781	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53782	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53783	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53784	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53785	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
53786	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53787	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
53788	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
53789	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
53790	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
53791	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53792	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
53793	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53794	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53795	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53743	26.53	6.63	33.16
53744	20.55	5.14	25.69
53745	82.50	20.62	103.12
53746	37.40	9.35	46.75
53747	5.69	1.42	7.11
53748	225.90	56.48	282.38
53749	30.20	7.55	37.75
53750	4.27	1.07	5.34
53751	52.01	13.00	65.01
53752	1.86	0.46	2.32
53753	9.76	2.44	12.20
53754	36.24	9.06	45.30
53755	23.02	5.76	28.78
53756	72.61	18.15	90.76
53757	36.82	9.20	46.02
53758	66.77	16.69	83.46
53759	14.69	3.67	18.36
53760	170.86	42.71	213.57
53761	59.77	14.94	74.71
53762	78.71	19.68	98.39
53763	329.27	82.32	411.59
53764	15.01	3.75	18.76
53765	35.03	8.76	43.79
53766	8.82	2.20	11.02
53767	42.05	10.51	52.56
53768	17.43	4.36	21.79
53769	16.83	4.21	21.04
53770	27.45	6.86	34.31
53771	11.76	2.94	14.70
53772	13.42	3.36	16.78
53773	53.35	13.34	66.69
53774	29.18	7.30	36.48
53775	36.22	9.06	45.28
53776	5.34	1.33	6.67
53777	11.14	2.79	13.93
53778	15.58	3.89	19.47
53779	0.41	0.10	0.51
53780	26.92	6.73	33.65
53781	6.90	1.73	8.63
53782	5.44	1.36	6.80
53783	5.50	1.37	6.87
53784	5.19	1.30	6.49
53785	4.55	1.14	5.69
53786	0.83	0.21	1.04
53787	10.15	2.54	12.69
53788	2.02	0.50	2.52
53789	(46.00)	(11.50)	(57.50)
53790	17.85	4.46	22.31
53791	10.53	2.63	13.16
53792	1.43	0.36	1.79
53793	25.32	6.33	31.65
53794	3.54	0.89	4.43
53795	8.54	2.13	10.67

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53796	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
53797	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
53798	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53799	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
53800	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
53801	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53802	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53803	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53804	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53805	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53806	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53807	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53808	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53809	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53810	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53811	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53812	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53813	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53814	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53815	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53816	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53817	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53818	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53819	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53820	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53821	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53822	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53823	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53824	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53825	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53826	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53827	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53828	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53829	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53830	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53831	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53832	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53833	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53834	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53835	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53836	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53837	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53838	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53839	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53840	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53841	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53842	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53843	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53844	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53845	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53846	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53847	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53848	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53796	8.60	2.15	10.75
53797	4.39	1.10	5.49
53798	29.47	-	29.47
53799	2.15	-	2.15
53800	0.19	-	0.19
53801	50.70	-	50.70
53802	8.93	-	8.93
53803	30.50	-	30.50
53804	0.66	-	0.66
53805	5.33	-	5.33
53806	(2.70)	-	(2.70)
53807	9.75	-	9.75
53808	18.58	-	18.58
53809	6.72	-	6.72
53810	2.88	-	2.88
53811	6.06	-	6.06
53812	4.67	-	4.67
53813	1.73	-	1.73
53814	(0.65)	-	(0.65)
53815	3.33	-	3.33
53816	57.61	-	57.61
53817	7.98	-	7.98
53818	3.64	-	3.64
53819	11.96	-	11.96
53820	35.52	-	35.52
53821	5.28	-	5.28
53822	14.56	-	14.56
53823	17.04	-	17.04
53824	(7.11)	-	(7.11)
53825	12.38	-	12.38
53826	11.10	-	11.10
53827	2.73	-	2.73
53828	6.93	-	6.93
53829	30.25	-	30.25
53830	10.21	-	10.21
53831	5.57	-	5.57
53832	10.79	-	10.79
53833	37.96	-	37.96
53834	25.04	-	25.04
53835	0.17	-	0.17
53836	13.53	-	13.53
53837	8.66	-	8.66
53838	3.40	-	3.40
53839	4.86	-	4.86
53840	3.61	-	3.61
53841	13.78	-	13.78
53842	12.34	-	12.34
53843	3.37	-	3.37
53844	5.40	-	5.40
53845	8.42	-	8.42
53846	33.40	-	33.40
53847	1.11	-	1.11
53848	12.37	-	12.37

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
53849	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53850	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
53851	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
53852	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
53853	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
53854	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53855	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53856	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53857	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53858	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
53859	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
53860	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
53861	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
53862	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
53863	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
53864	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
53865	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
53866	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
53867	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
53868	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
53869	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
53870	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
53871	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
53872	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53873	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53874	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
53875	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
53876	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
53877	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
53878	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
53879	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53880	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
53881	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
53882	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
53883	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
53884	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53885	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53886	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
53887	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
53888	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
53889	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
53890	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
53891	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
53892	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
53893	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
53894	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
53895	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
53896	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53897	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
53898	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
53899	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
53900	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
53901	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53849	21.51	-	21.51
53850	0.79	-	0.79
53851	41.75	-	41.75
53852	12.12	-	12.12
53853	33.09	-	33.09
53854	(0.07)	-	(0.07)
53855	0.19	-	0.19
53856	3.83	-	3.83
53857	5.43	-	5.43
53858	42.60	-	42.60
53859	139.83	-	139.83
53860	28.09	-	28.09
53861	8.82	-	8.82
53862	4.44	-	4.44
53863	2.65	-	2.65
53864	52.00	-	52.00
53865	33.46	-	33.46
53866	2.23	-	2.23
53867	10.84	-	10.84
53868	10.93	-	10.93
53869	22.16	-	22.16
53870	0.10	-	0.10
53871	1.15	-	1.15
53872	6.63	-	6.63
53873	5.20	-	5.20
53874	172.78	-	172.78
53875	64.95	-	64.95
53876	12.75	-	12.75
53877	1.71	-	1.71
53878	13.70	-	13.70
53879	4.26	-	4.26
53880	0.07	-	0.07
53881	4.12	-	4.12
53882	0.45	-	0.45
53883	4.02	-	4.02
53884	1.16	-	1.16
53885	0.52	-	0.52
53886	1.86	-	1.86
53887	5.88	-	5.88
53888	12.95	-	12.95
53889	5.25	-	5.25
53890	1.56	-	1.56
53891	0.04	-	0.04
53892	0.24	-	0.24
53893	0.55	-	0.55
53894	2.67	-	2.67
53895	0.26	-	0.26
53896	2.98	-	2.98
53897	15.40	-	15.40
53898	7.40	-	7.40
53899	12.30	-	12.30
53900	1.00	-	1.00
53901	35.63	-	35.63

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
53902	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53903	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
53904	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
53905	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53906	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53907	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53908	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53909	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53910	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53911	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53912	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53913	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
53914	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
53915	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
53916	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53917	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53918	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
53919	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
53920	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53921	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
53922	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53923	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53924	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
53925	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53926	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53927	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53928	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53929	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53930	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53931	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53932	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
53933	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53934	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
53935	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53936	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53937	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53938	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53939	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53940	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
53941	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
53942	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53943	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
53944	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53945	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
53946	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
53947	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
53948	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53949	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53950	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53951	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
53952	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
53953	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
53954	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53902	1.68	-	1.68
53903	43.21	-	43.21
53904	12.95	-	12.95
53905	36.77	-	36.77
53906	2.29	-	2.29
53907	18.48	-	18.48
53908	8.99	-	8.99
53909	3.61	-	3.61
53910	131.39	-	131.39
53911	23.80	-	23.80
53912	3.28	-	3.28
53913	8.40	-	8.40
53914	4.27	-	4.27
53915	0.33	-	0.33
53916	50.97	-	50.97
53917	29.81	-	29.81
53918	1.45	-	1.45
53919	18.88	-	18.88
53920	6.00	-	6.00
53921	10.35	-	10.35
53922	20.24	-	20.24
53923	0.13	-	0.13
53924	1.09	-	1.09
53925	45.06	-	45.06
53926	19.78	-	19.78
53927	173.07	-	173.07
53928	57.67	-	57.67
53929	1.90	-	1.90
53930	3.09	-	3.09
53931	2.09	-	2.09
53932	8.34	-	8.34
53933	43.58	-	43.58
53934	8.30	-	8.30
53935	4.26	-	4.26
53936	5.81	-	5.81
53937	5.64	-	5.64
53938	11.10	-	11.10
53939	6.84	-	6.84
53940	6.93	-	6.93
53941	2.29	-	2.29
53942	16.78	-	16.78
53943	3.59	-	3.59
53944	7.04	-	7.04
53945	(0.04)	-	(0.04)
53946	1.94	-	1.94
53947	15.52	-	15.52
53948	-	1.68	1.68
53949	-	2.40	2.40
53950	-	3.96	3.96
53951	-	4.89	4.89
53952	-	21.90	21.90
53953	-	6.37	6.37
53954	-	16.48	16.48

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
53955	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53956	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
53957	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
53958	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
53959	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
53960	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53961	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
53962	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
53963	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
53964	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
53965	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53966	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
53967	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
53968	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
53969	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
53970	Oct-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53971	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
53972	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
53973	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
53974	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
53975	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
53976	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
53977	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
53978	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
53979	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
53980	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
53981	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
53982	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53983	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
53984	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
53985	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53986	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
53987	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
53988	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
53989	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
53990	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
53991	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
53992	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
53993	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
53994	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
53995	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
53996	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
53997	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
53998	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
53999	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
54000	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
54001	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
54002	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
54003	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
54004	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
54005	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
54006	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
54007	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
53955	-	0.05	0.05
53956	-	4.99	4.99
53957	-	2.65	2.65
53958	-	5.96	5.96
53959	-	0.24	0.24
53960	-	0.29	0.29
53961	-	0.15	0.15
53962	-	6.99	6.99
53963	-	0.78	0.78
53964	-	17.17	17.17
53965	-	0.57	0.57
53966	-	5.03	5.03
53967	-	4.27	4.27
53968	-	0.49	0.49
53969	-	6.00	6.00
53970	-	25.26	25.26
53971	24.46	6.11	30.57
53972	16.44	4.11	20.55
53973	3.77	0.94	4.71
53974	2.87	0.72	3.59
53975	28.78	7.19	35.97
53976	3.93	0.98	4.91
53977	50.01	12.50	62.51
53978	4.97	1.24	6.21
53979	33.25	8.31	41.56
53980	15.42	3.85	19.27
53981	1.10	0.28	1.38
53982	8.22	2.05	10.27
53983	(3.77)	(0.94)	(4.71)
53984	18.58	4.64	23.22
53985	21.36	5.34	26.70
53986	20.55	5.14	25.69
53987	5.30	1.33	6.63
53988	0.62	0.16	0.78
53989	4.37	1.09	5.46
53990	3.39	0.85	4.24
53991	2.58	0.65	3.23
53992	9.13	2.28	11.41
53993	6.25	1.56	7.81
53994	2.38	0.60	2.98
53995	28.79	7.20	35.99
53996	1.86	0.47	2.33
53997	14.24	3.56	17.80
53998	47.70	11.93	59.63
53999	19.67	4.92	24.59
54000	44.72	11.18	55.90
54001	29.30	7.32	36.62
54002	19.34	4.83	24.17
54003	1.28	0.32	1.60
54004	16.58	4.15	20.73
54005	1.98	0.50	2.48
54006	3.29	0.82	4.11
54007	19.67	4.92	24.59

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54008	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
54009	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54010	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54011	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54012	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
54013	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54014	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54015	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54016	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
54017	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
54018	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54019	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54020	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54021	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
54022	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54023	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
54024	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54025	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54026	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54027	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
54028	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
54029	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54030	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54031	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
54032	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
54033	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54034	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
54035	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54036	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54037	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
54038	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
54039	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54040	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
54041	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54042	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54043	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
54044	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
54045	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
54046	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54047	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54048	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54049	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
54050	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54051	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
54052	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
54053	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
54054	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
54055	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
54056	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
54057	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
54058	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54059	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
54060	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54008	13.05	3.26	16.31
54009	9.81	2.45	12.26
54010	41.74	10.43	52.17
54011	(0.05)	(0.01)	(0.06)
54012	13.12	3.28	16.40
54013	0.30	0.07	0.37
54014	18.17	4.54	22.71
54015	3.68	0.92	4.60
54016	10.64	2.66	13.30
54017	3.88	0.97	4.85
54018	2.99	0.75	3.74
54019	28.18	7.05	35.23
54020	62.85	15.71	78.56
54021	16.52	4.13	20.65
54022	23.85	5.96	29.81
54023	36.82	9.21	46.03
54024	32.02	8.01	40.03
54025	16.01	4.00	20.01
54026	15.90	3.97	19.87
54027	82.66	20.66	103.32
54028	18.35	4.59	22.94
54029	28.59	7.15	35.74
54030	13.65	3.41	17.06
54031	205.45	51.36	256.81
54032	118.16	29.54	147.70
54033	56.20	14.05	70.25
54034	40.57	10.14	50.71
54035	13.68	3.42	17.10
54036	69.96	17.49	87.45
54037	46.94	11.74	58.68
54038	4.22	1.06	5.28
54039	102.05	25.51	127.56
54040	65.08	16.27	81.35
54041	337.74	84.43	422.17
54042	42.24	10.56	52.80
54043	5.86	1.46	7.32
54044	74.12	18.53	92.65
54045	11.41	2.85	14.26
54046	95.11	23.78	118.89
54047	10.01	2.50	12.51
54048	123.83	30.96	154.79
54049	70.16	17.54	87.70
54050	87.18	21.79	108.97
54051	25.97	6.49	32.46
54052	219.20	54.80	274.00
54053	92.70	23.18	115.88
54054	153.34	38.34	191.68
54055	500.18	125.05	625.23
54056	25.71	6.43	32.14
54057	60.30	15.07	75.37
54058	83.08	20.77	103.85
54059	33.33	8.33	41.66
54060	27.40	6.85	34.25

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54061	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
54062	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54063	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
54064	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
54065	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
54066	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54067	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
54068	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
54069	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
54070	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
54071	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
54072	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54073	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54074	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54075	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54076	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
54077	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
54078	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
54079	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54080	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54081	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
54082	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
54083	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54084	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
54085	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
54086	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54087	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
54088	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54089	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54090	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54091	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54092	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
54093	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
54094	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
54095	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
54096	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
54097	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
54098	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
54099	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
54100	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54101	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
54102	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
54103	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
54104	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54105	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
54106	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
54107	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
54108	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
54109	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54110	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54111	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54112	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54113	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54061	41.45	10.36	51.81
54062	24.12	6.03	30.15
54063	20.76	5.19	25.95
54064	89.85	22.46	112.31
54065	45.16	11.29	56.45
54066	30.22	7.55	37.77
54067	6.06	1.51	7.57
54068	6.29	1.57	7.86
54069	25.49	6.37	31.86
54070	0.99	0.25	1.24
54071	45.90	11.47	57.37
54072	9.32	2.33	11.65
54073	8.01	2.00	10.01
54074	21.66	5.41	27.07
54075	10.03	2.51	12.54
54076	14.37	3.59	17.96
54077	3.90	0.97	4.87
54078	2.23	0.56	2.79
54079	11.57	2.89	14.46
54080	10.21	2.55	12.76
54081	2.46	0.62	3.08
54082	1.66	0.41	2.07
54083	43.82	10.95	54.77
54084	0.73	0.18	0.91
54085	10.99	2.75	13.74
54086	1.85	0.46	2.31
54087	0.99	0.25	1.24
54088	4.32	1.08	5.40
54089	8.31	2.08	10.39
54090	6.22	1.56	7.78
54091	4.19	1.05	5.24
54092	31.07	7.77	38.84
54093	7.01	1.75	8.76
54094	17.19	4.30	21.49
54095	52.34	13.09	65.43
54096	2.57	0.64	3.21
54097	6.35	1.59	7.94
54098	2.21	0.55	2.76
54099	1.10	0.28	1.38
54100	3.18	0.80	3.98
54101	2.16	0.54	2.70
54102	3.40	0.85	4.25
54103	4.66	1.17	5.83
54104	9.24	2.31	11.55
54105	1.91	0.48	2.39
54106	2.26	0.56	2.82
54107	0.12	0.03	0.15
54108	4.41	1.10	5.51
54109	2.55	0.64	3.19
54110	0.94	0.23	1.17
54111	0.47	0.12	0.59
54112	0.89	0.22	1.11
54113	0.49	0.12	0.61

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54114	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
54115	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
54116	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54117	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
54118	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54119	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54120	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
54121	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
54122	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54123	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
54124	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
54125	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54126	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54127	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
54128	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
54129	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
54130	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
54131	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54132	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54133	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54134	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
54135	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54136	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
54137	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
54138	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
54139	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
54140	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
54141	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
54142	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
54143	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
54144	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54145	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
54146	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
54147	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
54148	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54149	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
54150	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
54151	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
54152	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54153	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
54154	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
54155	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
54156	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
54157	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
54158	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54159	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54160	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
54161	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54162	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
54163	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54164	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
54165	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54166	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54114	221.95	55.49	277.44
54115	121.67	30.42	152.09
54116	43.67	10.92	54.59
54117	47.89	11.97	59.86
54118	26.34	6.58	32.92
54119	87.14	21.79	108.93
54120	45.45	11.36	56.81
54121	35.20	8.80	44.00
54122	141.34	35.34	176.68
54123	64.09	16.02	80.11
54124	9.74	2.44	12.18
54125	387.05	96.76	483.81
54126	51.74	12.93	64.67
54127	7.32	1.83	9.15
54128	89.10	22.27	111.37
54129	3.19	0.80	3.99
54130	16.74	4.18	20.92
54131	62.10	15.53	77.63
54132	39.44	9.86	49.30
54133	124.39	31.10	155.49
54134	63.08	15.77	78.85
54135	114.39	28.60	142.99
54136	25.16	6.29	31.45
54137	292.74	73.19	365.93
54138	102.38	25.60	127.98
54139	134.86	33.71	168.57
54140	564.10	141.03	705.13
54141	25.71	6.43	32.14
54142	60.02	15.00	75.02
54143	15.10	3.77	18.87
54144	72.04	18.01	90.05
54145	29.86	7.47	37.33
54146	28.83	7.21	36.04
54147	47.02	11.76	58.78
54148	20.14	5.04	25.18
54149	23.00	5.75	28.75
54150	91.42	22.86	114.28
54151	49.99	12.50	62.49
54152	62.06	15.51	77.57
54153	9.13	2.28	11.41
54154	19.10	4.77	23.87
54155	26.67	6.67	33.34
54156	0.70	0.17	0.87
54157	46.13	11.53	57.66
54158	11.83	2.96	14.79
54159	9.32	2.33	11.65
54160	9.41	2.35	11.76
54161	8.90	2.22	11.12
54162	7.79	1.95	9.74
54163	1.42	0.36	1.78
54164	17.40	4.35	21.75
54165	3.45	0.86	4.31
54166	(78.82)	(19.70)	(98.52)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54167	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54168	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54169	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54170	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54171	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54172	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
54173	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
54174	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54175	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
54176	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
54177	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
54178	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54179	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54180	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54181	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54182	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54183	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
54184	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54185	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54186	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54187	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54188	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54189	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54190	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54191	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54192	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54193	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54194	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54195	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54196	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54197	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54198	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54199	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54200	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
54201	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
54202	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54203	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54204	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54205	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54206	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54207	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54208	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54209	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54210	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54211	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54212	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
54213	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54214	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54215	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
54216	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54217	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54218	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54219	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54167	30.58	7.64	38.22
54168	18.04	4.51	22.55
54169	2.46	0.61	3.07
54170	43.38	10.84	54.22
54171	6.07	1.52	7.59
54172	14.62	3.66	18.28
54173	14.74	3.68	18.42
54174	7.53	1.88	9.41
54175	26.43	-	26.43
54176	1.93	-	1.93
54177	0.17	-	0.17
54178	86.86	-	86.86
54179	15.30	-	15.30
54180	52.40	-	52.40
54181	1.13	-	1.13
54182	9.13	-	9.13
54183	(4.63)	-	(4.63)
54184	16.71	-	16.71
54185	31.83	-	31.83
54186	10.38	-	10.38
54187	4.93	-	4.93
54188	11.52	-	11.52
54189	8.01	-	8.01
54190	2.96	-	2.96
54191	(1.10)	-	(1.10)
54192	5.70	-	5.70
54193	98.70	-	98.70
54194	13.67	-	13.67
54195	6.25	-	6.25
54196	20.49	-	20.49
54197	61.03	-	61.03
54198	9.05	-	9.05
54199	24.93	-	24.93
54200	29.19	-	29.19
54201	(12.18)	-	(12.18)
54202	21.22	-	21.22
54203	19.01	-	19.01
54204	4.68	-	4.68
54205	11.87	-	11.87
54206	51.82	-	51.82
54207	17.50	-	17.50
54208	9.55	-	9.55
54209	18.50	-	18.50
54210	65.04	-	65.04
54211	42.91	-	42.91
54212	0.29	-	0.29
54213	23.18	-	23.18
54214	14.84	-	14.84
54215	5.82	-	5.82
54216	8.31	-	8.31
54217	6.19	-	6.19
54218	23.62	-	23.62
54219	21.15	-	21.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54220	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54221	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54222	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54223	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54224	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54225	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54226	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54227	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54228	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54229	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54230	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54231	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54232	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54233	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54234	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54235	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54236	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54237	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54238	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54239	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54240	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
54241	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54242	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
54243	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
54244	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54245	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54246	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54247	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54248	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54249	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54250	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54251	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54252	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54253	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54254	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54255	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54256	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54257	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54258	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54259	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54260	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54261	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54262	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54263	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54264	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54265	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54266	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54267	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
54268	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
54269	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54270	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54271	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54272	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54220	5.78	-	5.78
54221	9.26	-	9.26
54222	57.22	-	57.22
54223	14.41	-	14.41
54224	1.90	-	1.90
54225	21.19	-	21.19
54226	36.87	-	36.87
54227	1.37	-	1.37
54228	71.52	-	71.52
54229	20.77	-	20.77
54230	56.70	-	56.70
54231	0.31	-	0.31
54232	(0.12)	-	(0.12)
54233	9.31	-	9.31
54234	6.57	-	6.57
54235	72.99	-	72.99
54236	239.77	-	239.77
54237	7.61	-	7.61
54238	15.11	-	15.11
54239	48.13	-	48.13
54240	4.55	-	4.55
54241	89.10	-	89.10
54242	57.34	-	57.34
54243	3.81	-	3.81
54244	18.56	-	18.56
54245	18.70	-	18.70
54246	38.01	-	38.01
54247	0.16	-	0.16
54248	1.96	-	1.96
54249	11.36	-	11.36
54250	8.91	-	8.91
54251	296.00	-	296.00
54252	111.29	-	111.29
54253	21.85	-	21.85
54254	2.93	-	2.93
54255	23.46	-	23.46
54256	7.30	-	7.30
54257	7.04	-	7.04
54258	0.12	-	0.12
54259	0.77	-	0.77
54260	6.88	-	6.88
54261	1.98	-	1.98
54262	3.17	-	3.17
54263	0.89	-	0.89
54264	10.08	-	10.08
54265	22.24	-	22.24
54266	9.00	-	9.00
54267	2.66	-	2.66
54268	0.06	-	0.06
54269	0.42	-	0.42
54270	0.93	-	0.93
54271	4.57	-	4.57
54272	0.44	-	0.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54273	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54274	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54275	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54276	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
54277	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
54278	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54279	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
54280	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
54281	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
54282	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54283	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54284	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54285	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54286	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54287	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54288	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
54289	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
54290	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
54291	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
54292	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
54293	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54294	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
54295	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
54296	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54297	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
54298	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
54299	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
54300	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
54301	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
54302	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54303	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54304	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54305	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54306	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54307	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54308	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54309	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54310	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54311	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54312	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54313	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54314	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54315	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54316	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54317	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54318	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54319	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54320	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54321	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54322	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54323	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54324	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
54325	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54273	5.10	-	5.10
54274	26.35	-	26.35
54275	12.67	-	12.67
54276	1.71	-	1.71
54277	21.09	-	21.09
54278	61.06	-	61.06
54279	74.02	-	74.02
54280	2.88	-	2.88
54281	22.16	-	22.16
54282	63.00	-	63.00
54283	3.95	-	3.95
54284	31.67	-	31.67
54285	15.40	-	15.40
54286	6.19	-	6.19
54287	225.08	-	225.08
54288	14.39	-	14.39
54289	5.61	-	5.61
54290	40.78	-	40.78
54291	7.31	-	7.31
54292	0.56	-	0.56
54293	87.32	-	87.32
54294	51.07	-	51.07
54295	2.48	-	2.48
54296	32.35	-	32.35
54297	17.72	-	17.72
54298	10.28	-	10.28
54299	1.86	-	1.86
54300	0.22	-	0.22
54301	34.69	-	34.69
54302	33.90	-	33.90
54303	77.21	-	77.21
54304	296.50	-	296.50
54305	98.78	-	98.78
54306	3.26	-	3.26
54307	3.58	-	3.58
54308	5.30	-	5.30
54309	14.29	-	14.29
54310	74.66	-	74.66
54311	14.22	-	14.22
54312	7.34	-	7.34
54313	9.95	-	9.95
54314	9.67	-	9.67
54315	19.01	-	19.01
54316	11.71	-	11.71
54317	11.87	-	11.87
54318	3.93	-	3.93
54319	28.75	-	28.75
54320	6.15	-	6.15
54321	12.05	-	12.05
54322	(0.08)	-	(0.08)
54323	3.32	-	3.32
54324	26.58	-	26.58
54325	-	2.88	2.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54326	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54327	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54328	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54329	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54330	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54331	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54332	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54333	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54334	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
54335	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54336	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54337	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54338	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54339	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54340	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54341	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54342	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54343	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54344	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
54345	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54346	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54347	Oct-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54348	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
54349	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
54350	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54351	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54352	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
54353	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
54354	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54355	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
54356	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54357	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
54358	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
54359	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54360	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54361	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54362	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54363	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54364	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54365	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54366	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
54367	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
54368	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54369	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
54370	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54371	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
54372	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54373	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54374	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
54375	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54376	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54377	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54378	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
54326	-	4.11	4.11
54327	-	6.78	6.78
54328	-	8.38	8.38
54329	-	37.52	37.52
54330	-	10.90	10.90
54331	-	28.24	28.24
54332	-	0.08	0.08
54333	-	8.55	8.55
54334	-	4.55	4.55
54335	-	10.19	10.19
54336	-	0.41	0.41
54337	-	0.50	0.50
54338	-	0.25	0.25
54339	-	11.97	11.97
54340	-	1.33	1.33
54341	-	29.38	29.38
54342	-	0.99	0.99
54343	-	8.62	8.62
54344	-	7.31	7.31
54345	-	0.84	0.84
54346	-	10.28	10.28
54347	-	43.27	43.27
54348	2,488.70	622.17	3,110.87
54349	1,672.75	418.19	2,090.94
54350	197.54	49.39	246.93
54351	150.72	37.68	188.40
54352	1,510.13	377.53	1,887.66
54353	206.12	51.53	257.65
54354	2,646.41	661.60	3,308.01
54355	260.88	65.22	326.10
54356	1,744.67	436.17	2,180.84
54357	808.88	202.22	1,011.10
54358	57.78	14.45	72.23
54359	431.45	107.86	539.31
54360	(197.54)	(49.39)	(246.93)
54361	974.62	243.66	1,218.28
54362	1,121.04	280.26	1,401.30
54363	1,078.27	269.57	1,347.84
54364	278.41	69.60	348.01
54365	32.68	8.17	40.85
54366	229.05	57.26	286.31
54367	177.91	44.48	222.39
54368	135.62	33.90	169.52
54369	479.16	119.79	598.95
54370	327.87	81.97	409.84
54371	125.13	31.28	156.41
54372	1,510.95	377.74	1,888.69
54373	97.92	24.48	122.40
54374	747.10	186.77	933.87
54375	2,503.41	625.85	3,129.26
54376	1,032.46	258.12	1,290.58
54377	2,346.62	586.65	2,933.27
54378	1,537.60	384.40	1,922.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54379	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
54380	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
54381	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
54382	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
54383	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
54384	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54385	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
54386	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
54387	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54388	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
54389	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
54390	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
54391	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54392	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54393	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
54394	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
54395	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
54396	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
54397	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54398	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
54399	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
54400	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
54401	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
54402	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54403	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54404	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
54405	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
54406	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
54407	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54408	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
54409	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
54410	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
54411	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
54412	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
54413	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
54414	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
54415	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
54416	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54417	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
54418	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
54419	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
54420	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
54421	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
54422	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
54423	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
54424	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
54425	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54426	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
54427	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54428	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
54429	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
54430	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
54431	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
54379	1,014.62	253.66	1,268.28
54380	67.06	16.77	83.83
54381	870.13	217.53	1,087.66
54382	104.18	26.05	130.23
54383	172.40	43.10	215.50
54384	1,032.22	258.05	1,290.27
54385	684.74	171.19	855.93
54386	514.55	128.64	643.19
54387	2,190.16	547.54	2,737.70
54388	(2.38)	(0.60)	(2.98)
54389	688.65	172.16	860.81
54390	15.39	3.85	19.24
54391	953.62	238.41	1,192.03
54392	193.02	48.25	241.27
54393	558.31	139.58	697.89
54394	203.71	50.93	254.64
54395	157.10	39.28	196.38
54396	1,478.94	369.74	1,848.68
54397	3,298.25	824.56	4,122.81
54398	866.90	216.73	1,083.63
54399	1,251.07	312.77	1,563.84
54400	1,932.22	483.06	2,415.28
54401	1,680.34	420.09	2,100.43
54402	839.84	209.96	1,049.80
54403	834.06	208.52	1,042.58
54404	4,337.22	1,084.30	5,421.52
54405	963.04	240.76	1,203.80
54406	1,500.51	375.13	1,875.64
54407	716.34	179.09	895.43
54408	10,781.42	2,695.35	13,476.77
54409	6,201.06	1,550.26	7,751.32
54410	2,949.46	737.37	3,686.83
54411	2,128.79	532.20	2,660.99
54412	718.02	179.50	897.52
54413	3,671.52	917.88	4,589.40
54414	2,463.53	615.88	3,079.41
54415	221.90	55.48	277.38
54416	5,355.48	1,338.87	6,694.35
54417	3,415.03	853.76	4,268.79
54418	17,723.22	4,430.80	22,154.02
54419	2,216.65	554.16	2,770.81
54420	307.30	76.82	384.12
54421	3,889.78	972.44	4,862.22
54422	598.61	149.65	748.26
54423	4,990.46	1,247.61	6,238.07
54424	525.33	131.33	656.66
54425	6,498.25	1,624.56	8,122.81
54426	3,681.41	920.35	4,601.76
54427	4,574.80	1,143.70	5,718.50
54428	1,362.28	340.57	1,702.85
54429	11,501.71	2,875.43	14,377.14
54430	4,864.28	1,216.07	6,080.35
54431	8,046.18	2,011.55	10,057.73

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54432	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
54433	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
54434	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
54435	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
54436	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
54437	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
54438	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
54439	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
54440	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
54441	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
54442	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
54443	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
54444	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
54445	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
54446	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
54447	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
54448	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
54449	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54450	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54451	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
54452	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
54453	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
54454	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
54455	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
54456	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
54457	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54458	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
54459	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
54460	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
54461	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
54462	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
54463	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
54464	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
54465	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
54466	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
54467	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54468	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54469	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
54470	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
54471	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
54472	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
54473	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
54474	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
54475	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
54476	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
54477	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
54478	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
54479	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
54480	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
54481	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
54482	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
54483	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
54484	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54432	26,246.49	6,561.62	32,808.11
54433	1,349.42	337.35	1,686.77
54434	3,163.98	791.00	3,954.98
54435	4,359.50	1,089.88	5,449.38
54436	1,748.87	437.22	2,186.09
54437	1,437.54	359.38	1,796.92
54438	2,174.77	543.69	2,718.46
54439	1,265.70	316.42	1,582.12
54440	1,089.54	272.39	1,361.93
54441	4,714.50	1,178.62	5,893.12
54442	2,370.10	592.52	2,962.62
54443	1,586.00	396.50	1,982.50
54444	317.81	79.45	397.26
54445	330.15	82.54	412.69
54446	1,337.32	334.33	1,671.65
54447	52.25	13.06	65.31
54448	2,408.35	602.09	3,010.44
54449	489.18	122.30	611.48
54450	420.15	105.04	525.19
54451	1,136.10	284.03	1,420.13
54452	526.42	131.61	658.03
54453	754.04	188.51	942.55
54454	204.50	51.13	255.63
54455	117.29	29.32	146.61
54456	607.30	151.82	759.12
54457	535.43	133.86	669.29
54458	129.30	32.33	161.63
54459	87.04	21.76	108.80
54460	2,299.33	574.83	2,874.16
54461	38.02	9.50	47.52
54462	576.55	144.14	720.69
54463	97.08	24.27	121.35
54464	52.18	13.04	65.22
54465	226.93	56.73	283.66
54466	436.13	109.03	545.16
54467	326.24	81.56	407.80
54468	219.62	54.91	274.53
54469	1,631.63	407.91	2,039.54
54470	367.74	91.93	459.67
54471	902.23	225.56	1,127.79
54472	2,746.76	686.69	3,433.45
54473	134.94	33.74	168.68
54474	333.00	83.25	416.25
54475	115.94	28.99	144.93
54476	57.74	14.43	72.17
54477	167.32	41.83	209.15
54478	113.04	28.26	141.30
54479	178.33	44.58	222.91
54480	244.62	61.15	305.77
54481	484.90	121.23	606.13
54482	100.21	25.05	125.26
54483	118.28	29.57	147.85
54484	6.00	1.50	7.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54485	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
54486	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54487	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54488	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
54489	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54490	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
54491	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
54492	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
54493	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54494	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
54495	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54496	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54497	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
54498	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
54499	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54500	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
54501	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
54502	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54503	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54504	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
54505	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
54506	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
54507	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
54508	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54509	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54510	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54511	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
54512	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54513	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
54514	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
54515	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
54516	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
54517	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
54518	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
54519	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
54520	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
54521	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54522	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
54523	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
54524	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
54525	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54526	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
54527	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
54528	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
54529	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54530	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
54531	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
54532	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
54533	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
54534	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
54535	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54536	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54537	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54485	231.29	57.82	289.11
54486	134.20	33.55	167.75
54487	48.92	12.23	61.15
54488	24.69	6.17	30.86
54489	46.68	11.67	58.35
54490	25.78	6.44	32.22
54491	11,645.86	2,911.47	14,557.33
54492	6,384.66	1,596.16	7,980.82
54493	2,292.21	573.05	2,865.26
54494	2,512.92	628.23	3,141.15
54495	1,381.69	345.42	1,727.11
54496	4,572.56	1,143.14	5,715.70
54497	2,384.98	596.24	2,981.22
54498	1,847.36	461.84	2,309.20
54499	7,416.93	1,854.23	9,271.16
54500	3,362.42	840.60	4,203.02
54501	511.42	127.85	639.27
54502	20,310.07	5,077.52	25,387.59
54503	2,715.01	678.75	3,393.76
54504	384.13	96.03	480.16
54505	4,675.31	1,168.83	5,844.14
54506	167.40	41.85	209.25
54507	878.10	219.52	1,097.62
54508	3,258.40	814.60	4,073.00
54509	2,069.62	517.41	2,587.03
54510	6,527.51	1,631.88	8,159.39
54511	3,310.10	827.53	4,137.63
54512	6,002.54	1,500.63	7,503.17
54513	1,320.06	330.02	1,650.08
54514	15,361.21	3,840.30	19,201.51
54515	5,372.62	1,343.15	6,715.77
54516	7,075.79	1,768.95	8,844.74
54517	29,603.28	7,400.82	37,004.10
54518	1,349.42	337.35	1,686.77
54519	3,149.43	787.36	3,936.79
54520	792.38	198.09	990.47
54521	3,781.09	945.27	4,726.36
54522	1,567.01	391.75	1,958.76
54523	1,512.93	378.23	1,891.16
54524	2,467.38	616.84	3,084.22
54525	1,057.38	264.35	1,321.73
54526	1,206.60	301.65	1,508.25
54527	4,797.05	1,199.26	5,996.31
54528	2,623.42	655.86	3,279.28
54529	3,256.62	814.15	4,070.77
54530	479.14	119.78	598.92
54531	1,002.06	250.52	1,252.58
54532	1,399.78	349.95	1,749.73
54533	36.56	9.14	45.70
54534	2,420.62	605.16	3,025.78
54535	620.90	155.23	776.13
54536	489.18	122.30	611.48
54537	493.80	123.45	617.25

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54538	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54539	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
54540	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
54541	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
54542	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
54543	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
54544	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
54545	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
54546	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
54547	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54548	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54549	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
54550	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
54551	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
54552	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
54553	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
54554	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
54555	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
54556	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
54557	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
54558	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
54559	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
54560	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
54561	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
54562	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
54563	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54564	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54565	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54566	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54567	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54568	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54569	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
54570	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54571	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54572	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
54573	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54574	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54575	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
54576	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
54577	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
54578	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
54579	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
54580	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
54581	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54582	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54583	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54584	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54585	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
54586	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54587	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54588	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54589	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
54590	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
54538	466.83	116.71	583.54
54539	409.00	102.25	511.25
54540	74.87	18.72	93.59
54541	912.93	228.23	1,141.16
54542	181.02	45.25	226.27
54543	(4,135.66)	(1,033.91)	(5,169.57)
54544	1,604.19	401.05	2,005.24
54545	946.75	236.69	1,183.44
54546	128.86	32.21	161.07
54547	2,276.15	569.04	2,845.19
54548	318.62	79.65	398.27
54549	767.09	191.77	958.86
54550	773.03	193.26	966.29
54551	395.04	98.76	493.80
54552	646,706.58	161,676.65	808,383.23
54553	(755,856.14)	(188,964.04)	(944,820.18)
54554	2,688.07	-	2,688.07
54555	196.18	-	196.18
54556	17.25	-	17.25
54557	4,558.31	-	4,558.31
54558	802.86	-	802.86
54559	2,748.93	-	2,748.93
54560	59.51	-	59.51
54561	479.07	-	479.07
54562	(242.63)	-	(242.63)
54563	876.62	-	876.62
54564	1,669.93	-	1,669.93
54565	544.63	-	544.63
54566	258.70	-	258.70
54567	604.33	-	604.33
54568	420.39	-	420.39
54569	155.10	-	155.10
54570	(57.82)	-	(57.82)
54571	299.07	-	299.07
54572	5,179.55	-	5,179.55
54573	717.64	-	717.64
54574	328.10	-	328.10
54575	1,075.44	-	1,075.44
54576	3,201.36	-	3,201.36
54577	474.94	-	474.94
54578	1,308.38	-	1,308.38
54579	1,531.49	-	1,531.49
54580	(638.89)	-	(638.89)
54581	1,113.71	-	1,113.71
54582	997.61	-	997.61
54583	245.81	-	245.81
54584	622.81	-	622.81
54585	2,719.35	-	2,719.35
54586	970.77	-	970.77
54587	500.73	-	500.73
54588	918.40	-	918.40
54589	3,413.00	-	3,413.00
54590	2,251.76	-	2,251.76

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54591	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
54592	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
54593	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54594	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
54595	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54596	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54597	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54598	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
54599	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
54600	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
54601	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54602	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54603	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
54604	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
54605	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54606	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
54607	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
54608	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
54609	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
54610	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54611	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54612	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54613	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54614	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
54615	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
54616	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
54617	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
54618	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
54619	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
54620	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
54621	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
54622	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
54623	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
54624	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
54625	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
54626	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
54627	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
54628	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54629	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
54630	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54631	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54632	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
54633	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54634	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
54635	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
54636	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
54637	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
54638	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
54639	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
54640	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
54641	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54642	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
54643	Oct-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54591	14.96	-	14.96
54592	1,216.19	-	1,216.19
54593	778.47	-	778.47
54594	305.27	-	305.27
54595	1,239.69	-	1,239.69
54596	325.11	-	325.11
54597	436.05	-	436.05
54598	1,110.00	-	1,110.00
54599	303.06	-	303.06
54600	485.67	-	485.67
54601	756.29	-	756.29
54602	3,002.79	-	3,002.79
54603	99.96	-	99.96
54604	1,112.16	-	1,112.16
54605	1,934.61	-	1,934.61
54606	71.92	-	71.92
54607	3,753.75	-	3,753.75
54608	1,089.73	-	1,089.73
54609	2,975.34	-	2,975.34
54610	(6.43)	-	(6.43)
54611	16.33	-	16.33
54612	344.52	-	344.52
54613	488.31	-	488.31
54614	3,830.47	-	3,830.47
54615	12,581.39	-	12,581.39
54616	2,525.59	-	2,525.59
54617	793.03	-	793.03
54618	399.54	-	399.54
54619	238.63	-	238.63
54620	4,674.91	-	4,674.91
54621	3,008.80	-	3,008.80
54622	200.03	-	200.03
54623	973.82	-	973.82
54624	981.33	-	981.33
54625	1,993.91	-	1,993.91
54626	8.59	-	8.59
54627	103.09	-	103.09
54628	595.97	-	595.97
54629	467.75	-	467.75
54630	15,533.53	-	15,533.53
54631	5,839.85	-	5,839.85
54632	1,146.52	-	1,146.52
54633	153.73	-	153.73
54634	1,231.15	-	1,231.15
54635	383.24	-	383.24
54636	6.25	-	6.25
54637	369.84	-	369.84
54638	40.57	-	40.57
54639	361.15	-	361.15
54640	103.45	-	103.45
54641	166.71	-	166.71
54642	46.74	-	46.74
54643	528.81	-	528.81

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54644	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54645	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54646	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
54647	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
54648	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54649	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54650	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54651	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54652	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54653	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54654	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54655	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54656	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54657	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54658	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54659	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54660	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54661	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54662	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54663	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54664	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54665	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54666	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54667	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54668	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54669	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54670	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
54671	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
54672	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54673	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
54674	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
54675	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54676	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54677	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54678	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54679	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54680	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
54681	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54682	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54683	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54684	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54685	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54686	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54687	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54688	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54689	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54690	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54691	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54692	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54693	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54694	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54695	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
54696	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54644	1,166.31	-	1,166.31
54645	472.56	-	472.56
54646	139.63	-	139.63
54647	3.34	-	3.34
54648	21.93	-	21.93
54649	49.17	-	49.17
54650	239.15	-	239.15
54651	23.06	-	23.06
54652	267.60	-	267.60
54653	1,382.94	-	1,382.94
54654	665.04	-	665.04
54655	89.96	-	89.96
54656	1,106.79	-	1,106.79
54657	3,203.82	-	3,203.82
54658	151.03	-	151.03
54659	3,884.74	-	3,884.74
54660	1,163.18	-	1,163.18
54661	3,305.95	-	3,305.95
54662	206.88	-	206.88
54663	1,661.47	-	1,661.47
54664	808.27	-	808.27
54665	324.49	-	324.49
54666	11,813.34	-	11,813.34
54667	2,139.86	-	2,139.86
54668	294.19	-	294.19
54669	755.05	-	755.05
54670	383.70	-	383.70
54671	29.30	-	29.30
54672	4,582.03	-	4,582.03
54673	2,679.40	-	2,679.40
54674	130.42	-	130.42
54675	1,697.57	-	1,697.57
54676	930.42	-	930.42
54677	539.48	-	539.48
54678	1,819.91	-	1,819.91
54679	11.53	-	11.53
54680	97.44	-	97.44
54681	1,778.64	-	1,778.64
54682	4,051.77	-	4,051.77
54683	5,183.97	-	5,183.97
54684	15,558.97	-	15,558.97
54685	170.81	-	170.81
54686	277.98	-	277.98
54687	187.62	-	187.62
54688	749.72	-	749.72
54689	3,917.96	-	3,917.96
54690	746.34	-	746.34
54691	384.20	-	384.20
54692	521.94	-	521.94
54693	507.45	-	507.45
54694	997.61	-	997.61
54695	614.53	-	614.53
54696	622.81	-	622.81

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54697	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54698	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54699	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54700	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54701	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54702	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54703	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
54704	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54705	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54706	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54707	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54708	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54709	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54710	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54711	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54712	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54713	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
54714	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54715	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54716	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54717	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54718	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54719	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54720	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54721	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54722	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54723	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
54724	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54725	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54726	Oct-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54727	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
54728	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
54729	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54730	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54731	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
54732	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
54733	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54734	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
54735	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54736	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
54737	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
54738	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54739	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
54740	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
54741	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54742	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
54743	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
54744	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54745	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
54746	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
54747	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54748	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
54749	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
54697	206.17	-	206.17
54698	322.85	-	322.85
54699	1,508.14	-	1,508.14
54700	632.65	-	632.65
54701	(4.26)	-	(4.26)
54702	174.17	-	174.17
54703	1,395.00	-	1,395.00
54704	-	151.08	151.08
54705	-	215.89	215.89
54706	-	356.31	356.31
54707	-	439.57	439.57
54708	-	1,968.79	1,968.79
54709	-	572.64	572.64
54710	-	1,481.85	1,481.85
54711	-	4.08	4.08
54712	-	448.69	448.69
54713	-	238.63	238.63
54714	-	534.99	534.99
54715	-	21.57	21.57
54716	-	25.86	25.86
54717	-	13.30	13.30
54718	-	628.38	628.38
54719	-	69.82	69.82
54720	-	1,542.04	1,542.04
54721	-	51.72	51.72
54722	-	452.38	452.38
54723	-	383.70	383.70
54724	-	43.87	43.87
54725	-	539.48	539.48
54726	-	2,270.66	2,270.66
54727	383.90	95.97	479.87
54728	258.04	64.51	322.55
54729	37.18	9.30	46.48
54730	28.37	7.09	35.46
54731	284.26	71.06	355.32
54732	38.80	9.70	48.50
54733	497.80	124.45	622.25
54734	49.10	12.28	61.38
54735	328.40	82.10	410.50
54736	152.26	38.06	190.32
54737	10.88	2.72	13.60
54738	81.22	20.30	101.52
54739	(37.18)	(9.30)	(46.48)
54740	183.46	45.86	229.32
54741	211.02	52.75	263.77
54742	202.97	50.74	253.71
54743	52.41	13.10	65.51
54744	6.15	1.54	7.69
54745	43.11	10.78	53.89
54746	33.49	8.37	41.86
54747	25.53	6.38	31.91
54748	90.19	22.55	112.74
54749	61.71	15.43	77.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54750	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
54751	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54752	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54753	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
54754	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54755	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54756	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54757	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54758	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
54759	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
54760	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
54761	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
54762	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54763	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54764	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54765	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54766	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54767	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54768	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54769	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54770	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54771	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54772	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
54773	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
54774	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
54775	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54776	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54777	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
54778	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54779	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
54780	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54781	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54782	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54783	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
54784	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
54785	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54786	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54787	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54788	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
54789	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
54790	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
54791	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
54792	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54793	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
54794	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
54795	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54796	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
54797	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54798	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
54799	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
54800	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
54801	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
54802	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54750	23.55	5.89	29.44
54751	284.42	71.10	355.52
54752	18.43	4.61	23.04
54753	140.63	35.16	175.79
54754	471.22	117.81	589.03
54755	194.34	48.59	242.93
54756	441.71	110.43	552.14
54757	289.42	72.36	361.78
54758	190.98	47.75	238.73
54759	12.62	3.16	15.78
54760	163.78	40.94	204.72
54761	19.62	4.90	24.52
54762	32.45	8.11	40.56
54763	194.30	48.57	242.87
54764	128.89	32.22	161.11
54765	96.86	24.21	121.07
54766	412.26	103.06	515.32
54767	(0.45)	(0.11)	(0.56)
54768	129.62	32.41	162.03
54769	2.90	0.72	3.62
54770	179.50	44.88	224.38
54771	36.33	9.08	45.41
54772	105.10	26.27	131.37
54773	38.34	9.59	47.93
54774	29.58	7.39	36.97
54775	278.38	69.60	347.98
54776	620.82	155.20	776.02
54777	163.18	40.80	203.98
54778	235.50	58.87	294.37
54779	363.71	90.93	454.64
54780	316.30	79.08	395.38
54781	158.08	39.52	197.60
54782	157.00	39.25	196.25
54783	816.41	204.10	1,020.51
54784	181.27	45.32	226.59
54785	282.44	70.61	353.05
54786	134.84	33.71	168.55
54787	2,029.39	507.35	2,536.74
54788	1,167.24	291.81	1,459.05
54789	555.18	138.79	693.97
54790	400.70	100.18	500.88
54791	135.15	33.79	168.94
54792	691.10	172.78	863.88
54793	463.71	115.93	579.64
54794	41.77	10.44	52.21
54795	1,008.06	252.02	1,260.08
54796	642.82	160.70	803.52
54797	3,336.09	834.02	4,170.11
54798	417.25	104.31	521.56
54799	57.84	14.46	72.30
54800	732.18	183.05	915.23
54801	112.68	28.17	140.85
54802	939.37	234.84	1,174.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
54803	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54804	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54805	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
54806	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54807	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
54808	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
54809	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
54810	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
54811	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
54812	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
54813	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
54814	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
54815	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
54816	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
54817	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
54818	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54819	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
54820	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
54821	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
54822	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54823	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
54824	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
54825	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
54826	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
54827	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
54828	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54829	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54830	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54831	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54832	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
54833	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
54834	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
54835	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54836	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54837	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
54838	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
54839	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54840	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
54841	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
54842	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54843	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
54844	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54845	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54846	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54847	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54848	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
54849	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
54850	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
54851	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
54852	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
54853	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
54854	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
54855	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
54803	98.89	24.72	123.61
54804	1,223.18	305.79	1,528.97
54805	692.96	173.24	866.20
54806	861.13	215.28	1,076.41
54807	256.42	64.11	320.53
54808	2,165.00	541.25	2,706.25
54809	915.62	228.91	1,144.53
54810	1,514.55	378.64	1,893.19
54811	4,940.44	1,235.11	6,175.55
54812	254.01	63.50	317.51
54813	595.57	148.89	744.46
54814	820.59	205.15	1,025.74
54815	329.19	82.30	411.49
54816	270.58	67.65	338.23
54817	409.36	102.34	511.70
54818	238.25	59.56	297.81
54819	205.08	51.27	256.35
54820	887.42	221.85	1,109.27
54821	446.13	111.53	557.66
54822	298.54	74.64	373.18
54823	59.82	14.96	74.78
54824	62.14	15.54	77.68
54825	251.73	62.93	314.66
54826	9.84	2.46	12.30
54827	453.33	113.33	566.66
54828	92.08	23.02	115.10
54829	79.09	19.77	98.86
54830	213.85	53.46	267.31
54831	99.10	24.77	123.87
54832	141.94	35.49	177.43
54833	38.50	9.62	48.12
54834	22.07	5.52	27.59
54835	114.31	28.58	142.89
54836	100.78	25.20	125.98
54837	24.34	6.08	30.42
54838	16.38	4.10	20.48
54839	432.80	108.20	541.00
54840	7.16	1.79	8.95
54841	108.53	27.13	135.66
54842	18.27	4.57	22.84
54843	9.82	2.46	12.28
54844	42.72	10.68	53.40
54845	82.10	20.52	102.62
54846	61.41	15.35	76.76
54847	41.34	10.33	51.67
54848	307.14	76.79	383.93
54849	69.22	17.30	86.52
54850	169.82	42.45	212.27
54851	517.03	129.26	646.29
54852	25.40	6.35	31.75
54853	62.68	15.67	78.35
54854	21.82	5.46	27.28
54855	10.86	2.72	13.58

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54856	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54857	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
54858	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
54859	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
54860	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54861	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
54862	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
54863	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
54864	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
54865	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54866	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54867	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54868	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54869	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54870	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54871	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
54872	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
54873	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
54874	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
54875	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54876	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
54877	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
54878	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54879	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
54880	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
54881	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54882	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
54883	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
54884	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
54885	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54886	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
54887	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54888	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54889	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54890	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
54891	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54892	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
54893	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
54894	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
54895	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
54896	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
54897	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
54898	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
54899	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
54900	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
54901	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
54902	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
54903	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
54904	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54905	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
54906	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
54907	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
54908	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54856	31.50	7.87	39.37
54857	21.28	5.32	26.60
54858	33.57	8.39	41.96
54859	46.05	11.51	57.56
54860	91.27	22.82	114.09
54861	18.86	4.72	23.58
54862	22.26	5.57	27.83
54863	1.14	0.28	1.42
54864	43.54	10.89	54.43
54865	25.26	6.32	31.58
54866	9.21	2.30	11.51
54867	4.65	1.16	5.81
54868	8.78	2.20	10.98
54869	4.86	1.21	6.07
54870	2,192.14	548.03	2,740.17
54871	1,201.79	300.45	1,502.24
54872	431.46	107.87	539.33
54873	473.01	118.25	591.26
54874	260.07	65.02	325.09
54875	860.70	215.18	1,075.88
54876	448.94	112.23	561.17
54877	347.73	86.93	434.66
54878	1,396.10	349.03	1,745.13
54879	632.91	158.23	791.14
54880	96.27	24.07	120.34
54881	3,823.00	955.75	4,778.75
54882	511.05	127.76	638.81
54883	72.30	18.08	90.38
54884	880.04	220.01	1,100.05
54885	31.51	7.88	39.39
54886	165.29	41.32	206.61
54887	613.34	153.34	766.68
54888	389.58	97.39	486.97
54889	1,228.69	307.17	1,535.86
54890	623.06	155.77	778.83
54891	1,129.87	282.47	1,412.34
54892	248.48	62.12	310.60
54893	2,891.49	722.87	3,614.36
54894	1,011.30	252.83	1,264.13
54895	1,331.90	332.98	1,664.88
54896	5,572.27	1,393.07	6,965.34
54897	254.01	63.50	317.51
54898	592.82	148.21	741.03
54899	149.14	37.29	186.43
54900	711.71	177.93	889.64
54901	294.97	73.74	368.71
54902	284.78	71.20	355.98
54903	464.44	116.11	580.55
54904	199.04	49.76	248.80
54905	227.11	56.78	283.89
54906	902.96	225.74	1,128.70
54907	493.81	123.45	617.26
54908	613.00	153.25	766.25

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54909	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
54910	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
54911	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
54912	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
54913	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
54914	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54915	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54916	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54917	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54918	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
54919	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54920	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
54921	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
54922	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct
54923	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
54924	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54925	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
54926	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54927	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54928	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
54929	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
54930	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
54931	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
54932	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
54933	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
54934	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54935	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54936	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54937	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54938	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54939	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
54940	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54941	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54942	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54943	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54944	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54945	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54946	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
54947	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54948	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
54949	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
54950	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
54951	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
54952	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
54953	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54954	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
54955	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
54956	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
54957	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
54958	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
54959	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54960	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
54961	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54909	90.19	22.55	112.74
54910	188.62	47.16	235.78
54911	263.48	65.87	329.35
54912	6.89	1.72	8.61
54913	455.65	113.91	569.56
54914	116.88	29.22	146.10
54915	92.08	23.02	115.10
54916	92.95	23.24	116.19
54917	87.87	21.97	109.84
54918	76.98	19.25	96.23
54919	14.10	3.52	17.62
54920	171.85	42.96	214.81
54921	34.07	8.52	42.59
54922	(778.46)	(194.62)	(973.08)
54923	301.96	75.49	377.45
54924	178.21	44.55	222.76
54925	24.25	6.06	30.31
54926	428.45	107.11	535.56
54927	59.97	14.99	74.96
54928	144.39	36.10	180.49
54929	145.51	36.38	181.89
54930	74.36	18.59	92.95
54931	414.67	-	414.67
54932	30.26	-	30.26
54933	2.66	-	2.66
54934	858.02	-	858.02
54935	151.12	-	151.12
54936	517.49	-	517.49
54937	11.20	-	11.20
54938	90.17	-	90.17
54939	(45.67)	-	(45.67)
54940	165.01	-	165.01
54941	314.33	-	314.33
54942	113.75	-	113.75
54943	48.70	-	48.70
54944	102.51	-	102.51
54945	79.13	-	79.13
54946	29.20	-	29.20
54947	(10.89)	-	(10.89)
54948	56.30	-	56.30
54949	974.96	-	974.96
54950	135.08	-	135.08
54951	61.75	-	61.75
54952	202.44	-	202.44
54953	602.62	-	602.62
54954	89.40	-	89.40
54955	246.29	-	246.29
54956	288.28	-	288.28
54957	(120.26)	-	(120.26)
54958	209.64	-	209.64
54959	187.78	-	187.78
54960	46.27	-	46.27
54961	117.23	-	117.23

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
54962	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54963	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54964	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54965	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54966	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54967	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54968	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
54969	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54970	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54971	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54972	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54973	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54974	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54975	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54976	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54977	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
54978	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54979	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
54980	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54981	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
54982	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
54983	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54984	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
54985	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
54986	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
54987	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54988	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
54989	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54990	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
54991	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
54992	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
54993	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54994	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54995	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
54996	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
54997	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
54998	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
54999	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
55000	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55001	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55002	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55003	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55004	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55005	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55006	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55007	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55008	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55009	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55010	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55011	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55012	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55013	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55014	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
54962	511.87	-	511.87
54963	172.87	-	172.87
54964	94.26	-	94.26
54965	182.72	-	182.72
54966	642.44	-	642.44
54967	423.86	-	423.86
54968	2.82	-	2.82
54969	228.92	-	228.92
54970	146.53	-	146.53
54971	57.46	-	57.46
54972	82.08	-	82.08
54973	61.19	-	61.19
54974	233.35	-	233.35
54975	208.93	-	208.93
54976	57.05	-	57.05
54977	91.42	-	91.42
54978	142.36	-	142.36
54979	565.23	-	565.23
54980	209.35	-	209.35
54981	18.82	-	18.82
54982	364.15	-	364.15
54983	706.58	-	706.58
54984	13.54	-	13.54
54985	205.13	-	205.13
54986	560.05	-	560.05
54987	(1.21)	-	(1.21)
54988	3.07	-	3.07
54989	64.85	-	64.85
54990	91.92	-	91.92
54991	721.02	-	721.02
54992	2,368.17	-	2,368.17
54993	75.20	-	75.20
54994	149.27	-	149.27
54995	475.40	-	475.40
54996	44.92	-	44.92
54997	879.97	-	879.97
54998	566.36	-	566.36
54999	37.65	-	37.65
55000	183.30	-	183.30
55001	184.71	-	184.71
55002	375.33	-	375.33
55003	1.62	-	1.62
55004	19.40	-	19.40
55005	112.18	-	112.18
55006	88.05	-	88.05
55007	1,099.25	-	1,099.25
55008	2,923.91	-	2,923.91
55009	215.81	-	215.81
55010	28.94	-	28.94
55011	231.75	-	231.75
55012	72.14	-	72.14
55013	1.18	-	1.18
55014	69.63	-	69.63

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55015	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55016	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55017	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55018	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55019	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55020	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55021	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55022	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55023	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55024	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
55025	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55026	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55027	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55028	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55029	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55030	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55031	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55032	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55033	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55034	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55035	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55036	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55037	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55038	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55039	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55040	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55041	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55042	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55043	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55044	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55045	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55046	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55047	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
55048	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
55049	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55050	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55051	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
55052	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55053	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55054	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55055	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55056	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55057	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55058	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55059	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55060	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55061	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55062	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55063	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55064	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55065	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55066	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55067	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
55015	7.64	-	7.64
55016	67.98	-	67.98
55017	19.47	-	19.47
55018	31.38	-	31.38
55019	8.80	-	8.80
55020	99.53	-	99.53
55021	219.54	-	219.54
55022	88.95	-	88.95
55023	26.28	-	26.28
55024	0.63	-	0.63
55025	4.13	-	4.13
55026	9.25	-	9.25
55027	4.34	-	4.34
55028	45.01	-	45.01
55029	50.37	-	50.37
55030	260.32	-	260.32
55031	125.18	-	125.18
55032	16.93	-	16.93
55033	208.34	-	208.34
55034	603.06	-	603.06
55035	28.43	-	28.43
55036	731.21	-	731.21
55037	218.96	-	218.96
55038	622.29	-	622.29
55039	38.95	-	38.95
55040	152.14	-	152.14
55041	312.74	-	312.74
55042	61.08	-	61.08
55043	2,223.76	-	2,223.76
55044	402.79	-	402.79
55045	55.37	-	55.37
55046	142.13	-	142.13
55047	72.22	-	72.22
55048	5.51	-	5.51
55049	862.48	-	862.48
55050	504.36	-	504.36
55051	24.56	-	24.56
55052	319.54	-	319.54
55053	101.55	-	101.55
55054	175.13	-	175.13
55055	342.56	-	342.56
55056	2.17	-	2.17
55057	18.34	-	18.34
55058	334.80	-	334.80
55059	762.68	-	762.68
55060	2,928.68	-	2,928.68
55061	975.79	-	975.79
55062	32.15	-	32.15
55063	52.32	-	52.32
55064	35.32	-	35.32
55065	141.12	-	141.12
55066	737.49	-	737.49
55067	140.49	-	140.49

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55068	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
55069	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
55070	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
55071	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
55072	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
55073	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
55074	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
55075	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
55076	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
55077	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
55078	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
55079	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
55080	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
55081	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
55082	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
55083	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
55084	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
55085	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
55086	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
55087	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
55088	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
55089	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
55090	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
55091	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
55092	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
55093	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
55094	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
55095	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
55096	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
55097	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
55098	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
55099	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
55100	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
55101	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
55102	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
55103	Oct-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
55104	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
55105	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
55106	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
55107	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
55108	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
55109	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
55110	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
55111	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
55112	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
55113	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
55114	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
55115	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
55116	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
55117	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
55118	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
55119	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
55120	Oct-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55068	72.27	-	72.27
55069	98.25	-	98.25
55070	95.52	-	95.52
55071	187.78	-	187.78
55072	115.67	-	115.67
55073	117.23	-	117.23
55074	38.81	-	38.81
55075	283.88	-	283.88
55076	60.77	-	60.77
55077	(0.80)	-	(0.80)
55078	119.10	-	119.10
55079	32.78	-	32.78
55080	262.57	-	262.57
55081	-	28.44	28.44
55082	-	40.64	40.64
55083	-	67.07	67.07
55084	-	82.75	82.75
55085	-	370.59	370.59
55086	-	107.80	107.80
55087	-	278.94	278.94
55088	-	0.77	0.77
55089	-	84.46	84.46
55090	-	44.92	44.92
55091	-	100.70	100.70
55092	-	4.06	4.06
55093	-	4.87	4.87
55094	-	2.50	2.50
55095	-	118.28	118.28
55096	-	13.14	13.14
55097	-	290.28	290.28
55098	-	9.74	9.74
55099	-	85.16	85.16
55100	-	72.22	72.22
55101	-	8.26	8.26
55102	-	101.55	101.55
55103	-	427.41	427.41
55104	56.36	14.09	70.45
55105	37.87	9.47	47.34
55106	4.86	1.21	6.07
55107	3.70	0.93	4.63
55108	37.12	9.28	46.40
55109	5.06	1.27	6.33
55110	65.04	16.26	81.30
55111	6.42	1.60	8.02
55112	42.89	10.72	53.61
55113	19.89	4.97	24.86
55114	1.42	0.36	1.78
55115	10.60	2.65	13.25
55116	(4.86)	(1.21)	(6.07)
55117	23.96	5.99	29.95
55118	27.56	6.89	34.45
55119	26.50	6.63	33.13
55120	6.84	1.71	8.55

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55121	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55122	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
55123	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
55124	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55125	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
55126	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55127	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
55128	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55129	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55130	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
55131	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
55132	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55133	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
55134	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55135	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
55136	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
55137	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
55138	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
55139	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55140	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55141	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
55142	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55143	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55144	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
55145	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
55146	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
55147	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55148	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55149	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
55150	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
55151	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
55152	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55153	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55154	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
55155	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
55156	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
55157	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
55158	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55159	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55160	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
55161	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
55162	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55163	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55164	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
55165	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
55166	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
55167	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
55168	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
55169	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55170	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
55171	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
55172	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55173	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55121	0.80	0.20	1.00
55122	5.63	1.41	7.04
55123	4.38	1.09	5.47
55124	3.34	0.83	4.17
55125	11.78	2.94	14.72
55126	8.06	2.01	10.07
55127	3.07	0.77	3.84
55128	37.14	9.29	46.43
55129	2.41	0.60	3.01
55130	18.37	4.59	22.96
55131	61.54	15.38	76.92
55132	25.38	6.35	31.73
55133	57.69	14.42	72.11
55134	37.80	9.45	47.25
55135	24.94	6.23	31.17
55136	1.65	0.41	2.06
55137	21.38	5.35	26.73
55138	2.56	0.64	3.20
55139	4.24	1.06	5.30
55140	25.38	6.34	31.72
55141	16.83	4.21	21.04
55142	12.65	3.16	15.81
55143	53.84	13.46	67.30
55144	(0.06)	(0.02)	(0.08)
55145	16.93	4.23	21.16
55146	0.38	0.09	0.47
55147	23.43	5.86	29.29
55148	4.74	1.19	5.93
55149	13.72	3.43	17.15
55150	5.01	1.25	6.26
55151	3.86	0.97	4.83
55152	36.35	9.09	45.44
55153	81.07	20.27	101.34
55154	21.31	5.33	26.64
55155	30.75	7.69	38.44
55156	47.50	11.87	59.37
55157	41.30	10.33	51.63
55158	20.64	5.16	25.80
55159	20.50	5.13	25.63
55160	106.61	26.65	133.26
55161	23.67	5.92	29.59
55162	36.88	9.22	46.10
55163	17.61	4.40	22.01
55164	265.02	66.25	331.27
55165	152.42	38.11	190.53
55166	72.51	18.13	90.64
55167	52.33	13.08	65.41
55168	17.65	4.41	22.06
55169	90.25	22.56	112.81
55170	60.55	15.14	75.69
55171	5.46	1.36	6.82
55172	131.65	32.91	164.56
55173	83.94	20.99	104.93

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55174	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
55175	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
55176	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
55177	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
55178	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
55179	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55180	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
55181	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55182	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
55183	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55184	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
55185	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
55186	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
55187	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
55188	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
55189	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
55190	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
55191	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55192	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
55193	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
55194	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
55195	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55196	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
55197	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
55198	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
55199	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55200	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
55201	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
55202	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
55203	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
55204	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
55205	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55206	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55207	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
55208	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
55209	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
55210	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
55211	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
55212	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55213	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55214	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
55215	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
55216	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
55217	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
55218	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
55219	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
55220	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
55221	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55222	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
55223	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55224	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55225	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
55226	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55174	435.65	108.91	544.56
55175	54.49	13.62	68.11
55176	7.55	1.89	9.44
55177	95.62	23.91	119.53
55178	14.71	3.68	18.39
55179	122.66	30.67	153.33
55180	12.91	3.23	16.14
55181	159.72	39.93	199.65
55182	90.49	22.62	113.11
55183	112.46	28.11	140.57
55184	33.49	8.37	41.86
55185	282.74	70.69	353.43
55186	119.57	29.89	149.46
55187	197.78	49.44	247.22
55188	645.19	161.30	806.49
55189	33.17	8.29	41.46
55190	77.76	19.44	97.20
55191	107.17	26.79	133.96
55192	42.99	10.75	53.74
55193	35.34	8.83	44.17
55194	53.46	13.36	66.82
55195	31.11	7.78	38.89
55196	26.78	6.69	33.47
55197	115.89	28.97	144.86
55198	58.26	14.56	72.82
55199	38.99	9.75	48.74
55200	7.82	1.95	9.77
55201	8.11	2.03	10.14
55202	32.87	8.22	41.09
55203	1.29	0.32	1.61
55204	59.20	14.80	74.00
55205	12.02	3.01	15.03
55206	10.33	2.58	12.91
55207	27.93	6.98	34.91
55208	12.94	3.23	16.17
55209	18.54	4.63	23.17
55210	5.03	1.26	6.29
55211	2.89	0.72	3.61
55212	14.94	3.73	18.67
55213	13.16	3.29	16.45
55214	3.18	0.79	3.97
55215	2.14	0.53	2.67
55216	56.52	14.13	70.65
55217	0.94	0.23	1.17
55218	14.18	3.54	17.72
55219	2.39	0.60	2.99
55220	1.28	0.32	1.60
55221	5.58	1.39	6.97
55222	10.72	2.68	13.40
55223	8.02	2.00	10.02
55224	5.40	1.35	6.75
55225	40.10	10.03	50.13
55226	9.04	2.26	11.30

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55227	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
55228	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
55229	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
55230	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
55231	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
55232	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
55233	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55234	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
55235	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
55236	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
55237	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55238	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
55239	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
55240	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
55241	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
55242	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55243	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55244	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
55245	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55246	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
55247	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
55248	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
55249	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
55250	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
55251	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
55252	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55253	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
55254	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
55255	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55256	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
55257	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
55258	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
55259	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
55260	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
55261	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
55262	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
55263	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
55264	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55265	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
55266	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55267	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
55268	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55269	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
55270	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
55271	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
55272	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
55273	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
55274	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
55275	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
55276	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
55277	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55278	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
55279	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55227	22.17	5.54	27.71
55228	67.50	16.87	84.37
55229	3.32	0.83	4.15
55230	8.18	2.05	10.23
55231	2.85	0.71	3.56
55232	1.42	0.35	1.77
55233	4.11	1.03	5.14
55234	2.78	0.70	3.48
55235	4.38	1.10	5.48
55236	6.02	1.50	7.52
55237	11.92	2.98	14.90
55238	2.46	0.62	3.08
55239	2.90	0.73	3.63
55240	0.15	0.04	0.19
55241	5.69	1.42	7.11
55242	3.30	0.82	4.12
55243	1.20	0.30	1.50
55244	0.61	0.15	0.76
55245	1.14	0.29	1.43
55246	0.63	0.16	0.79
55247	286.29	71.57	357.86
55248	156.94	39.24	196.18
55249	56.34	14.08	70.42
55250	61.77	15.44	77.21
55251	33.96	8.49	42.45
55252	112.39	28.10	140.49
55253	58.62	14.66	73.28
55254	45.41	11.35	56.76
55255	182.30	45.58	227.88
55256	82.66	20.66	103.32
55257	12.57	3.14	15.71
55258	499.25	124.81	624.06
55259	66.74	16.68	83.42
55260	9.44	2.36	11.80
55261	114.92	28.73	143.65
55262	4.11	1.03	5.14
55263	21.58	5.40	26.98
55264	80.10	20.02	100.12
55265	50.88	12.72	63.60
55266	160.45	40.11	200.56
55267	81.37	20.34	101.71
55268	147.55	36.89	184.44
55269	32.45	8.11	40.56
55270	377.58	94.40	471.98
55271	132.06	33.02	165.08
55272	173.91	43.48	217.39
55273	727.66	181.92	909.58
55274	33.17	8.29	41.46
55275	77.42	19.35	96.77
55276	19.48	4.87	24.35
55277	92.93	23.23	116.16
55278	38.52	9.63	48.15
55279	37.18	9.30	46.48

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55280	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
55281	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55282	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
55283	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
55284	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
55285	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55286	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
55287	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
55288	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
55289	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
55290	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
55291	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55292	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55293	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
55294	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55295	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
55296	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55297	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
55298	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
55299	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
55300	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
55301	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
55302	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
55303	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55304	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55305	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
55306	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
55307	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
55308	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
55309	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
55310	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
55311	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
55312	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55313	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55314	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55315	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55316	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55317	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
55318	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55319	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55320	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55321	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55322	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55323	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55324	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55325	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55326	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55327	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55328	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55329	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55330	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55331	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55332	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55280	60.65	15.16	75.81
55281	25.98	6.50	32.48
55282	29.66	7.41	37.07
55283	117.92	29.48	147.40
55284	64.49	16.12	80.61
55285	80.05	20.01	100.06
55286	11.78	2.94	14.72
55287	24.63	6.16	30.79
55288	34.41	8.60	43.01
55289	0.90	0.23	1.13
55290	59.50	14.87	74.37
55291	15.26	3.82	19.08
55292	12.02	3.01	15.03
55293	12.14	3.03	15.17
55294	11.47	2.87	14.34
55295	10.06	2.51	12.57
55296	1.84	0.46	2.30
55297	22.45	5.61	28.06
55298	4.45	1.11	5.56
55299	(101.66)	(25.41)	(127.07)
55300	39.43	9.86	49.29
55301	23.27	5.82	29.09
55302	3.17	0.79	3.96
55303	55.95	13.99	69.94
55304	7.83	1.96	9.79
55305	18.86	4.71	23.57
55306	19.00	4.75	23.75
55307	9.71	2.43	12.14
55308	0.38	-	0.38
55309	60.78	-	60.78
55310	4.45	-	4.45
55311	0.39	-	0.39
55312	112.05	-	112.05
55313	19.74	-	19.74
55314	67.56	-	67.56
55315	1.46	-	1.46
55316	11.77	-	11.77
55317	(5.97)	-	(5.97)
55318	21.54	-	21.54
55319	41.04	-	41.04
55320	13.38	-	13.38
55321	6.36	-	6.36
55322	14.86	-	14.86
55323	10.34	-	10.34
55324	3.82	-	3.82
55325	(1.42)	-	(1.42)
55326	7.36	-	7.36
55327	127.31	-	127.31
55328	17.64	-	17.64
55329	8.06	-	8.06
55330	26.44	-	26.44
55331	78.66	-	78.66
55332	11.67	-	11.67

0004=LGE and KU Capital LLC  
0020=LGE and KU Services Company  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55333	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55334	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
55335	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
55336	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55337	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55338	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55339	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55340	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55341	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55342	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55343	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55344	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55345	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55346	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
55347	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55348	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55349	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
55350	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55351	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55352	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55353	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55354	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55355	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55356	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55357	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55358	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
55359	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
55360	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55361	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
55362	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
55363	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
55364	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55365	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55366	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55367	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55368	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55369	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55370	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55371	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55372	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55373	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55374	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
55375	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55376	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
55377	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
55378	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55379	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
55380	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55381	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55382	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55383	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55384	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55385	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55333	32.16	-	32.16
55334	37.65	-	37.65
55335	(15.70)	-	(15.70)
55336	27.38	-	27.38
55337	24.52	-	24.52
55338	6.04	-	6.04
55339	15.31	-	15.31
55340	66.84	-	66.84
55341	22.58	-	22.58
55342	12.31	-	12.31
55343	23.86	-	23.86
55344	83.90	-	83.90
55345	55.35	-	55.35
55346	0.37	-	0.37
55347	29.90	-	29.90
55348	19.14	-	19.14
55349	7.50	-	7.50
55350	30.47	-	30.47
55351	7.99	-	7.99
55352	10.72	-	10.72
55353	27.29	-	27.29
55354	7.45	-	7.45
55355	11.94	-	11.94
55356	18.59	-	18.59
55357	73.82	-	73.82
55358	2.46	-	2.46
55359	27.33	-	27.33
55360	47.55	-	47.55
55361	1.77	-	1.77
55362	92.26	-	92.26
55363	26.78	-	26.78
55364	73.14	-	73.14
55365	(0.16)	-	(0.16)
55366	0.40	-	0.40
55367	12.00	-	12.00
55368	8.47	-	8.47
55369	94.15	-	94.15
55370	309.24	-	309.24
55371	62.09	-	62.09
55372	19.49	-	19.49
55373	9.82	-	9.82
55374	5.87	-	5.87
55375	114.92	-	114.92
55376	73.97	-	73.97
55377	4.91	-	4.91
55378	23.94	-	23.94
55379	24.13	-	24.13
55380	2.53	-	2.53
55381	0.21	-	0.21
55382	49.02	-	49.02
55383	11.50	-	11.50
55384	14.65	-	14.65
55385	381.83	-	381.83

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55386	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55387	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55388	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55389	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55390	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55391	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
55392	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
55393	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
55394	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55395	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55396	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55397	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55398	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55399	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55400	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55401	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
55402	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
55403	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55404	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
55405	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55406	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55407	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55408	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55409	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
55410	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
55411	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
55412	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
55413	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
55414	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
55415	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
55416	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
55417	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
55418	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55419	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
55420	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
55421	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
55422	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55423	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55424	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
55425	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
55426	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
55427	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
55428	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
55429	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
55430	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
55431	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
55432	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
55433	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55434	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55435	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
55436	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55437	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
55438	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55386	143.55	-	143.55
55387	28.18	-	28.18
55388	3.78	-	3.78
55389	30.26	-	30.26
55390	9.41	-	9.41
55391	0.15	-	0.15
55392	9.10	-	9.10
55393	1.00	-	1.00
55394	8.88	-	8.88
55395	2.55	-	2.55
55396	4.10	-	4.10
55397	1.15	-	1.15
55398	13.00	-	13.00
55399	28.69	-	28.69
55400	11.61	-	11.61
55401	3.44	-	3.44
55402	0.08	-	0.08
55403	0.54	-	0.54
55404	1.21	-	1.21
55405	5.87	-	5.87
55406	0.57	-	0.57
55407	6.58	-	6.58
55408	16.34	-	16.34
55409	33.99	-	33.99
55410	27.21	-	27.21
55411	2.21	-	2.21
55412	78.75	-	78.75
55413	95.47	-	95.47
55414	3.72	-	3.72
55415	28.59	-	28.59
55416	81.26	-	81.26
55417	5.08	-	5.08
55418	40.83	-	40.83
55419	19.87	-	19.87
55420	7.98	-	7.98
55421	290.36	-	290.36
55422	18.56	-	18.56
55423	7.23	-	7.23
55424	52.60	-	52.60
55425	9.43	-	9.43
55426	0.72	-	0.72
55427	112.63	-	112.63
55428	65.87	-	65.87
55429	3.21	-	3.21
55430	41.73	-	41.73
55431	22.88	-	22.88
55432	13.26	-	13.26
55433	2.39	-	2.39
55434	0.28	-	0.28
55435	44.74	-	44.74
55436	99.60	-	99.60
55437	43.73	-	43.73
55438	382.47	-	382.47

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
55439	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
55440	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
55441	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
55442	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
55443	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
55444	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
55445	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
55446	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
55447	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
55448	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
55449	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
55450	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
55451	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
55452	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
55453	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
55454	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
55455	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
55456	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct	
55457	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
55458	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct	
55459	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
55460	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
55461	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
55462	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
55463	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
55464	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
55465	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
55466	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
55467	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
55468	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
55469	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
55470	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
55471	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
55472	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
55473	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
55474	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct	
55475	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
55476	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
55477	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
55478	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct	
55479	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
55480	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct	
55481	Oct-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct	
55482	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct	
55483	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct	
55484	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
55485	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
55486	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
55487	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
55488	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
55489	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
55490	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
55491	Oct-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55439	127.42	-	127.42
55440	4.20	-	4.20
55441	6.83	-	6.83
55442	4.61	-	4.61
55443	18.42	-	18.42
55444	96.31	-	96.31
55445	18.35	-	18.35
55446	9.42	-	9.42
55447	12.83	-	12.83
55448	12.47	-	12.47
55449	24.52	-	24.52
55450	15.11	-	15.11
55451	15.31	-	15.31
55452	5.07	-	5.07
55453	37.07	-	37.07
55454	7.94	-	7.94
55455	15.54	-	15.54
55456	(0.10)	-	(0.10)
55457	4.28	-	4.28
55458	34.28	-	34.28
55459	-	3.71	3.71
55460	-	5.30	5.30
55461	-	8.76	8.76
55462	-	10.80	10.80
55463	-	48.40	48.40
55464	-	14.08	14.08
55465	-	36.42	36.42
55466	-	0.10	0.10
55467	-	11.03	11.03
55468	-	5.87	5.87
55469	-	13.15	13.15
55470	-	0.53	0.53
55471	-	0.64	0.64
55472	-	0.33	0.33
55473	-	15.45	15.45
55474	-	1.72	1.72
55475	-	37.90	37.90
55476	-	1.27	1.27
55477	-	11.13	11.13
55478	-	9.43	9.43
55479	-	1.08	1.08
55480	-	13.26	13.26
55481	-	55.82	55.82
55482	788.33	197.08	985.41
55483	529.86	132.47	662.33
55484	16.06	4.01	20.07
55485	12.25	3.06	15.31
55486	122.73	30.68	153.41
55487	16.75	4.19	20.94
55488	214.97	53.74	268.71
55489	21.20	5.30	26.50
55490	141.79	35.45	177.24
55491	65.74	16.44	82.18

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55492	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
55493	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55494	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
55495	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55496	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55497	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55498	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55499	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55500	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55501	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55502	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55503	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
55504	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55505	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55506	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55507	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55508	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
55509	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55510	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55511	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55512	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55513	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
55514	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
55515	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55516	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
55517	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55518	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55519	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55520	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55521	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55522	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55523	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
55524	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55525	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55526	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55527	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55528	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55529	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
55530	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55531	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55532	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
55533	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55534	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
55535	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55536	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55537	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55538	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55539	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
55540	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55541	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55542	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55543	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55544	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55492	4.70	1.17	5.87
55493	35.06	8.77	43.83
55494	(16.06)	(4.01)	(20.07)
55495	79.21	19.80	99.01
55496	91.10	22.78	113.88
55497	87.63	21.91	109.54
55498	22.62	5.66	28.28
55499	2.66	0.66	3.32
55500	18.62	4.65	23.27
55501	14.46	3.61	18.07
55502	11.02	2.75	13.77
55503	38.94	9.74	48.68
55504	26.65	6.66	33.31
55505	10.17	2.54	12.71
55506	122.79	30.70	153.49
55507	7.96	1.99	9.95
55508	60.71	15.18	75.89
55509	203.45	50.86	254.31
55510	83.91	20.98	104.89
55511	190.71	47.68	238.39
55512	124.97	31.24	156.21
55513	82.46	20.61	103.07
55514	5.45	1.36	6.81
55515	70.72	17.68	88.40
55516	8.46	2.12	10.58
55517	14.01	3.50	17.51
55518	83.89	20.97	104.86
55519	55.65	13.91	69.56
55520	41.82	10.45	52.27
55521	178.00	44.50	222.50
55522	(0.20)	(0.05)	(0.25)
55523	55.97	13.99	69.96
55524	1.25	0.31	1.56
55525	77.50	19.37	96.87
55526	15.69	3.92	19.61
55527	45.38	11.34	56.72
55528	16.55	4.14	20.69
55529	12.77	3.19	15.96
55530	120.19	30.05	150.24
55531	268.05	67.01	335.06
55532	70.45	17.61	88.06
55533	101.68	25.42	127.10
55534	157.03	39.26	196.29
55535	136.56	34.14	170.70
55536	68.25	17.06	85.31
55537	67.78	16.95	84.73
55538	352.49	88.12	440.61
55539	78.27	19.57	97.84
55540	121.95	30.49	152.44
55541	58.22	14.55	72.77
55542	876.20	219.05	1,095.25
55543	503.95	125.99	629.94
55544	239.70	59.93	299.63

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
55545	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
55546	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
55547	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55548	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
55549	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
55550	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55551	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
55552	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55553	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55554	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
55555	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
55556	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
55557	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55558	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55559	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55560	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
55561	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55562	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
55563	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55564	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
55565	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
55566	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55567	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
55568	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
55569	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55570	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
55571	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
55572	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
55573	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55574	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
55575	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
55576	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
55577	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55578	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
55579	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
55580	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
55581	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
55582	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
55583	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55584	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55585	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55586	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55587	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55588	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
55589	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
55590	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55591	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55592	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
55593	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
55594	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55595	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55596	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
55597	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55545	173.01	43.25	216.26
55546	58.35	14.59	72.94
55547	298.38	74.59	372.97
55548	200.22	50.05	250.27
55549	18.03	4.51	22.54
55550	435.24	108.81	544.05
55551	277.54	69.38	346.92
55552	1,440.38	360.09	1,800.47
55553	180.14	45.04	225.18
55554	24.98	6.24	31.22
55555	316.12	79.03	395.15
55556	48.65	12.16	60.81
55557	405.58	101.39	506.97
55558	42.69	10.67	53.36
55559	528.10	132.03	660.13
55560	299.18	74.80	373.98
55561	371.79	92.95	464.74
55562	110.71	27.68	138.39
55563	934.74	233.68	1,168.42
55564	395.31	98.83	494.14
55565	653.91	163.48	817.39
55566	2,133.05	533.26	2,666.31
55567	109.66	27.42	137.08
55568	257.14	64.28	321.42
55569	354.29	88.57	442.86
55570	142.13	35.53	177.66
55571	116.83	29.21	146.04
55572	176.74	44.19	220.93
55573	102.86	25.72	128.58
55574	88.55	22.14	110.69
55575	383.14	95.79	478.93
55576	192.62	48.15	240.77
55577	128.89	32.22	161.11
55578	25.83	6.46	32.29
55579	26.83	6.71	33.54
55580	108.69	27.17	135.86
55581	4.25	1.06	5.31
55582	195.72	48.93	244.65
55583	39.75	9.94	49.69
55584	34.14	8.54	42.68
55585	92.33	23.08	115.41
55586	42.78	10.70	53.48
55587	61.28	15.32	76.60
55588	16.62	4.15	20.77
55589	9.53	2.38	11.91
55590	49.35	12.34	61.69
55591	43.52	10.88	54.40
55592	10.51	2.63	13.14
55593	7.07	1.77	8.84
55594	186.86	46.72	233.58
55595	3.09	0.77	3.86
55596	46.86	11.71	58.57
55597	7.89	1.97	9.86

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55598	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
55599	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55600	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55601	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55602	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55603	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55604	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
55605	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
55606	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55607	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
55608	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
55609	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
55610	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
55611	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55612	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
55613	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
55614	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
55615	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55616	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
55617	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
55618	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
55619	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
55620	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55621	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55622	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
55623	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55624	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55625	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55626	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55627	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55628	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
55629	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
55630	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55631	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
55632	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
55633	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55634	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
55635	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
55636	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55637	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55638	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
55639	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
55640	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
55641	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
55642	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55643	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55644	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55645	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
55646	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55647	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
55648	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55649	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
55650	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55598	4.24	1.06	5.30
55599	18.44	4.61	23.05
55600	35.44	8.86	44.30
55601	26.51	6.63	33.14
55602	17.85	4.46	22.31
55603	132.59	33.15	165.74
55604	29.89	7.47	37.36
55605	73.34	18.33	91.67
55606	223.23	55.81	279.04
55607	10.97	2.74	13.71
55608	27.06	6.76	33.82
55609	9.42	2.36	11.78
55610	4.69	1.17	5.86
55611	13.60	3.40	17.00
55612	9.18	2.30	11.48
55613	14.50	3.62	18.12
55614	19.88	4.97	24.85
55615	39.41	9.85	49.26
55616	8.14	2.04	10.18
55617	9.62	2.40	12.02
55618	0.49	0.12	0.61
55619	18.80	4.70	23.50
55620	10.90	2.73	13.63
55621	3.98	0.99	4.97
55622	2.01	0.50	2.51
55623	3.79	0.95	4.74
55624	2.10	0.52	2.62
55625	946.47	236.62	1,183.09
55626	518.88	129.72	648.60
55627	186.28	46.57	232.85
55628	204.22	51.06	255.28
55629	112.29	28.07	140.36
55630	371.59	92.90	464.49
55631	193.82	48.46	242.28
55632	150.14	37.53	187.67
55633	602.76	150.69	753.45
55634	273.27	68.32	341.59
55635	41.56	10.39	51.95
55636	1,650.58	412.64	2,063.22
55637	220.65	55.16	275.81
55638	31.22	7.80	39.02
55639	379.96	94.99	474.95
55640	13.60	3.40	17.00
55641	71.37	17.84	89.21
55642	264.82	66.20	331.02
55643	168.20	42.05	210.25
55644	530.50	132.62	663.12
55645	269.02	67.25	336.27
55646	487.82	121.95	609.77
55647	107.28	26.82	134.10
55648	1,248.41	312.10	1,560.51
55649	436.62	109.16	545.78
55650	575.06	143.76	718.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
55651	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55652	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
55653	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
55654	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
55655	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55656	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
55657	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
55658	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
55659	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55660	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
55661	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
55662	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
55663	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55664	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
55665	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
55666	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
55667	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
55668	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
55669	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55670	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55671	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
55672	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55673	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55674	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55675	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55676	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55677	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
55678	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55679	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
55680	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55681	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55682	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55683	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
55684	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55685	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
55686	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
55687	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
55688	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
55689	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
55690	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
55691	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55692	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55693	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55694	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55695	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55696	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55697	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55698	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55699	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55700	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55701	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55702	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55703	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55651	2,405.83	601.46	3,007.29
55652	109.66	27.42	137.08
55653	255.95	63.99	319.94
55654	64.39	16.10	80.49
55655	307.29	76.82	384.11
55656	127.35	31.84	159.19
55657	122.95	30.74	153.69
55658	200.53	50.13	250.66
55659	85.93	21.48	107.41
55660	98.06	24.52	122.58
55661	389.84	97.46	487.30
55662	213.21	53.30	266.51
55663	264.66	66.17	330.83
55664	38.94	9.74	48.68
55665	81.44	20.36	101.80
55666	113.76	28.44	142.20
55667	2.97	0.74	3.71
55668	196.73	49.18	245.91
55669	50.46	12.62	63.08
55670	39.75	9.94	49.69
55671	40.13	10.03	50.16
55672	37.94	9.48	47.42
55673	33.24	8.31	41.55
55674	6.09	1.52	7.61
55675	74.19	18.55	92.74
55676	14.71	3.68	18.39
55677	(336.10)	(84.03)	(420.13)
55678	130.37	32.59	162.96
55679	76.94	19.24	96.18
55680	10.47	2.62	13.09
55681	184.98	46.25	231.23
55682	25.90	6.47	32.37
55683	62.34	15.58	77.92
55684	62.82	15.71	78.53
55685	32.10	8.03	40.13
55686	85,588.13	21,397.03	106,985.16
55687	(69,565.74)	(17,391.43)	(86,957.17)
55688	851.51	-	851.51
55689	62.14	-	62.14
55690	5.47	-	5.47
55691	370.45	-	370.45
55692	65.25	-	65.25
55693	223.39	-	223.39
55694	4.84	-	4.84
55695	38.93	-	38.93
55696	(19.71)	-	(19.71)
55697	71.24	-	71.24
55698	135.72	-	135.72
55699	44.26	-	44.26
55700	21.02	-	21.02
55701	49.12	-	49.12
55702	34.17	-	34.17
55703	12.61	-	12.61

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55704	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55705	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55706	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55707	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55708	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55709	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55710	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55711	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55712	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55713	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55714	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55715	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55716	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55717	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55718	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55719	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55720	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55721	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55722	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55723	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55724	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55725	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55726	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55727	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55728	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55729	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55730	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55731	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55732	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55733	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55734	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55735	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55736	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55737	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55738	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55739	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55740	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55741	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55742	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55743	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55744	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55745	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55746	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55747	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55748	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55749	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55750	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55751	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55752	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55753	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
55754	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55755	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55756	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55704	(4.70)	-	(4.70)
55705	24.30	-	24.30
55706	420.94	-	420.94
55707	58.32	-	58.32
55708	26.66	-	26.66
55709	87.40	-	87.40
55710	260.10	-	260.10
55711	38.59	-	38.59
55712	106.33	-	106.33
55713	124.46	-	124.46
55714	(51.92)	-	(51.92)
55715	90.51	-	90.51
55716	81.08	-	81.08
55717	19.98	-	19.98
55718	50.62	-	50.62
55719	221.00	-	221.00
55720	78.90	-	78.90
55721	40.70	-	40.70
55722	74.63	-	74.63
55723	277.37	-	277.37
55724	183.00	-	183.00
55725	1.22	-	1.22
55726	98.84	-	98.84
55727	63.27	-	63.27
55728	24.81	-	24.81
55729	35.44	-	35.44
55730	26.42	-	26.42
55731	100.75	-	100.75
55732	90.21	-	90.21
55733	24.63	-	24.63
55734	39.47	-	39.47
55735	244.03	-	244.03
55736	61.47	-	61.47
55737	8.12	-	8.12
55738	90.39	-	90.39
55739	157.23	-	157.23
55740	5.84	-	5.84
55741	305.06	-	305.06
55742	88.57	-	88.57
55743	241.81	-	241.81
55744	1.33	-	1.33
55745	(0.52)	-	(0.52)
55746	28.00	-	28.00
55747	39.68	-	39.68
55748	311.30	-	311.30
55749	1,022.42	-	1,022.42
55750	205.25	-	205.25
55751	64.45	-	64.45
55752	32.48	-	32.48
55753	19.39	-	19.39
55754	379.92	-	379.92
55755	244.53	-	244.53
55756	16.25	-	16.25

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55757	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55758	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55759	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55760	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55761	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55762	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55763	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55764	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55765	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55766	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55767	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55768	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55769	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55770	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55771	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55772	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55773	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55774	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55775	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55776	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55777	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55778	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55779	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55780	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55781	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
55782	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55783	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55784	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55785	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55786	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55787	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55788	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55789	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55790	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55791	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55792	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55793	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55794	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55795	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55796	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55797	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55798	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55799	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55800	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55801	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55802	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55803	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55804	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
55805	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
55806	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55807	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55808	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
55809	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55757	79.14	-	79.14
55758	79.75	-	79.75
55759	162.04	-	162.04
55760	0.70	-	0.70
55761	8.38	-	8.38
55762	48.43	-	48.43
55763	38.01	-	38.01
55764	1,262.39	-	1,262.39
55765	474.60	-	474.60
55766	93.18	-	93.18
55767	12.49	-	12.49
55768	100.05	-	100.05
55769	31.14	-	31.14
55770	30.06	-	30.06
55771	0.51	-	0.51
55772	3.30	-	3.30
55773	29.35	-	29.35
55774	8.41	-	8.41
55775	3.80	-	3.80
55776	13.55	-	13.55
55777	42.98	-	42.98
55778	94.77	-	94.77
55779	38.40	-	38.40
55780	11.35	-	11.35
55781	0.27	-	0.27
55782	1.78	-	1.78
55783	3.99	-	3.99
55784	19.42	-	19.42
55785	1.87	-	1.87
55786	21.75	-	21.75
55787	112.40	-	112.40
55788	54.05	-	54.05
55789	7.31	-	7.31
55790	89.95	-	89.95
55791	260.37	-	260.37
55792	12.28	-	12.28
55793	315.71	-	315.71
55794	94.53	-	94.53
55795	268.68	-	268.68
55796	16.81	-	16.81
55797	135.03	-	135.03
55798	65.69	-	65.69
55799	26.37	-	26.37
55800	960.02	-	960.02
55801	173.90	-	173.90
55802	23.91	-	23.91
55803	61.37	-	61.37
55804	31.18	-	31.18
55805	2.38	-	2.38
55806	372.38	-	372.38
55807	217.76	-	217.76
55808	10.60	-	10.60
55809	137.97	-	137.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55810	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55811	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55812	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55813	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55814	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
55815	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55816	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55817	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55818	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55819	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55820	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55821	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55822	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55823	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55824	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
55825	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55826	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55827	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55828	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55829	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55830	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55831	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55832	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55833	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55834	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55835	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
55836	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55837	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
55838	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55839	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55840	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55841	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55842	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55843	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55844	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55845	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55846	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55847	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
55848	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55849	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55850	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55851	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55852	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55853	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
55854	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55855	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55856	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55857	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
55858	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55859	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
55860	Oct-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55861	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55862	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55810	75.61	-	75.61
55811	43.85	-	43.85
55812	147.89	-	147.89
55813	0.94	-	0.94
55814	7.92	-	7.92
55815	144.55	-	144.55
55816	329.29	-	329.29
55817	1,264.48	-	1,264.48
55818	421.29	-	421.29
55819	13.88	-	13.88
55820	22.59	-	22.59
55821	15.25	-	15.25
55822	60.93	-	60.93
55823	318.41	-	318.41
55824	60.65	-	60.65
55825	31.18	-	31.18
55826	42.42	-	42.42
55827	41.24	-	41.24
55828	81.08	-	81.08
55829	49.94	-	49.94
55830	50.62	-	50.62
55831	16.76	-	16.76
55832	26.24	-	26.24
55833	122.56	-	122.56
55834	51.41	-	51.41
55835	(0.34)	-	(0.34)
55836	14.15	-	14.15
55837	113.37	-	113.37
55838	-	12.28	12.28
55839	-	17.54	17.54
55840	-	28.95	28.95
55841	-	35.73	35.73
55842	-	160.00	160.00
55843	-	46.54	46.54
55844	-	120.44	120.44
55845	-	0.33	0.33
55846	-	36.46	36.46
55847	-	19.39	19.39
55848	-	43.47	43.47
55849	-	1.75	1.75
55850	-	2.10	2.10
55851	-	1.08	1.08
55852	-	51.07	51.07
55853	-	5.67	5.67
55854	-	125.32	125.32
55855	-	4.20	4.20
55856	-	36.77	36.77
55857	-	31.18	31.18
55858	-	3.57	3.57
55859	-	43.85	43.85
55860	-	184.54	184.54
55861	1,459.94	364.98	1,824.92
55862	19.12	4.78	23.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From Company		Charge Type
		Number	Company Account Description	FERC Account Description		(see legend)	From Department	
55863	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
55864	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
55865	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
55866	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
55867	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
55868	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
55869	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
55870	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
55871	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
55872	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
55873	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
55874	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
55875	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
55876	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
55877	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
55878	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
55879	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
55880	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
55881	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
55882	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
55883	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
55884	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
55885	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
55886	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
55887	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
55888	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
55889	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
55890	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
55891	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
55892	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Government Affairs Management	Direct	
55893	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
55894	Oct-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
55895	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
55896	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
55897	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
55898	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
55899	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
55900	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
55901	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
55902	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
55903	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
55904	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
55905	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
55906	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
55907	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
55908	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
55909	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
55910	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
55911	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
55912	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
55913	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
55914	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
55915	Oct-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55863	7.15	1.79	8.94
55864	20.00	5.00	25.00
55865	9.11	2.28	11.39
55866	5.84	1.46	7.30
55867	59.14	14.78	73.92
55868	48.00	12.00	60.00
55869	89.00	22.25	111.25
55870	7.30	1.83	9.13
55871	8.79	2.20	10.99
55872	22.79	5.70	28.49
55873	28.80	7.20	36.00
55874	5.30	1.33	6.63
55875	29.00	7.25	36.25
55876	10.00	2.50	12.50
55877	127.89	31.97	159.86
55878	197.50	49.38	246.88
55879	81.41	20.35	101.76
55880	3.81	0.95	4.76
55881	51.30	12.83	64.13
55882	9.11	2.28	11.39
55883	10.00	2.50	12.50
55884	6.82	1.70	8.52
55885	27.80	6.95	34.75
55886	30.00	7.50	37.50
55887	80.00	20.00	100.00
55888	5.59	1.40	6.99
55889	79.86	19.97	99.83
55890	7.15	1.79	8.94
55891	12.54	3.14	15.68
55892	20.00	5.00	25.00
55893	30.00	7.50	37.50
55894	7.99	2.00	9.99
55895	36.32	9.08	45.40
55896	24.42	6.11	30.53
55897	4.38	1.09	5.47
55898	3.34	0.84	4.18
55899	33.48	8.37	41.85
55900	4.57	1.14	5.71
55901	58.64	14.66	73.30
55902	5.78	1.45	7.23
55903	38.69	9.67	48.36
55904	17.94	4.48	22.42
55905	1.28	0.32	1.60
55906	9.56	2.39	11.95
55907	(4.38)	(1.09)	(5.47)
55908	21.61	5.40	27.01
55909	24.86	6.21	31.07
55910	23.90	5.98	29.88
55911	6.18	1.54	7.72
55912	0.72	0.18	0.90
55913	5.08	1.27	6.35
55914	3.94	0.99	4.93
55915	3.01	0.75	3.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
55916	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
55917	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55918	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55919	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55920	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55921	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
55922	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55923	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55924	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55925	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55926	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
55927	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
55928	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55929	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
55930	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55931	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55932	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55933	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55934	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55935	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55936	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
55937	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55938	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55939	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55940	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55941	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55942	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
55943	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55944	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55945	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
55946	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55947	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
55948	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55949	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55950	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55951	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55952	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
55953	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55954	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
55955	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55956	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
55957	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
55958	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
55959	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
55960	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
55961	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
55962	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
55963	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55964	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
55965	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
55966	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
55967	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
55968	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55916	10.62	2.66	13.28
55917	7.27	1.82	9.09
55918	2.78	0.69	3.47
55919	33.50	8.37	41.87
55920	2.17	0.54	2.71
55921	16.57	4.14	20.71
55922	55.50	13.87	69.37
55923	22.90	5.72	28.62
55924	52.03	13.01	65.04
55925	34.09	8.52	42.61
55926	22.50	5.62	28.12
55927	1.49	0.37	1.86
55928	19.29	4.82	24.11
55929	2.31	0.58	2.89
55930	3.82	0.96	4.78
55931	22.89	5.72	28.61
55932	15.18	3.80	18.98
55933	11.41	2.85	14.26
55934	48.56	12.14	60.70
55935	(0.05)	(0.01)	(0.06)
55936	15.27	3.82	19.09
55937	0.34	0.09	0.43
55938	21.14	5.29	26.43
55939	4.28	1.07	5.35
55940	12.38	3.09	15.47
55941	4.51	1.13	5.64
55942	3.48	0.87	4.35
55943	32.79	8.20	40.99
55944	73.12	18.28	91.40
55945	19.22	4.81	24.03
55946	27.74	6.93	34.67
55947	42.84	10.71	53.55
55948	37.25	9.31	46.56
55949	18.62	4.66	23.28
55950	18.50	4.62	23.12
55951	96.17	24.04	120.21
55952	21.34	5.34	26.68
55953	33.26	8.32	41.58
55954	15.88	3.97	19.85
55955	239.02	59.76	298.78
55956	137.48	34.37	171.85
55957	65.40	16.35	81.75
55958	47.20	11.80	59.00
55959	15.92	3.98	19.90
55960	81.40	20.35	101.75
55961	54.62	13.65	68.27
55962	4.92	1.23	6.15
55963	118.74	29.69	148.43
55964	75.71	18.93	94.64
55965	392.95	98.24	491.19
55966	49.14	12.29	61.43
55967	6.82	1.70	8.52
55968	86.23	21.56	107.79

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	FERC Account		Company		
55969	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
55970	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
55971	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
55972	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
55973	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
55974	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
55975	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
55976	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
55977	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
55978	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
55979	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
55980	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
55981	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
55982	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
55983	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
55984	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
55985	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
55986	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
55987	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
55988	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
55989	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
55990	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
55991	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
55992	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
55993	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
55994	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
55995	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
55996	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
55997	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
55998	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
55999	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56000	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56001	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
56002	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56003	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56004	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56005	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56006	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56007	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
56008	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56009	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56010	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56011	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56012	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56013	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56014	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56015	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56016	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56017	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56018	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
56019	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56020	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
56021	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
55969	13.27	3.32	16.59
55970	110.64	27.66	138.30
55971	11.65	2.91	14.56
55972	144.06	36.02	180.08
55973	81.62	20.40	102.02
55974	101.42	25.36	126.78
55975	30.20	7.55	37.75
55976	254.99	63.75	318.74
55977	107.86	26.96	134.82
55978	178.42	44.60	223.02
55979	581.89	145.47	727.36
55980	29.92	7.48	37.40
55981	70.14	17.54	87.68
55982	96.65	24.16	120.81
55983	38.77	9.69	48.46
55984	31.87	7.97	39.84
55985	48.22	12.05	60.27
55986	28.06	7.01	35.07
55987	24.15	6.04	30.19
55988	104.54	26.13	130.67
55989	52.55	13.14	65.69
55990	35.16	8.79	43.95
55991	7.05	1.76	8.81
55992	7.32	1.83	9.15
55993	29.65	7.41	37.06
55994	1.16	0.29	1.45
55995	53.40	13.35	66.75
55996	10.85	2.71	13.56
55997	9.31	2.33	11.64
55998	25.19	6.30	31.49
55999	11.67	2.92	14.59
56000	16.72	4.18	20.90
56001	4.54	1.13	5.67
56002	2.60	0.65	3.25
56003	13.46	3.37	16.83
56004	11.86	2.97	14.83
56005	2.86	0.72	3.58
56006	1.94	0.48	2.42
56007	50.98	12.74	63.72
56008	0.84	0.21	1.05
56009	12.78	3.20	15.98
56010	2.15	0.54	2.69
56011	1.16	0.29	1.45
56012	5.04	1.26	6.30
56013	9.67	2.42	12.09
56014	7.23	1.81	9.04
56015	4.87	1.22	6.09
56016	36.20	9.05	45.25
56017	8.16	2.04	10.20
56018	20.00	5.00	25.00
56019	60.86	15.21	76.07
56020	2.99	0.75	3.74
56021	7.38	1.85	9.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56022	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
56023	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56024	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56025	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
56026	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
56027	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
56028	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56029	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
56030	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
56031	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56032	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56033	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56034	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56035	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56036	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56037	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56038	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56039	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56040	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56041	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
56042	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56043	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56044	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
56045	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
56046	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56047	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56048	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56049	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
56050	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56051	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
56052	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56053	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56054	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56055	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56056	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56057	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56058	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
56059	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56060	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56061	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56062	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56063	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
56064	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56065	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
56066	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
56067	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
56068	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56069	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
56070	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
56071	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56072	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56073	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
56074	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56022	2.57	0.64	3.21
56023	1.28	0.32	1.60
56024	3.70	0.93	4.63
56025	2.50	0.63	3.13
56026	3.95	0.99	4.94
56027	5.42	1.36	6.78
56028	10.75	2.69	13.44
56029	2.22	0.56	2.78
56030	2.62	0.66	3.28
56031	0.13	0.03	0.16
56032	5.13	1.28	6.41
56033	2.98	0.74	3.72
56034	1.09	0.27	1.36
56035	0.54	0.14	0.68
56036	1.03	0.26	1.29
56037	0.57	0.14	0.71
56038	258.20	64.55	322.75
56039	141.55	35.39	176.94
56040	50.82	12.71	63.53
56041	55.71	13.93	69.64
56042	30.63	7.66	38.29
56043	101.38	25.35	126.73
56044	52.88	13.22	66.10
56045	40.96	10.24	51.20
56046	164.45	41.11	205.56
56047	74.55	18.64	93.19
56048	11.34	2.84	14.18
56049	450.30	112.58	562.88
56050	60.19	15.05	75.24
56051	8.52	2.13	10.65
56052	103.66	25.91	129.57
56053	3.71	0.93	4.64
56054	19.47	4.87	24.34
56055	72.24	18.06	90.30
56056	45.89	11.47	57.36
56057	144.72	36.18	180.90
56058	73.39	18.35	91.74
56059	133.08	33.27	166.35
56060	29.26	7.32	36.58
56061	340.57	85.14	425.71
56062	119.12	29.78	148.90
56063	156.90	39.22	196.12
56064	656.33	164.08	820.41
56065	29.92	7.48	37.40
56066	69.82	17.46	87.28
56067	17.58	4.39	21.97
56068	83.85	20.96	104.81
56069	34.74	8.69	43.43
56070	33.54	8.39	41.93
56071	54.71	13.68	68.39
56072	23.44	5.86	29.30
56073	26.75	6.69	33.44
56074	106.35	26.59	132.94

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56075	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
56076	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56077	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56078	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
56079	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
56080	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56081	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56082	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56083	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56084	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56085	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56086	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56087	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56088	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56089	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56090	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
56091	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
56092	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56093	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56094	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56095	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56096	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56097	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56098	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56099	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
56100	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
56101	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
56102	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56103	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56104	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56105	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56106	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56107	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56108	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56109	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56110	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56111	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56112	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56113	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56114	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56115	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56116	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56117	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56118	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56119	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56120	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56121	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56122	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56123	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56124	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56125	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56126	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56127	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56075	58.17	14.54	72.71
56076	72.21	18.05	90.26
56077	10.62	2.66	13.28
56078	22.22	5.55	27.77
56079	31.04	7.76	38.80
56080	0.81	0.20	1.01
56081	53.66	13.42	67.08
56082	13.77	3.44	17.21
56083	10.85	2.71	13.56
56084	10.95	2.74	13.69
56085	10.35	2.59	12.94
56086	9.06	2.27	11.33
56087	1.66	0.42	2.08
56088	20.24	5.06	25.30
56089	4.02	1.00	5.02
56090	(91.70)	(22.92)	(114.62)
56091	35.57	8.89	44.46
56092	20.99	5.25	26.24
56093	2.86	0.71	3.57
56094	50.46	12.62	63.08
56095	7.06	1.77	8.83
56096	17.01	4.25	21.26
56097	17.14	4.28	21.42
56098	8.76	2.19	10.95
56099	39.23	-	39.23
56100	2.86	-	2.86
56101	0.25	-	0.25
56102	101.07	-	101.07
56103	17.80	-	17.80
56104	1.32	-	1.32
56105	60.93	-	60.93
56106	10.62	-	10.62
56107	(5.38)	-	(5.38)
56108	19.44	-	19.44
56109	37.03	-	37.03
56110	13.40	-	13.40
56111	5.74	-	5.74
56112	12.07	-	12.07
56113	9.32	-	9.32
56114	3.44	-	3.44
56115	(1.28)	-	(1.28)
56116	6.63	-	6.63
56117	114.84	-	114.84
56118	15.91	-	15.91
56119	7.28	-	7.28
56120	23.84	-	23.84
56121	10.53	-	10.53
56122	70.95	-	70.95
56123	29.02	-	29.02
56124	33.95	-	33.95
56125	(14.17)	-	(14.17)
56126	24.69	-	24.69
56127	22.11	-	22.11

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56128	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56129	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56130	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56131	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56132	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56133	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56134	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56135	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56136	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56137	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56138	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56139	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56140	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56141	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56142	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56143	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56144	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56145	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56146	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56147	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56148	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56149	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56150	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56151	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56152	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56153	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56154	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56155	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56156	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56157	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56158	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56159	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56160	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56161	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56162	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56163	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56164	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
56165	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56166	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56167	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
56168	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56169	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56170	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56171	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56172	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56173	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56174	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56175	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56176	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56177	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56178	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56179	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56180	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56128	5.45	-	5.45
56129	13.81	-	13.81
56130	60.29	-	60.29
56131	20.37	-	20.37
56132	11.10	-	11.10
56133	21.53	-	21.53
56134	75.67	-	75.67
56135	49.92	-	49.92
56136	0.33	-	0.33
56137	26.97	-	26.97
56138	17.26	-	17.26
56139	6.77	-	6.77
56140	27.49	-	27.49
56141	7.21	-	7.21
56142	9.67	-	9.67
56143	24.61	-	24.61
56144	6.72	-	6.72
56145	10.77	-	10.77
56146	16.77	-	16.77
56147	66.58	-	66.58
56148	2.22	-	2.22
56149	24.65	-	24.65
56150	42.90	-	42.90
56151	1.60	-	1.60
56152	83.23	-	83.23
56153	24.15	-	24.15
56154	65.97	-	65.97
56155	(0.14)	-	(0.14)
56156	0.36	-	0.36
56157	7.64	-	7.64
56158	10.83	-	10.83
56159	84.92	-	84.92
56160	279.01	-	279.01
56161	8.86	-	8.86
56162	17.58	-	17.58
56163	56.00	-	56.00
56164	5.29	-	5.29
56165	103.64	-	103.64
56166	66.72	-	66.72
56167	4.43	-	4.43
56168	21.60	-	21.60
56169	21.75	-	21.75
56170	44.21	-	44.21
56171	0.19	-	0.19
56172	2.29	-	2.29
56173	13.21	-	13.21
56174	10.37	-	10.37
56175	129.48	-	129.48
56176	344.39	-	344.39
56177	25.42	-	25.42
56178	3.41	-	3.41
56179	27.29	-	27.29
56180	8.50	-	8.50

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56181	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56182	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56183	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56184	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56185	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56186	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56187	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56188	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56189	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56190	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56191	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56192	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
56193	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56194	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56195	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56196	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56197	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56198	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56199	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56200	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56201	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56202	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56203	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56204	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56205	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56206	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56207	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56208	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56209	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56210	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56211	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56212	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56213	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56214	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56215	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
56216	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56217	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56218	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56219	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
56220	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56221	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56222	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56223	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56224	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56225	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56226	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56227	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56228	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56229	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56230	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56231	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56232	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56233	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56181	0.14	-	0.14
56182	8.21	-	8.21
56183	0.90	-	0.90
56184	8.01	-	8.01
56185	2.29	-	2.29
56186	3.70	-	3.70
56187	1.04	-	1.04
56188	11.73	-	11.73
56189	25.86	-	25.86
56190	10.48	-	10.48
56191	3.09	-	3.09
56192	0.07	-	0.07
56193	0.49	-	0.49
56194	1.09	-	1.09
56195	5.29	-	5.29
56196	0.51	-	0.51
56197	5.93	-	5.93
56198	30.66	-	30.66
56199	14.74	-	14.74
56200	1.99	-	1.99
56201	24.55	-	24.55
56202	71.03	-	71.03
56203	3.35	-	3.35
56204	86.14	-	86.14
56205	25.79	-	25.79
56206	73.30	-	73.30
56207	4.59	-	4.59
56208	36.84	-	36.84
56209	17.92	-	17.92
56210	7.19	-	7.19
56211	261.88	-	261.88
56212	16.73	-	16.73
56213	6.52	-	6.52
56214	47.44	-	47.44
56215	8.51	-	8.51
56216	0.65	-	0.65
56217	101.59	-	101.59
56218	59.40	-	59.40
56219	2.90	-	2.90
56220	37.63	-	37.63
56221	20.64	-	20.64
56222	11.96	-	11.96
56223	40.34	-	40.34
56224	0.26	-	0.26
56225	2.16	-	2.16
56226	89.83	-	89.83
56227	39.44	-	39.44
56228	344.95	-	344.95
56229	114.94	-	114.94
56230	3.79	-	3.79
56231	6.16	-	6.16
56232	4.16	-	4.16
56233	16.63	-	16.63

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56234	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56235	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56236	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56237	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56238	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56239	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56240	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56241	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
56242	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56243	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56244	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56245	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56246	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
56247	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
56248	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56249	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56250	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56251	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56252	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56253	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56254	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56255	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56256	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56257	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56258	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
56259	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56260	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56261	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56262	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56263	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56264	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56265	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56266	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56267	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
56268	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
56269	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56270	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56271	Oct-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56272	Oct-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56273	Oct-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Indirect
56274	Oct-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
56275	Oct-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56276	Oct-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Indirect
56277	Oct-11	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
56278	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
56279	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
56280	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
56281	Oct-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
56282	Oct-11	930191	GEN PUBLIC INFO EXP - INDIF	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
56283	Oct-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
56284	Oct-11	930272	ASSOCIATION DUES - INDIF	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
56285	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
56286	Oct-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56234	86.87	-	86.87
56235	16.55	-	16.55
56236	11.57	-	11.57
56237	8.50	-	8.50
56238	11.25	-	11.25
56239	22.11	-	22.11
56240	13.62	-	13.62
56241	13.81	-	13.81
56242	4.57	-	4.57
56243	33.44	-	33.44
56244	7.16	-	7.16
56245	14.03	-	14.03
56246	(0.10)	-	(0.10)
56247	3.86	-	3.86
56248	30.93	-	30.93
56249	-	3.35	3.35
56250	-	4.79	4.79
56251	-	7.90	7.90
56252	-	9.74	9.74
56253	-	43.65	43.65
56254	-	12.70	12.70
56255	-	32.85	32.85
56256	-	0.09	0.09
56257	-	9.94	9.94
56258	-	5.29	5.29
56259	-	11.86	11.86
56260	-	0.48	0.48
56261	-	0.57	0.57
56262	-	0.29	0.29
56263	-	13.93	13.93
56264	-	1.55	1.55
56265	-	34.19	34.19
56266	-	1.15	1.15
56267	-	10.03	10.03
56268	-	8.51	8.51
56269	-	0.97	0.97
56270	-	11.96	11.96
56271	-	50.34	50.34
56272	624.37	156.09	780.46
56273	346.92	86.73	433.65
56274	237.44	59.36	296.80
56275	671.50	167.88	839.38
56276	754.32	188.58	942.90
56277	280.10	-	280.10
56278	207.04	84.57	291.61
56279	7,620.15	3,112.45	10,732.60
56280	21,468.41	8,768.79	30,237.20
56281	42,434.41	-	42,434.41
56282	477.12	194.88	672.00
56283	916.61	374.39	1,291.00
56284	2,677.88	-	2,677.88
56285	44.15	-	44.15
56286	2,020.40	-	2,020.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56287	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
56288	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
56289	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
56290	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	Generation Services	Indirect
56291	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	Generation Services	Indirect
56292	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	Generation Services	Indirect
56293	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	Generation Services	Indirect
56294	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	Generation Services	Indirect
56295	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	Generation Services	Indirect
56296	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	Generation Services	Indirect
56297	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	Generation Services	Indirect
56298	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
56299	Oct-11	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
56300	Oct-11	930274	RESEARCH AND DEVELOPMENT	Duplicate Charges-Cr	Equipment/Facilities	0110	Generation Services	Indirect
56301	Oct-11	930277	OTHER MISC GEN EXP - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
56302	Oct-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
56303	Oct-11	935101	MTCE-GEN PLANT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
56304	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
56305	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0004	Generation Services	Indirect
56306	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56307	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56308	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56309	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56310	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56311	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56312	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56313	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56314	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
56315	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
56316	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
56317	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
56318	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
56319	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
56320	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56321	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56322	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56323	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56324	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56325	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56326	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56327	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56328	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
56329	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
56330	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
56331	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
56332	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
56333	Oct-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
56334	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
56335	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
56336	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
56337	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56338	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56339	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56287	216,616.91	-	216,616.91
56288	17,846.94	-	17,846.94
56289	142.80	-	142.80
56290	1,671.30	-	1,671.30
56291	1,671.30	-	1,671.30
56292	653.30	-	653.30
56293	167.13	-	167.13
56294	509.03	-	509.03
56295	198.97	-	198.97
56296	50.90	-	50.90
56297	509.03	-	509.03
56298	4,515.00	-	4,515.00
56299	(2,020.00)	-	(2,020.00)
56300	3.03	-	3.03
56301	50.00	-	50.00
56302	2,482.61	1,014.03	3,496.64
56303	-	-	-
56304	4,781.40	1,952.96	6,734.36
56305	9.50	3.88	13.38
56306	189.92	77.57	267.49
56307	6,813.34	2,782.92	9,596.26
56308	325.59	132.99	458.58
56309	352.71	144.06	496.77
56310	5,659.04	2,311.44	7,970.48
56311	(1,019.55)	(416.44)	(1,435.99)
56312	352.72	144.07	496.79
56313	1,233.78	503.94	1,737.72
56314	106.88	43.66	150.54
56315	4,157.54	1,698.15	5,855.69
56316	6,486.84	2,649.55	9,136.39
56317	5,274.65	2,154.44	7,429.09
56318	1,723.79	704.09	2,427.88
56319	1,314.95	537.09	1,852.04
56320	107.42	43.88	151.30
56321	57.84	23.63	81.47
56322	1,723.57	703.99	2,427.56
56323	(310.52)	(126.83)	(437.35)
56324	107.44	43.88	151.32
56325	375.78	153.49	529.27
56326	2,075.12	847.59	2,922.71
56327	99.17	40.51	139.68
56328	31,420.47	12,833.71	44,254.18
56329	1,847.68	754.68	2,602.36
56330	997.22	407.32	1,404.54
56331	211.15	86.25	297.40
56332	3,477.47	1,420.37	4,897.84
56333	140.69	57.46	198.15
56334	341.79	139.60	481.39
56335	345.32	141.04	486.36
56336	125.61	51.30	176.91
56337	105.17	42.95	148.12
56338	38.27	15.63	53.90
56339	104.09	42.52	146.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56340	Oct-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
56341	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
56342	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
56343	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
56344	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
56345	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
56346	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
56347	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
56348	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
56349	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
56350	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
56351	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
56352	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
56353	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
56354	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
56355	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
56356	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
56357	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
56358	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56359	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56360	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
56361	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
56362	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56363	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
56364	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56365	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56366	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
56367	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
56368	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56369	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
56370	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
56371	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
56372	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
56373	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
56374	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56375	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
56376	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56377	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56378	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
56379	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
56380	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56381	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
56382	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56383	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
56384	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
56385	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56386	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
56387	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
56388	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
56389	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
56390	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
56391	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
56392	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56340	240.34	98.17	338.51
56341	248.24	101.40	349.64
56342	343.02	140.10	483.12
56343	4,552.63	1,859.52	6,412.15
56344	27.58	11.27	38.85
56345	8,396.92	3,429.73	11,826.65
56346	1,790.52	731.34	2,521.86
56347	4,873.38	1,990.54	6,863.92
56348	185.30	75.68	260.98
56349	163.61	66.82	230.43
56350	249.69	101.99	351.68
56351	159.34	65.08	224.42
56352	1,309.20	534.74	1,843.94
56353	46.92	19.16	66.08
56354	4,145.50	1,693.23	5,838.73
56355	1,859.40	759.48	2,618.88
56356	7,082.36	2,892.79	9,975.15
56357	467.71	191.04	658.75
56358	391.21	159.79	551.00
56359	27,571.17	11,261.47	38,832.64
56360	6,111.26	2,496.15	8,607.41
56361	15,801.68	6,454.21	22,255.89
56362	45,740.12	18,682.59	64,422.71
56363	1,609.64	657.46	2,267.10
56364	436.43	178.26	614.69
56365	32,225.50	13,162.53	45,388.03
56366	5,689.40	2,323.84	8,013.24
56367	19,112.36	7,806.46	26,918.82
56368	40,526.22	16,552.97	57,079.19
56369	1,609.64	657.46	2,267.10
56370	462.44	188.88	651.32
56371	2,179.60	890.26	3,069.86
56372	4,472.91	1,826.97	6,299.88
56373	160.96	65.75	226.71
56374	132.93	54.29	187.22
56375	101.00	41.26	142.26
56376	119.15	48.67	167.82
56377	9,814.95	4,008.93	13,823.88
56378	1,732.83	707.77	2,440.60
56379	5,679.38	2,319.74	7,999.12
56380	12,315.46	5,030.26	17,345.72
56381	490.24	200.24	690.48
56382	675.64	275.97	951.61
56383	140.84	57.53	198.37
56384	651.39	266.06	917.45
56385	1,357.75	554.58	1,912.33
56386	49.03	20.02	69.05
56387	8,397.35	3,429.91	11,827.26
56388	1,861.29	760.25	2,621.54
56389	4,702.52	1,920.75	6,623.27
56390	13,898.92	5,677.03	19,575.95
56391	490.24	200.24	690.48
56392	3,176.40	1,297.40	4,473.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56393	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
56394	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56395	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
56396	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
56397	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
56398	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
56399	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
56400	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
56401	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
56402	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
56403	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
56404	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
56405	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
56406	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
56407	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
56408	Oct-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
56409	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
56410	Oct-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL	PPL	Direct
56411	Oct-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEl Dues	PPL	PPL	Indirect
56412	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56413	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56414	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56415	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56416	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
56417	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56418	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56419	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56420	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56421	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56422	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56423	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56424	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56425	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56426	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
56427	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56428	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56429	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
56430	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56431	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56432	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56433	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56434	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56435	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
56436	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56437	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56438	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56439	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56440	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56441	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56442	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56443	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56444	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56445	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56393	15,170.88	6,196.55	21,367.43
56394	3,550.00	1,450.00	5,000.00
56395	61,010.89	24,919.94	85,930.83
56396	33,579.51	13,715.57	47,295.08
56397	751.13	306.80	1,057.93
56398	48,826.74	19,943.31	68,770.05
56399	130,416.62	53,268.76	183,685.38
56400	715.32	292.17	1,007.49
56401	156.34	63.86	220.20
56402	32.99	13.48	46.47
56403	397.22	162.25	559.47
56404	(5,278.05)	(2,155.83)	(7,433.88)
56405	(16,851.54)	(6,883.03)	(23,734.57)
56406	654.50	267.33	921.83
56407	616.15	251.67	867.82
56408	2,218.40	906.10	3,124.50
56409	294.14	73.53	367.67
56410	6,968.89	1,742.22	8,711.11
56411	12,504.07	5,107.29	17,611.36
56412	9.04	2.26	11.30
56413	2.97	0.74	3.71
56414	4.88	1.22	6.10
56415	2.26	0.57	2.83
56416	2.57	0.64	3.21
56417	1.02	0.25	1.27
56418	5.37	1.34	6.71
56419	1.40	0.35	1.75
56420	1.93	0.48	2.41
56421	6.10	1.52	7.62
56422	0.08	0.02	0.10
56423	6.14	1.54	7.68
56424	4.20	1.05	5.25
56425	4.33	1.08	5.41
56426	2.29	0.57	2.86
56427	2.06	0.52	2.58
56428	0.46	0.12	0.58
56429	3.16	0.79	3.95
56430	0.92	0.23	1.15
56431	4.02	1.00	5.02
56432	1.72	0.43	2.15
56433	(0.05)	(0.01)	(0.06)
56434	2.41	0.60	3.01
56435	0.58	0.14	0.72
56436	0.13	0.03	0.16
56437	0.13	0.03	0.16
56438	0.13	0.03	0.16
56439	0.11	0.03	0.14
56440	2.68	0.67	3.35
56441	0.13	0.03	0.16
56442	2.13	0.53	2.66
56443	5.79	1.45	7.24
56444	2.81	0.70	3.51
56445	3.30	0.83	4.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56446	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56447	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56448	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56449	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
56450	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56451	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
56452	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56453	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56454	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56455	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
56456	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56457	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56458	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56459	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56460	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56461	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56462	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56463	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56464	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56465	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56466	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56467	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56468	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56469	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56470	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56471	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
56472	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56473	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56474	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56475	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56476	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56477	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56478	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
56479	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56480	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56481	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56482	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56483	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56484	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
56485	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
56486	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
56487	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
56488	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
56489	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56490	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56491	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
56492	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56493	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56494	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56495	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56496	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56497	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56498	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56446	0.35	0.09	0.44
56447	0.49	0.12	0.61
56448	0.68	0.17	0.85
56449	(0.08)	(0.02)	(0.10)
56450	14.53	3.63	18.16
56451	0.27	0.07	0.34
56452	1.58	0.40	1.98
56453	0.50	0.12	0.62
56454	0.86	0.21	1.07
56455	0.37	0.09	0.46
56456	0.46	0.12	0.58
56457	-	-	-
56458	5.28	1.32	6.60
56459	1.48	0.37	1.85
56460	(0.94)	(0.23)	(1.17)
56461	1.38	0.35	1.73
56462	6.73	1.68	8.41
56463	7.02	1.76	8.78
56464	2.66	0.66	3.32
56465	0.58	0.15	0.73
56466	5.98	1.49	7.47
56467	17.28	4.32	21.60
56468	2.90	0.72	3.62
56469	39.01	9.75	48.76
56470	4.81	1.20	6.01
56471	0.72	0.18	0.90
56472	1.80	0.45	2.25
56473	2.31	0.58	2.89
56474	1.23	0.31	1.54
56475	1.98	0.50	2.48
56476	0.37	0.09	0.46
56477	0.34	0.08	0.42
56478	8.39	2.10	10.49
56479	5.84	1.46	7.30
56480	0.98	0.24	1.22
56481	11.45	2.86	14.31
56482	7.66	1.91	9.57
56483	22.73	5.68	28.41
56484	7.44	1.86	9.30
56485	2.62	0.65	3.27
56486	2.56	0.64	3.20
56487	1.94	0.49	2.43
56488	5.50	1.37	6.87
56489	4.51	1.13	5.64
56490	0.70	0.18	0.88
56491	0.83	0.21	1.04
56492	0.02	0.01	0.03
56493	3.94	0.99	4.93
56494	1.22	0.30	1.52
56495	1.23	0.31	1.54
56496	18.62	4.65	23.27
56497	6.43	1.61	8.04
56498	11.08	2.77	13.85

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
56499	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56500	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56501	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
56502	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
56503	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56504	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56505	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56506	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56507	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56508	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
56509	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56510	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56511	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56512	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56513	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56514	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
56515	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56516	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56517	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56518	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
56519	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56520	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
56521	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
56522	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56523	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
56524	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56525	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56526	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
56527	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
56528	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
56529	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56530	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56531	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
56532	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
56533	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56534	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56535	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56536	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56537	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56538	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56539	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56540	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
56541	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56542	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56543	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
56544	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
56545	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56546	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56547	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56548	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56549	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56550	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56551	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56499	4.02	1.00	5.02
56500	12.35	3.09	15.44
56501	1.39	0.35	1.74
56502	5.16	1.29	6.45
56503	13.83	3.46	17.29
56504	4.53	1.13	5.66
56505	3.23	0.81	4.04
56506	39.99	10.00	49.99
56507	7.65	1.91	9.56
56508	1.20	0.30	1.50
56509	14.55	3.64	18.19
56510	1.00	0.25	1.25
56511	8.34	2.09	10.43
56512	7.02	1.75	8.77
56513	2.39	0.60	2.99
56514	11.12	2.78	13.90
56515	0.52	0.13	0.65
56516	38.74	9.68	48.42
56517	11.99	3.00	14.99
56518	24.09	6.02	30.11
56519	35.05	8.76	43.81
56520	8.30	2.08	10.38
56521	2.30	0.57	2.87
56522	6.74	1.69	8.43
56523	3.20	0.80	4.00
56524	6.40	1.60	8.00
56525	0.75	0.19	0.94
56526	0.02	0.01	0.03
56527	3.45	0.86	4.31
56528	7.47	1.87	9.34
56529	0.54	0.13	0.67
56530	1.25	0.31	1.56
56531	1.49	0.37	1.86
56532	2.06	0.52	2.58
56533	0.10	0.03	0.13
56534	1.26	0.31	1.57
56535	2.96	0.74	3.70
56536	3.71	0.93	4.64
56537	17.06	4.27	21.33
56538	11.84	2.96	14.80
56539	3.26	0.82	4.08
56540	1.87	0.47	2.34
56541	1.22	0.31	1.53
56542	3.66	0.92	4.58
56543	5.83	1.46	7.29
56544	4.05	1.01	5.06
56545	4.58	1.15	5.73
56546	4.88	1.22	6.10
56547	1.02	0.26	1.28
56548	18.41	4.60	23.01
56549	0.92	0.23	1.15
56550	10.82	2.70	13.52
56551	(0.02)	-	(0.02)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56552	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56553	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56554	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56555	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56556	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
56557	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56558	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56559	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56560	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56561	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
56562	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56563	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
56564	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56565	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
56566	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
56567	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56568	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56569	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
56570	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
56571	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56572	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
56573	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56574	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56575	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56576	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56577	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56578	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56579	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56580	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56581	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
56582	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56583	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
56584	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56585	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56586	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56587	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56588	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56589	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56590	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56591	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56592	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56593	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56594	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56595	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56596	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56597	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
56598	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56599	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
56600	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56601	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
56602	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
56603	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56604	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56552	0.87	0.22	1.09
56553	9.86	2.47	12.33
56554	2.92	0.73	3.65
56555	15.20	3.80	19.00
56556	0.51	0.13	0.64
56557	8.08	2.02	10.10
56558	2.11	0.53	2.64
56559	27.82	6.96	34.78
56560	6.05	1.51	7.56
56561	20.82	5.20	26.02
56562	34.70	8.68	43.38
56563	2.42	0.61	3.03
56564	11.80	2.95	14.75
56565	1.26	0.32	1.58
56566	0.86	0.22	1.08
56567	6.02	1.51	7.53
56568	0.98	0.24	1.22
56569	1.01	0.25	1.26
56570	9.71	2.43	12.14
56571	4.76	1.19	5.95
56572	2.06	0.52	2.58
56573	0.11	0.03	0.14
56574	1.16	0.29	1.45
56575	(1.22)	(0.30)	(1.52)
56576	0.44	0.11	0.55
56577	2.40	0.60	3.00
56578	13.54	3.38	16.92
56579	16.72	4.18	20.90
56580	0.70	0.17	0.87
56581	5.30	1.33	6.63
56582	3.17	0.79	3.96
56583	5.98	1.50	7.48
56584	13.46	3.36	16.82
56585	4.64	1.16	5.80
56586	35.23	8.81	44.04
56587	1.10	0.28	1.38
56588	1.86	0.46	2.32
56589	1.39	0.35	1.74
56590	3.78	0.94	4.72
56591	(0.34)	(0.09)	(0.43)
56592	17.44	4.36	21.80
56593	12.26	3.07	15.33
56594	3.53	0.88	4.41
56595	4.35	1.09	5.44
56596	3.43	0.86	4.29
56597	(1.90)	(0.47)	(2.37)
56598	35.66	8.91	44.57
56599	3.35	0.84	4.19
56600	3.48	0.87	4.35
56601	5.50	1.38	6.88
56602	1.23	0.31	1.54
56603	1.53	0.38	1.91
56604	3.62	0.90	4.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
56605	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
56606	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56607	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
56608	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
56609	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56610	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56611	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56612	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56613	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56614	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56615	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
56616	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56617	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56618	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
56619	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
56620	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56621	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56622	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56623	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56624	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56625	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
56626	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56627	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56628	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56629	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56630	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56631	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56632	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
56633	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56634	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56635	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56636	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56637	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56638	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
56639	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
56640	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56641	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
56642	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
56643	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56644	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56645	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
56646	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
56647	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
56648	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56649	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56650	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
56651	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
56652	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56653	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56654	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56655	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56656	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56657	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56605	10.66	2.66	13.32
56606	9.62	2.40	12.02
56607	1.32	0.33	1.65
56608	1.53	0.38	1.91
56609	0.05	0.01	0.06
56610	(0.15)	(0.04)	(0.19)
56611	1.31	0.33	1.64
56612	9.88	2.47	12.35
56613	7.31	1.83	9.14
56614	3.37	0.84	4.21
56615	1.85	0.46	2.31
56616	1.31	0.33	1.64
56617	6.02	1.51	7.53
56618	2.19	0.55	2.74
56619	1.65	0.41	2.06
56620	5.60	1.40	7.00
56621	3.23	0.81	4.04
56622	0.97	0.24	1.21
56623	21.76	5.44	27.20
56624	0.35	0.09	0.44
56625	0.36	0.09	0.45
56626	5.56	1.39	6.95
56627	0.90	0.23	1.13
56628	0.58	0.15	0.73
56629	2.22	0.55	2.77
56630	4.46	1.12	5.58
56631	4.30	1.07	5.37
56632	3.43	0.86	4.29
56633	4.72	1.18	5.90
56634	0.42	0.10	0.52
56635	6.98	1.75	8.73
56636	5.56	1.39	6.95
56637	18.14	4.53	22.67
56638	1.26	0.32	1.58
56639	0.90	0.23	1.13
56640	3.10	0.78	3.88
56641	1.05	0.26	1.31
56642	1.08	0.27	1.35
56643	2.50	0.63	3.13
56644	1.25	0.31	1.56
56645	0.94	0.23	1.17
56646	4.36	1.09	5.45
56647	2.50	0.63	3.13
56648	3.02	0.76	3.78
56649	0.58	0.15	0.73
56650	1.24	0.31	1.55
56651	0.24	0.06	0.30
56652	0.06	0.01	0.07
56653	2.00	0.50	2.50
56654	1.47	0.37	1.84
56655	0.46	0.11	0.57
56656	0.46	0.12	0.58
56657	0.44	0.11	0.55

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56658	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56659	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56660	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56661	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56662	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56663	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56664	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56665	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56666	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56667	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
56668	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56669	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56670	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56671	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56672	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56673	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56674	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56675	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56676	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56677	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56678	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56679	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
56680	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
56681	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56682	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56683	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56684	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56685	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56686	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56687	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56688	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56689	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56690	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56691	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56692	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56693	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56694	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56695	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56696	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56697	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56698	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56699	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56700	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56701	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
56702	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56703	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56704	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56705	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56706	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56707	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56708	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56709	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56710	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56658	1.01	0.25	1.26
56659	12.22	-	12.22
56660	1.53	-	1.53
56661	4.97	-	4.97
56662	17.26	-	17.26
56663	0.92	-	0.92
56664	1.82	-	1.82
56665	4.78	-	4.78
56666	8.67	-	8.67
56667	4.76	-	4.76
56668	5.79	-	5.79
56669	4.34	-	4.34
56670	0.89	-	0.89
56671	9.03	-	9.03
56672	2.17	-	2.17
56673	10.47	-	10.47
56674	28.27	-	28.27
56675	0.69	-	0.69
56676	1.58	-	1.58
56677	1.04	-	1.04
56678	3.96	-	3.96
56679	1.80	-	1.80
56680	14.99	-	14.99
56681	0.25	-	0.25
56682	0.31	-	0.31
56683	0.61	-	0.61
56684	3.33	-	3.33
56685	0.56	-	0.56
56686	(0.08)	-	(0.08)
56687	(0.03)	-	(0.03)
56688	13.07	-	13.07
56689	8.16	-	8.16
56690	7.41	-	7.41
56691	0.62	-	0.62
56692	1.95	-	1.95
56693	1.94	-	1.94
56694	1.24	-	1.24
56695	2.95	-	2.95
56696	1.19	-	1.19
56697	2.56	-	2.56
56698	1.76	-	1.76
56699	1.91	-	1.91
56700	0.03	-	0.03
56701	5.61	-	5.61
56702	2.72	-	2.72
56703	0.28	-	0.28
56704	0.29	-	0.29
56705	0.39	-	0.39
56706	4.31	-	4.31
56707	0.05	-	0.05
56708	(0.48)	-	(0.48)
56709	37.28	-	37.28
56710	11.74	-	11.74

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company			(see legend)			
56711	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission		Direct
56712	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission		Direct
56713	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
56714	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
56715	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources		Direct
56716	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services		Direct
56717	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management		Direct
56718	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services		Direct
56719	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management		Direct
56720	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
56721	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
56722	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services		Direct
56723	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Direct
56724	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Direct
56725	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
56726	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services		Direct
56727	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services		Direct
56728	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services		Direct
56729	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services		Direct
56730	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering		Direct
56731	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services		Direct
56732	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services		Direct
56733	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Direct
56734	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services		Direct
56735	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
56736	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
56737	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services		Direct
56738	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct
56739	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission		Direct
56740	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission		Direct
56741	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
56742	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
56743	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services		Direct
56744	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services		Direct
56745	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services		Direct
56746	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management		Direct
56747	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services		Direct
56748	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management		Direct
56749	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting		Direct
56750	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement		Direct
56751	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services		Direct
56752	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services		Direct
56753	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services		Direct
56754	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services		Direct
56755	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services		Direct
56756	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services		Direct
56757	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering		Direct
56758	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services		Direct
56759	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services		Direct
56760	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management		Direct
56761	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services		Direct
56762	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training		Direct
56763	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission		Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56711	1.98	-	1.98
56712	1.29	-	1.29
56713	0.28	-	0.28
56714	3.36	-	3.36
56715	(0.15)	-	(0.15)
56716	2.98	-	2.98
56717	1.68	-	1.68
56718	(0.44)	-	(0.44)
56719	0.24	-	0.24
56720	0.74	-	0.74
56721	3.81	-	3.81
56722	1.49	-	1.49
56723	4.45	-	4.45
56724	2.11	-	2.11
56725	14.12	-	14.12
56726	17.66	-	17.66
56727	1.11	-	1.11
56728	1.93	-	1.93
56729	2.91	-	2.91
56730	7.52	-	7.52
56731	10.03	-	10.03
56732	(0.01)	-	(0.01)
56733	0.84	-	0.84
56734	0.78	-	0.78
56735	6.66	-	6.66
56736	0.25	-	0.25
56737	0.07	-	0.07
56738	(1.42)	-	(1.42)
56739	9.05	-	9.05
56740	(0.14)	-	(0.14)
56741	3.79	-	3.79
56742	3.04	-	3.04
56743	0.22	-	0.22
56744	0.23	-	0.23
56745	6.44	-	6.44
56746	2.60	-	2.60
56747	17.02	-	17.02
56748	0.45	-	0.45
56749	0.32	-	0.32
56750	5.48	-	5.48
56751	1.70	-	1.70
56752	35.19	-	35.19
56753	0.69	-	0.69
56754	1.57	-	1.57
56755	4.78	-	4.78
56756	0.73	-	0.73
56757	7.57	-	7.57
56758	2.64	-	2.64
56759	0.73	-	0.73
56760	1.72	-	1.72
56761	0.55	-	0.55
56762	5.67	-	5.67
56763	2.06	-	2.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
56764	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56765	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56766	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56767	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56768	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56769	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56770	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56771	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56772	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56773	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56774	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56775	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
56776	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56777	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56778	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56779	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
56780	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56781	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56782	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
56783	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56784	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56785	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56786	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56787	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56788	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56789	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56790	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56791	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56792	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
56793	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56794	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56795	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56796	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56797	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56798	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56799	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56800	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56801	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56802	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
56803	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
56804	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56805	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56806	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56807	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56808	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
56809	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
56810	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
56811	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56812	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56813	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
56814	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56815	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56816	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56764	12.29	-	12.29
56765	2.35	-	2.35
56766	0.96	-	0.96
56767	(0.16)	-	(0.16)
56768	1.85	-	1.85
56769	0.47	-	0.47
56770	9.75	-	9.75
56771	2.14	-	2.14
56772	6.29	-	6.29
56773	1.15	-	1.15
56774	1.31	-	1.31
56775	25.23	-	25.23
56776	0.18	-	0.18
56777	0.99	-	0.99
56778	4.49	-	4.49
56779	0.97	-	0.97
56780	6.23	-	6.23
56781	3.42	-	3.42
56782	0.54	-	0.54
56783	5.84	-	5.84
56784	1.38	-	1.38
56785	16.03	-	16.03
56786	39.10	-	39.10
56787	0.53	-	0.53
56788	0.44	-	0.44
56789	0.09	-	0.09
56790	3.04	-	3.04
56791	0.36	-	0.36
56792	2.56	-	2.56
56793	0.30	-	0.30
56794	4.64	-	4.64
56795	0.34	-	0.34
56796	0.44	-	0.44
56797	0.82	-	0.82
56798	0.95	-	0.95
56799	1.92	-	1.92
56800	0.30	-	0.30
56801	6.12	-	6.12
56802	14.30	-	14.30
56803	0.06	-	0.06
56804	1.32	-	1.32
56805	0.88	-	0.88
56806	1.14	-	1.14
56807	3.72	-	3.72
56808	3.19	-	3.19
56809	0.25	-	0.25
56810	0.46	-	0.46
56811	0.40	-	0.40
56812	0.23	-	0.23
56813	1.92	-	1.92
56814	3.78	-	3.78
56815	1.75	-	1.75
56816	15.42	-	15.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
56817	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56818	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
56819	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56820	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56821	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56822	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56823	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56824	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56825	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56826	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56827	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56828	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56829	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56830	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56831	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56832	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56833	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56834	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56835	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56836	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56837	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56838	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
56839	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56840	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56841	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56842	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56843	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
56844	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56845	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56846	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56847	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56848	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56849	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
56850	Nov-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56851	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56852	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56853	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
56854	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56855	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
56856	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56857	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56858	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56859	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56860	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56861	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56862	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56863	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56864	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56865	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
56866	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56867	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56868	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
56869	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56817	5.96	-	5.96
56818	0.97	-	0.97
56819	0.69	-	0.69
56820	0.58	-	0.58
56821	-	0.41	0.41
56822	-	3.03	3.03
56823	-	(0.36)	(0.36)
56824	-	0.45	0.45
56825	-	0.12	0.12
56826	-	2.06	2.06
56827	-	1.11	1.11
56828	-	0.29	0.29
56829	-	1.80	1.80
56830	-	1.06	1.06
56831	-	1.37	1.37
56832	-	0.28	0.28
56833	-	0.33	0.33
56834	-	4.04	4.04
56835	-	1.68	1.68
56836	-	3.05	3.05
56837	-	0.94	0.94
56838	-	0.73	0.73
56839	-	0.55	0.55
56840	-	0.30	0.30
56841	-	3.96	3.96
56842	-	0.34	0.34
56843	-	0.97	0.97
56844	-	1.38	1.38
56845	-	0.34	0.34
56846	-	0.17	0.17
56847	-	0.35	0.35
56848	-	0.29	0.29
56849	-	0.40	0.40
56850	-	1.31	1.31
56851	1,003.13	250.78	1,253.91
56852	329.36	82.34	411.70
56853	542.74	135.69	678.43
56854	214.26	53.57	267.83
56855	243.83	60.96	304.79
56856	96.58	24.14	120.72
56857	508.94	127.23	636.17
56858	133.59	33.40	166.99
56859	182.55	45.64	228.19
56860	579.56	144.89	724.45
56861	7.36	1.84	9.20
56862	583.14	145.78	728.92
56863	398.08	99.52	497.60
56864	455.58	113.89	569.47
56865	217.11	54.28	271.39
56866	196.30	49.08	245.38
56867	43.91	10.98	54.89
56868	299.54	74.88	374.42
56869	87.22	21.80	109.02

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
56870	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56871	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56872	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56873	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56874	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
56875	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56876	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
56877	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56878	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56879	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56880	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56881	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56882	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56883	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56884	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56885	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56886	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56887	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56888	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
56889	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
56890	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
56891	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
56892	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
56893	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
56894	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
56895	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
56896	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
56897	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
56898	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
56899	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
56900	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56901	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
56902	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
56903	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
56904	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
56905	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
56906	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
56907	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
56908	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
56909	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
56910	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
56911	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
56912	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
56913	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
56914	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
56915	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
56916	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
56917	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
56918	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
56919	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
56920	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
56921	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
56922	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56870	381.50	95.38	476.88
56871	163.28	40.82	204.10
56872	(4.86)	(1.22)	(6.08)
56873	228.48	57.12	285.60
56874	54.68	13.67	68.35
56875	12.52	3.13	15.65
56876	12.18	3.05	15.23
56877	12.90	3.22	16.12
56878	10.84	2.71	13.55
56879	254.69	63.67	318.36
56880	11.87	2.97	14.84
56881	201.66	50.42	252.08
56882	549.15	137.29	686.44
56883	267.13	66.78	333.91
56884	313.85	78.46	392.31
56885	33.25	8.31	41.56
56886	46.47	11.62	58.09
56887	64.54	16.13	80.67
56888	(7.43)	(1.86)	(9.29)
56889	1,378.44	344.61	1,723.05
56890	25.68	6.42	32.10
56891	149.87	37.47	187.34
56892	47.47	11.87	59.34
56893	81.31	20.33	101.64
56894	34.81	8.70	43.51
56895	43.91	10.98	54.89
56896	(0.34)	(0.09)	(0.43)
56897	500.78	125.20	625.98
56898	141.01	35.25	176.26
56899	(88.47)	(22.12)	(110.59)
56900	131.36	32.84	164.20
56901	638.82	159.70	798.52
56902	667.53	166.88	834.41
56903	252.10	63.03	315.13
56904	55.69	13.92	69.61
56905	566.74	141.68	708.42
56906	1,639.02	409.75	2,048.77
56907	274.90	68.72	343.62
56908	3,707.29	926.82	4,634.11
56909	456.59	114.15	570.74
56910	68.12	17.03	85.15
56911	171.14	42.78	213.92
56912	219.90	54.97	274.87
56913	116.70	29.17	145.87
56914	188.48	47.12	235.60
56915	34.89	8.72	43.61
56916	32.09	8.02	40.11
56917	796.35	199.09	995.44
56918	553.39	138.35	691.74
56919	92.46	23.12	115.58
56920	1,087.70	271.93	1,359.63
56921	726.17	181.54	907.71
56922	2,156.82	539.21	2,696.03

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
56923	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
56924	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
56925	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
56926	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
56927	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
56928	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
56929	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
56930	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
56931	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
56932	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
56933	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
56934	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
56935	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
56936	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
56937	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
56938	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
56939	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
56940	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
56941	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
56942	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
56943	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
56944	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
56945	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
56946	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
56947	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
56948	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
56949	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
56950	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
56951	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
56952	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
56953	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
56954	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
56955	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
56956	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
56957	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
56958	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
56959	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
56960	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
56961	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
56962	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
56963	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
56964	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
56965	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
56966	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
56967	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
56968	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
56969	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
56970	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
56971	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
56972	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
56973	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
56974	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
56975	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56923	706.42	176.61	883.03
56924	248.62	62.15	310.77
56925	243.02	60.76	303.78
56926	184.50	46.13	230.63
56927	521.74	130.43	652.17
56928	428.15	107.04	535.19
56929	66.75	16.69	83.44
56930	78.81	19.70	98.51
56931	2.42	0.61	3.03
56932	374.14	93.54	467.68
56933	115.67	28.92	144.59
56934	116.76	29.19	145.95
56935	1,767.00	441.75	2,208.75
56936	609.61	152.40	762.01
56937	1,052.08	263.02	1,315.10
56938	380.83	95.21	476.04
56939	1,173.13	293.28	1,466.41
56940	132.36	33.09	165.45
56941	490.10	122.52	612.62
56942	1,312.51	328.13	1,640.64
56943	429.82	107.45	537.27
56944	306.54	76.63	383.17
56945	3,799.40	949.85	4,749.25
56946	726.33	181.58	907.91
56947	113.54	28.38	141.92
56948	1,380.61	345.15	1,725.76
56949	94.94	23.74	118.68
56950	792.14	198.03	990.17
56951	666.23	166.56	832.79
56952	227.34	56.84	284.18
56953	1,055.74	263.93	1,319.67
56954	49.04	12.26	61.30
56955	3,679.90	919.98	4,599.88
56956	1,138.02	284.51	1,422.53
56957	2,287.25	571.81	2,859.06
56958	3,328.34	832.08	4,160.42
56959	789.42	197.36	986.78
56960	217.80	54.45	272.25
56961	639.52	159.88	799.40
56962	303.97	75.99	379.96
56963	607.12	151.78	758.90
56964	71.29	17.82	89.11
56965	2.12	0.53	2.65
56966	326.67	81.67	408.34
56967	708.82	177.21	886.03
56968	51.25	12.81	64.06
56969	118.78	29.70	148.48
56970	141.10	35.27	176.37
56971	196.14	49.03	245.17
56972	9.73	2.43	12.16
56973	118.64	29.66	148.30
56974	280.55	70.14	350.69
56975	352.38	88.10	440.48

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
56976	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
56977	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
56978	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
56979	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
56980	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
56981	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
56982	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
56983	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
56984	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
56985	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
56986	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
56987	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
56988	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
56989	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
56990	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
56991	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
56992	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
56993	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
56994	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
56995	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
56996	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
56997	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
56998	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
56999	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
57000	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
57001	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
57002	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
57003	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
57004	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
57005	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
57006	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
57007	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
57008	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
57009	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
57010	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
57011	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
57012	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
57013	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
57014	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57015	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
57016	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
57017	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
57018	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
57019	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
57020	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
57021	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
57022	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
57023	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
57024	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
57025	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
57026	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
57027	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
57028	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
56976	1,619.60	404.90	2,024.50
56977	1,122.76	280.69	1,403.45
56978	310.05	77.51	387.56
56979	177.58	44.40	221.98
56980	116.08	29.02	145.10
56981	348.18	87.04	435.22
56982	552.79	138.20	690.99
56983	384.15	96.04	480.19
56984	435.47	108.87	544.34
56985	462.65	115.66	578.31
56986	97.47	24.37	121.84
56987	1,746.89	436.72	2,183.61
56988	87.14	21.78	108.92
56989	1,026.28	256.57	1,282.85
56990	(1.22)	(0.31)	(1.53)
56991	83.08	20.77	103.85
56992	936.06	234.02	1,170.08
56993	277.26	69.31	346.57
56994	1,442.36	360.59	1,802.95
56995	48.71	12.18	60.89
56996	766.60	191.65	958.25
56997	200.17	50.04	250.21
56998	2,638.67	659.67	3,298.34
56999	574.22	143.55	717.77
57000	1,974.79	493.70	2,468.49
57001	3,268.63	817.16	4,085.79
57002	230.18	57.55	287.73
57003	1,120.34	280.08	1,400.42
57004	120.19	30.05	150.24
57005	82.10	20.52	102.62
57006	571.55	142.89	714.44
57007	92.91	23.23	116.14
57008	95.70	23.92	119.62
57009	921.38	230.34	1,151.72
57010	452.27	113.07	565.34
57011	195.58	48.89	244.47
57012	10.35	2.59	12.94
57013	109.99	27.50	137.49
57014	(115.67)	(28.92)	(144.59)
57015	41.39	10.35	51.74
57016	227.57	56.89	284.46
57017	1,284.16	321.04	1,605.20
57018	1,586.74	396.69	1,983.43
57019	65.22	16.31	81.53
57020	502.59	125.65	628.24
57021	300.74	75.19	375.93
57022	567.54	141.88	709.42
57023	1,277.54	319.39	1,596.93
57024	440.33	110.08	550.41
57025	3,344.66	836.16	4,180.82
57026	104.45	26.11	130.56
57027	175.87	43.97	219.84
57028	132.38	33.10	165.48

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
57029	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57030	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57031	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57032	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57033	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
57034	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57035	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
57036	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
57037	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57038	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
57039	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57040	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
57041	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
57042	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57043	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
57044	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
57045	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57046	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
57047	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
57048	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
57049	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57050	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57051	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57052	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57053	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57054	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
57055	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
57056	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57057	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
57058	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
57059	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57060	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
57061	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
57062	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
57063	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57064	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
57065	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
57066	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57067	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
57068	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57069	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57070	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57071	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
57072	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57073	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
57074	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57075	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
57076	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57077	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
57078	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
57079	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57080	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
57081	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57029	358.42	89.60	448.02
57030	(32.42)	(8.11)	(40.53)
57031	1,656.04	414.01	2,070.05
57032	1,164.84	291.21	1,456.05
57033	334.35	83.59	417.94
57034	413.25	103.31	516.56
57035	325.72	81.43	407.15
57036	(180.05)	(45.01)	(225.06)
57037	3,385.20	846.30	4,231.50
57038	318.48	79.62	398.10
57039	330.50	82.62	413.12
57040	522.95	130.74	653.69
57041	117.28	29.32	146.60
57042	145.10	36.27	181.37
57043	343.41	85.85	429.26
57044	1,010.62	252.65	1,263.27
57045	912.50	228.13	1,140.63
57046	125.46	31.37	156.83
57047	144.64	36.16	180.80
57048	4.86	1.22	6.08
57049	(14.46)	(3.61)	(18.07)
57050	124.18	31.05	155.23
57051	938.86	234.72	1,173.58
57052	694.43	173.61	868.04
57053	320.17	80.04	400.21
57054	175.36	43.84	219.20
57055	124.36	31.09	155.45
57056	572.35	143.09	715.44
57057	208.24	52.06	260.30
57058	156.58	39.15	195.73
57059	531.91	132.98	664.89
57060	307.07	76.77	383.84
57061	92.29	23.07	115.36
57062	2,064.78	516.20	2,580.98
57063	33.71	8.43	42.14
57064	34.06	8.52	42.58
57065	527.45	131.86	659.31
57066	86.09	21.52	107.61
57067	55.65	13.91	69.56
57068	210.14	52.53	262.67
57069	423.55	105.89	529.44
57070	408.22	102.06	510.28
57071	326.29	81.57	407.86
57072	448.32	112.08	560.40
57073	39.62	9.91	49.53
57074	662.94	165.73	828.67
57075	527.56	131.89	659.45
57076	1,719.61	429.90	2,149.51
57077	119.65	29.91	149.56
57078	86.32	21.58	107.90
57079	295.69	73.92	369.61
57080	99.62	24.91	124.53
57081	102.81	25.70	128.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
57082	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
57083	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
57084	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
57085	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
57086	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
57087	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
57088	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
57089	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
57090	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
57091	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
57092	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
57093	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
57094	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57095	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
57096	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
57097	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
57098	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
57099	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct	
57100	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct	
57101	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
57102	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
57103	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
57104	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57105	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
57106	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57107	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
57108	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
57109	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
57110	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
57111	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
57112	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57113	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
57114	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
57115	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
57116	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
57117	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57118	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
57119	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57120	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
57121	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
57122	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
57123	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
57124	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
57125	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
57126	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
57127	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57128	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57129	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
57130	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
57131	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57132	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57133	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57134	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57082	236.88	59.22	296.10
57083	119.05	29.76	148.81
57084	88.72	22.18	110.90
57085	413.78	103.45	517.23
57086	237.91	59.48	297.39
57087	286.78	71.69	358.47
57088	54.95	13.74	68.69
57089	117.55	29.39	146.94
57090	22.52	5.63	28.15
57091	4.98	1.25	6.23
57092	189.76	47.44	237.20
57093	139.96	34.99	174.95
57094	43.38	10.84	54.22
57095	43.78	10.95	54.73
57096	41.39	10.35	51.74
57097	95.58	23.89	119.47
57098	1,343.89	-	1,343.89
57099	168.55	-	168.55
57100	0.01	-	0.01
57101	471.14	-	471.14
57102	1,637.18	-	1,637.18
57103	87.15	-	87.15
57104	171.87	-	171.87
57105	453.96	-	453.96
57106	823.46	-	823.46
57107	448.98	-	448.98
57108	549.16	-	549.16
57109	412.31	-	412.31
57110	84.81	-	84.81
57111	857.43	-	857.43
57112	206.21	-	206.21
57113	993.00	-	993.00
57114	0.18	-	0.18
57115	2,682.88	-	2,682.88
57116	64.86	-	64.86
57117	149.11	-	149.11
57118	99.40	-	99.40
57119	375.71	-	375.71
57120	171.23	-	171.23
57121	1,418.80	-	1,418.80
57122	23.01	-	23.01
57123	29.71	-	29.71
57124	57.91	-	57.91
57125	316.16	-	316.16
57126	53.00	-	53.00
57127	(2.54)	-	(2.54)
57128	(7.61)	-	(7.61)
57129	1,240.68	-	1,240.68
57130	774.64	-	774.64
57131	703.98	-	703.98
57132	58.98	-	58.98
57133	185.26	-	185.26
57134	184.08	-	184.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
57135	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
57136	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
57137	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
57138	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57139	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57140	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57141	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
57142	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57143	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
57144	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
57145	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
57146	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
57147	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57148	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57149	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57150	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
57151	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57152	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57153	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57154	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57155	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
57156	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
57157	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
57158	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
57159	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
57160	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
57161	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
57162	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
57163	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57164	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57165	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
57166	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
57167	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
57168	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57169	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
57170	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
57171	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
57172	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
57173	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
57174	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
57175	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
57176	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
57177	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
57178	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57179	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57180	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57181	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
57182	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57183	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
57184	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57185	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
57186	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
57187	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57135	117.39	-	117.39
57136	1.29	-	1.29
57137	279.43	-	279.43
57138	242.60	-	242.60
57139	113.27	-	113.27
57140	167.45	-	167.45
57141	181.67	-	181.67
57142	2.82	-	2.82
57143	533.59	-	533.59
57144	257.97	-	257.97
57145	26.27	-	26.27
57146	27.51	-	27.51
57147	36.42	-	36.42
57148	410.14	-	410.14
57149	5.08	-	5.08
57150	(45.19)	-	(45.19)
57151	3,537.16	-	3,537.16
57152	1,114.30	-	1,114.30
57153	187.66	-	187.66
57154	122.00	-	122.00
57155	26.59	-	26.59
57156	318.97	-	318.97
57157	(14.59)	-	(14.59)
57158	0.35	-	0.35
57159	282.38	-	282.38
57160	159.48	-	159.48
57161	(41.97)	-	(41.97)
57162	22.97	-	22.97
57163	70.49	-	70.49
57164	362.70	-	362.70
57165	141.85	-	141.85
57166	423.12	-	423.12
57167	200.35	-	200.35
57168	1,339.30	-	1,339.30
57169	1,671.61	-	1,671.61
57170	275.70	-	275.70
57171	183.50	-	183.50
57172	105.67	-	105.67
57173	714.33	-	714.33
57174	950.52	-	950.52
57175	(0.99)	-	(0.99)
57176	80.51	-	80.51
57177	73.84	-	73.84
57178	24.12	-	24.12
57179	632.26	-	632.26
57180	6.82	-	6.82
57181	(134.91)	-	(134.91)
57182	(13.02)	-	(13.02)
57183	859.41	-	859.41
57184	359.46	-	359.46
57185	20.68	-	20.68
57186	288.27	-	288.27
57187	21.43	-	21.43

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57188	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57189	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57190	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57191	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57192	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57193	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57194	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57195	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57196	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57197	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57198	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57199	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57200	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57201	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57202	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
57203	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57204	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57205	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57206	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57207	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57208	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57209	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57210	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57211	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57212	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57213	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57214	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57215	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57216	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57217	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57218	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57219	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57220	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57221	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57222	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57223	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57224	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57225	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
57226	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57227	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57228	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57229	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57230	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57231	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57232	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57233	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57234	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57235	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57236	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57237	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57238	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57239	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57240	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
57188	609.98	-	609.98
57189	247.35	-	247.35
57190	1,615.06	-	1,615.06
57191	43.24	-	43.24
57192	29.70	-	29.70
57193	520.20	-	520.20
57194	3,346.33	-	3,346.33
57195	160.84	-	160.84
57196	65.48	-	65.48
57197	453.70	-	453.70
57198	149.09	-	149.09
57199	69.19	-	69.19
57200	717.94	-	717.94
57201	250.98	-	250.98
57202	69.47	-	69.47
57203	163.10	-	163.10
57204	52.25	-	52.25
57205	537.71	-	537.71
57206	1,169.33	-	1,169.33
57207	192.70	-	192.70
57208	222.90	-	222.90
57209	90.82	-	90.82
57210	(15.25)	-	(15.25)
57211	175.36	-	175.36
57212	925.12	-	925.12
57213	44.64	-	44.64
57214	203.59	-	203.59
57215	597.87	-	597.87
57216	108.10	-	108.10
57217	124.25	-	124.25
57218	2,392.89	-	2,392.89
57219	425.95	-	425.95
57220	16.92	-	16.92
57221	93.79	-	93.79
57222	91.74	-	91.74
57223	590.70	-	590.70
57224	324.16	-	324.16
57225	51.25	-	51.25
57226	555.07	-	555.07
57227	130.61	-	130.61
57228	1,521.16	-	1,521.16
57229	3,710.32	-	3,710.32
57230	50.49	-	50.49
57231	8.86	-	8.86
57232	41.69	-	41.69
57233	288.57	-	288.57
57234	33.83	-	33.83
57235	242.96	-	242.96
57236	28.79	-	28.79
57237	439.89	-	439.89
57238	32.43	-	32.43
57239	77.33	-	77.33
57240	41.92	-	41.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57241	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57242	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57243	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57244	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57245	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57246	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57247	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57248	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57249	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57250	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57251	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57252	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
57253	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57254	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57255	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57256	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57257	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57258	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57259	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57260	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57261	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57262	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57263	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57264	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57265	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57266	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57267	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57268	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57269	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57270	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57271	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57272	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57273	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57274	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57275	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57276	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57277	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57278	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57279	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57280	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57281	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57282	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57283	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57284	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57285	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57286	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57287	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57288	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57289	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57290	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57291	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57292	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57293	Nov-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57241	90.63	-	90.63
57242	181.95	-	181.95
57243	28.63	-	28.63
57244	580.94	-	580.94
57245	1,356.45	-	1,356.45
57246	5.65	-	5.65
57247	83.40	-	83.40
57248	107.77	-	107.77
57249	125.57	-	125.57
57250	354.23	-	354.23
57251	302.71	-	302.71
57252	24.17	-	24.17
57253	43.44	-	43.44
57254	37.91	-	37.91
57255	183.81	-	183.81
57256	22.05	-	22.05
57257	357.79	-	357.79
57258	166.17	-	166.17
57259	1,463.25	-	1,463.25
57260	565.58	-	565.58
57261	92.49	-	92.49
57262	65.39	-	65.39
57263	55.22	-	55.22
57264	-	38.21	38.21
57265	-	287.82	287.82
57266	-	(34.68)	(34.68)
57267	-	41.61	41.61
57268	-	11.59	11.59
57269	-	195.40	195.40
57270	-	104.80	104.80
57271	-	27.51	27.51
57272	-	170.03	170.03
57273	-	100.35	100.35
57274	-	129.92	129.92
57275	-	26.28	26.28
57276	-	31.44	31.44
57277	-	383.25	383.25
57278	-	158.83	158.83
57279	-	290.46	290.46
57280	-	89.03	89.03
57281	-	69.19	69.19
57282	-	52.25	52.25
57283	-	28.37	28.37
57284	-	377.01	377.01
57285	-	32.11	32.11
57286	-	91.74	91.74
57287	-	130.61	130.61
57288	-	32.82	32.82
57289	-	16.20	16.20
57290	-	33.12	33.12
57291	-	27.21	27.21
57292	-	37.91	37.91
57293	-	123.99	123.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57294	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
57295	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
57296	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
57297	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57298	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
57299	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
57300	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57301	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57302	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
57303	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
57304	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57305	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57306	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57307	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57308	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
57309	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57310	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
57311	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
57312	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
57313	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57314	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57315	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57316	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57317	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
57318	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57319	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
57320	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
57321	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
57322	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57323	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
57324	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57325	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57326	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57327	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57328	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
57329	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57330	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
57331	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
57332	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57333	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
57334	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57335	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
57336	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57337	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
57338	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
57339	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
57340	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
57341	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57342	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57343	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57344	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57345	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57346	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
57294	13.39	3.35	16.74
57295	4.40	1.10	5.50
57296	7.23	1.81	9.04
57297	4.50	1.12	5.62
57298	5.11	1.28	6.39
57299	2.03	0.51	2.54
57300	10.67	2.67	13.34
57301	2.79	0.70	3.49
57302	3.82	0.96	4.78
57303	12.15	3.04	15.19
57304	0.15	0.04	0.19
57305	12.22	3.05	15.27
57306	8.34	2.08	10.42
57307	8.63	2.16	10.79
57308	4.55	1.14	5.69
57309	4.10	1.03	5.13
57310	0.92	0.23	1.15
57311	6.28	1.57	7.85
57312	1.82	0.46	2.28
57313	7.99	2.00	9.99
57314	3.42	0.86	4.28
57315	(0.10)	(0.03)	(0.13)
57316	4.79	1.20	5.99
57317	1.14	0.29	1.43
57318	0.26	0.07	0.33
57319	0.26	0.06	0.32
57320	0.23	0.06	0.29
57321	0.22	0.06	0.28
57322	5.34	1.34	6.68
57323	0.25	0.06	0.31
57324	4.22	1.06	5.28
57325	11.50	2.88	14.38
57326	5.61	1.40	7.01
57327	6.58	1.65	8.23
57328	0.70	0.18	0.88
57329	0.97	0.24	1.21
57330	1.35	0.34	1.69
57331	(0.15)	(0.04)	(0.19)
57332	28.88	7.22	36.10
57333	0.54	0.13	0.67
57334	3.14	0.79	3.93
57335	0.99	0.25	1.24
57336	1.70	0.43	2.13
57337	0.73	0.18	0.91
57338	0.92	0.23	1.15
57339	(0.01)	-	(0.01)
57340	10.49	2.62	13.11
57341	2.96	0.74	3.70
57342	(1.86)	(0.46)	(2.32)
57343	2.75	0.69	3.44
57344	13.38	3.35	16.73
57345	13.99	3.50	17.49
57346	5.27	1.32	6.59

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
57347	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
57348	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57349	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57350	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
57351	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
57352	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57353	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
57354	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
57355	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57356	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
57357	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57358	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57359	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57360	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
57361	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57362	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
57363	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57364	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
57365	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57366	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
57367	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
57368	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
57369	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
57370	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
57371	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57372	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
57373	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
57374	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
57375	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
57376	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57377	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57378	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57379	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57380	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57381	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
57382	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57383	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
57384	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
57385	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57386	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
57387	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
57388	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
57389	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57390	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
57391	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
57392	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
57393	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57394	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57395	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57396	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
57397	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57398	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57399	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57347	1.17	0.29	1.46
57348	11.87	2.97	14.84
57349	34.34	8.58	42.92
57350	5.76	1.44	7.20
57351	77.56	19.39	96.95
57352	9.57	2.39	11.96
57353	1.42	0.36	1.78
57354	3.58	0.90	4.48
57355	4.60	1.15	5.75
57356	2.45	0.61	3.06
57357	3.94	0.99	4.93
57358	0.73	0.18	0.91
57359	0.67	0.17	0.84
57360	16.68	4.17	20.85
57361	11.59	2.90	14.49
57362	1.94	0.48	2.42
57363	22.79	5.70	28.49
57364	15.21	3.80	19.01
57365	45.14	11.28	56.42
57366	14.80	3.70	18.50
57367	5.21	1.30	6.51
57368	5.09	1.27	6.36
57369	3.86	0.97	4.83
57370	10.93	2.73	13.66
57371	8.97	2.24	11.21
57372	1.40	0.35	1.75
57373	1.65	0.41	2.06
57374	0.05	0.01	0.06
57375	7.84	1.96	9.80
57376	2.42	0.61	3.03
57377	2.45	0.61	3.06
57378	37.02	9.26	46.28
57379	12.77	3.19	15.96
57380	22.05	5.51	27.56
57381	7.98	1.99	9.97
57382	24.57	6.14	30.71
57383	2.78	0.69	3.47
57384	10.26	2.57	12.83
57385	27.48	6.87	34.35
57386	9.01	2.25	11.26
57387	6.42	1.60	8.02
57388	79.54	19.89	99.43
57389	15.22	3.80	19.02
57390	2.38	0.60	2.98
57391	28.92	7.23	36.15
57392	1.99	0.50	2.49
57393	16.61	4.15	20.76
57394	13.95	3.49	17.44
57395	4.76	1.19	5.95
57396	22.13	5.53	27.66
57397	1.02	0.26	1.28
57398	77.10	19.28	96.38
57399	23.85	5.96	29.81

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57400	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
57401	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57402	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
57403	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
57404	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57405	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
57406	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
57407	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57408	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
57409	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
57410	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
57411	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57412	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
57413	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
57414	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
57415	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
57416	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
57417	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57418	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57419	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57420	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57421	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57422	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
57423	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
57424	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57425	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
57426	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
57427	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57428	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
57429	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
57430	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
57431	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57432	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
57433	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57434	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
57435	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57436	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57437	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57438	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
57439	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57440	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
57441	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57442	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
57443	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
57444	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57445	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
57446	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57447	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
57448	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
57449	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
57450	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57451	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
57452	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57400	47.91	11.98	59.89
57401	69.71	17.43	87.14
57402	16.56	4.14	20.70
57403	4.57	1.14	5.71
57404	13.39	3.35	16.74
57405	6.37	1.59	7.96
57406	12.72	3.18	15.90
57407	1.50	0.37	1.87
57408	0.05	0.01	0.06
57409	6.85	1.71	8.56
57410	14.85	3.71	18.56
57411	1.07	0.27	1.34
57412	2.49	0.62	3.11
57413	2.95	0.74	3.69
57414	4.11	1.03	5.14
57415	0.21	0.05	0.26
57416	2.49	0.62	3.11
57417	5.87	1.47	7.34
57418	7.38	1.84	9.22
57419	33.94	8.48	42.42
57420	23.51	5.88	29.39
57421	6.50	1.62	8.12
57422	3.72	0.93	4.65
57423	2.43	0.61	3.04
57424	7.30	1.82	9.12
57425	11.58	2.89	14.47
57426	8.05	2.01	10.06
57427	9.12	2.28	11.40
57428	9.69	2.42	12.11
57429	2.04	0.51	2.55
57430	36.58	9.15	45.73
57431	1.82	0.46	2.28
57432	21.50	5.37	26.87
57433	(0.02)	(0.01)	(0.03)
57434	1.74	0.44	2.18
57435	19.61	4.90	24.51
57436	5.81	1.45	7.26
57437	30.21	7.55	37.76
57438	1.02	0.26	1.28
57439	16.06	4.02	20.08
57440	4.19	1.05	5.24
57441	55.28	13.82	69.10
57442	12.03	3.01	15.04
57443	41.37	10.34	51.71
57444	68.98	17.25	86.23
57445	4.82	1.21	6.03
57446	23.46	5.87	29.33
57447	2.52	0.63	3.15
57448	1.72	0.43	2.15
57449	11.98	2.99	14.97
57450	1.94	0.49	2.43
57451	2.01	0.50	2.51
57452	19.30	4.83	24.13

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
57453	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57454	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
57455	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
57456	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
57457	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57458	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57459	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57460	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57461	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57462	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57463	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
57464	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57465	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
57466	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57467	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
57468	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
57469	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57470	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
57471	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
57472	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57473	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57474	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57475	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57476	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
57477	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57478	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
57479	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
57480	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57481	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
57482	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57483	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
57484	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
57485	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57486	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
57487	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
57488	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57489	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
57490	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
57491	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
57492	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57493	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57494	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57495	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
57496	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57497	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
57498	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
57499	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
57500	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
57501	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
57502	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57503	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
57504	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
57505	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57453	9.47	2.37	11.84
57454	4.10	1.02	5.12
57455	0.22	0.05	0.27
57456	2.30	0.58	2.88
57457	(2.42)	(0.61)	(3.03)
57458	0.86	0.22	1.08
57459	4.77	1.19	5.96
57460	26.89	6.72	33.61
57461	33.25	8.31	41.56
57462	1.36	0.34	1.70
57463	10.53	2.63	13.16
57464	6.30	1.57	7.87
57465	11.89	2.97	14.86
57466	26.77	6.69	33.46
57467	9.23	2.31	11.54
57468	70.04	17.51	87.55
57469	2.18	0.55	2.73
57470	3.69	0.92	4.61
57471	2.77	0.69	3.46
57472	7.50	1.88	9.38
57473	(0.68)	(0.17)	(0.85)
57474	34.69	8.67	43.36
57475	24.40	6.10	30.50
57476	7.00	1.75	8.75
57477	8.65	2.16	10.81
57478	6.82	1.70	8.52
57479	(3.77)	(0.94)	(4.71)
57480	70.91	17.73	88.64
57481	6.67	1.67	8.34
57482	6.93	1.73	8.66
57483	10.95	2.74	13.69
57484	2.46	0.61	3.07
57485	3.04	0.76	3.80
57486	7.19	1.80	8.99
57487	21.17	5.29	26.46
57488	19.11	4.78	23.89
57489	2.63	0.66	3.29
57490	3.03	0.76	3.79
57491	0.10	0.03	0.13
57492	(0.30)	(0.08)	(0.38)
57493	2.60	0.65	3.25
57494	19.67	4.92	24.59
57495	14.55	3.64	18.19
57496	6.71	1.68	8.39
57497	3.67	0.92	4.59
57498	2.61	0.65	3.26
57499	11.98	2.99	14.97
57500	4.37	1.09	5.46
57501	3.28	0.82	4.10
57502	11.14	2.79	13.93
57503	6.43	1.61	8.04
57504	1.94	0.48	2.42
57505	43.26	10.82	54.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
57506	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57507	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
57508	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
57509	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57510	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
57511	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57512	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57513	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57514	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
57515	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57516	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
57517	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
57518	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
57519	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
57520	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
57521	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
57522	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57523	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
57524	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
57525	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
57526	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57527	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
57528	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
57529	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
57530	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57531	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
57532	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
57533	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
57534	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
57535	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
57536	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57537	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57538	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
57539	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57540	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
57541	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
57542	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
57543	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57544	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57545	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57546	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57547	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57548	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57549	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57550	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57551	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57552	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57553	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57554	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57555	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57556	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57557	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57558	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57506	0.70	0.18	0.88
57507	0.71	0.18	0.89
57508	11.05	2.76	13.81
57509	1.81	0.45	2.26
57510	1.16	0.29	1.45
57511	4.40	1.10	5.50
57512	8.87	2.22	11.09
57513	8.56	2.14	10.70
57514	6.84	1.71	8.55
57515	9.39	2.35	11.74
57516	0.83	0.21	1.04
57517	13.89	3.47	17.36
57518	11.05	2.76	13.81
57519	36.04	9.01	45.05
57520	2.51	0.63	3.14
57521	1.81	0.45	2.26
57522	6.20	1.55	7.75
57523	2.08	0.52	2.60
57524	2.15	0.54	2.69
57525	4.96	1.24	6.20
57526	2.49	0.62	3.11
57527	1.86	0.46	2.32
57528	8.66	2.17	10.83
57529	4.98	1.25	6.23
57530	6.01	1.50	7.51
57531	1.15	0.29	1.44
57532	2.46	0.62	3.08
57533	0.47	0.12	0.59
57534	0.10	0.03	0.13
57535	3.98	0.99	4.97
57536	2.94	0.73	3.67
57537	0.91	0.23	1.14
57538	0.92	0.23	1.15
57539	0.86	0.22	1.08
57540	2.00	0.50	2.50
57541	17.99	-	17.99
57542	2.26	-	2.26
57543	9.87	-	9.87
57544	34.30	-	34.30
57545	1.82	-	1.82
57546	3.60	-	3.60
57547	9.51	-	9.51
57548	17.25	-	17.25
57549	9.41	-	9.41
57550	11.50	-	11.50
57551	8.64	-	8.64
57552	1.78	-	1.78
57553	17.96	-	17.96
57554	4.32	-	4.32
57555	20.79	-	20.79
57556	56.21	-	56.21
57557	1.35	-	1.35
57558	3.10	-	3.10

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
57559	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57560	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57561	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57562	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57563	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57564	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57565	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57566	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57567	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57568	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57569	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57570	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57571	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57572	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57573	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57574	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57575	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57576	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57577	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57578	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57579	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57580	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57581	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57582	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57583	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57584	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57585	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57586	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57587	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57588	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57589	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57590	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57591	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57592	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57593	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57594	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57595	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57596	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57597	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57598	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57599	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57600	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57601	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57602	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57603	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57604	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57605	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57606	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57607	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57608	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57609	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57610	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57611	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57559	2.09	-	2.09
57560	7.89	-	7.89
57561	29.61	-	29.61
57562	3.59	-	3.59
57563	0.48	-	0.48
57564	1.21	-	1.21
57565	0.62	-	0.62
57566	6.62	-	6.62
57567	1.11	-	1.11
57568	(0.16)	-	(0.16)
57569	(0.05)	-	(0.05)
57570	25.99	-	25.99
57571	16.23	-	16.23
57572	14.75	-	14.75
57573	1.24	-	1.24
57574	3.88	-	3.88
57575	3.86	-	3.86
57576	2.46	-	2.46
57577	5.86	-	5.86
57578	5.09	-	5.09
57579	3.51	-	3.51
57580	2.37	-	2.37
57581	3.81	-	3.81
57582	0.06	-	0.06
57583	11.17	-	11.17
57584	5.40	-	5.40
57585	0.55	-	0.55
57586	0.58	-	0.58
57587	0.11	-	0.11
57588	8.58	-	8.58
57589	0.76	-	0.76
57590	(0.95)	-	(0.95)
57591	23.35	-	23.35
57592	74.12	-	74.12
57593	3.93	-	3.93
57594	2.56	-	2.56
57595	0.56	-	0.56
57596	6.69	-	6.69
57597	(0.31)	-	(0.31)
57598	5.92	-	5.92
57599	3.34	-	3.34
57600	(0.88)	-	(0.88)
57601	0.48	-	0.48
57602	7.60	-	7.60
57603	1.47	-	1.47
57604	2.97	-	2.97
57605	4.20	-	4.20
57606	8.87	-	8.87
57607	28.07	-	28.07
57608	35.03	-	35.03
57609	3.84	-	3.84
57610	5.78	-	5.78
57611	2.21	-	2.21

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57612	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57613	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57614	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
57615	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57616	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57617	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57618	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57619	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57620	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57621	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57622	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57623	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57624	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57625	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57626	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57627	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57628	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57629	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57630	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57631	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57632	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57633	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57634	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57635	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57636	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57637	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57638	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57639	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57640	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57641	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
57642	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57643	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57644	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57645	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57646	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57647	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57648	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57649	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57650	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57651	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57652	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57653	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57654	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57655	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57656	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57657	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57658	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57659	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57660	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57661	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57662	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57663	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57664	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
57612	14.96	-	14.96
57613	19.92	-	19.92
57614	(0.02)	-	(0.02)
57615	1.69	-	1.69
57616	1.55	-	1.55
57617	0.14	-	0.14
57618	0.51	-	0.51
57619	13.25	-	13.25
57620	(2.83)	-	(2.83)
57621	18.01	-	18.01
57622	(0.27)	-	(0.27)
57623	7.52	-	7.52
57624	0.43	-	0.43
57625	6.05	-	6.05
57626	0.45	-	0.45
57627	12.77	-	12.77
57628	5.19	-	5.19
57629	33.83	-	33.83
57630	0.91	-	0.91
57631	0.62	-	0.62
57632	10.90	-	10.90
57633	70.06	-	70.06
57634	3.37	-	3.37
57635	9.51	-	9.51
57636	1.37	-	1.37
57637	3.12	-	3.12
57638	1.45	-	1.45
57639	15.04	-	15.04
57640	5.27	-	5.27
57641	1.46	-	1.46
57642	3.42	-	3.42
57643	1.09	-	1.09
57644	11.27	-	11.27
57645	24.48	-	24.48
57646	4.03	-	4.03
57647	4.67	-	4.67
57648	1.90	-	1.90
57649	(0.32)	-	(0.32)
57650	3.67	-	3.67
57651	19.38	-	19.38
57652	0.94	-	0.94
57653	4.27	-	4.27
57654	12.52	-	12.52
57655	2.25	-	2.25
57656	2.61	-	2.61
57657	50.22	-	50.22
57658	8.92	-	8.92
57659	1.96	-	1.96
57660	0.35	-	0.35
57661	1.92	-	1.92
57662	12.36	-	12.36
57663	6.78	-	6.78
57664	1.08	-	1.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57665	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57666	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57667	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57668	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57669	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57670	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57671	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57672	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
57673	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57674	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
57675	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57676	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
57677	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
57678	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57679	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57680	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57681	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57682	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57683	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57684	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57685	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
57686	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57687	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57688	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57689	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
57690	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
57691	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
57692	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
57693	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57694	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57695	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57696	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57697	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57698	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57699	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57700	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57701	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57702	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
57703	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57704	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57705	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57706	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57707	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57708	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57709	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57710	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57711	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57712	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57713	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57714	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57715	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57716	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57717	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57665	11.63	-	11.63
57666	2.73	-	2.73
57667	31.87	-	31.87
57668	77.71	-	77.71
57669	1.06	-	1.06
57670	0.87	-	0.87
57671	0.19	-	0.19
57672	6.05	-	6.05
57673	0.71	-	0.71
57674	5.09	-	5.09
57675	0.60	-	0.60
57676	9.21	-	9.21
57677	0.68	-	0.68
57678	1.62	-	1.62
57679	1.91	-	1.91
57680	0.88	-	0.88
57681	3.80	-	3.80
57682	0.60	-	0.60
57683	12.17	-	12.17
57684	0.12	-	0.12
57685	28.45	-	28.45
57686	2.26	-	2.26
57687	1.75	-	1.75
57688	2.63	-	2.63
57689	7.43	-	7.43
57690	6.34	-	6.34
57691	0.51	-	0.51
57692	0.91	-	0.91
57693	0.80	-	0.80
57694	0.46	-	0.46
57695	3.86	-	3.86
57696	3.48	-	3.48
57697	7.49	-	7.49
57698	11.85	-	11.85
57699	30.65	-	30.65
57700	1.93	-	1.93
57701	1.37	-	1.37
57702	1.16	-	1.16
57703	-	0.80	0.80
57704	-	6.03	6.03
57705	-	(0.72)	(0.72)
57706	-	0.86	0.86
57707	-	0.24	0.24
57708	-	4.10	4.10
57709	-	2.20	2.20
57710	-	0.58	0.58
57711	-	3.57	3.57
57712	-	2.10	2.10
57713	-	2.72	2.72
57714	-	0.55	0.55
57715	-	0.66	0.66
57716	-	8.03	8.03
57717	-	3.33	3.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
57718	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57719	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57720	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57721	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57722	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57723	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57724	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57725	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
57726	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57727	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57728	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
57729	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57730	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
57731	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
57732	Nov-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
57733	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
57734	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
57735	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
57736	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
57737	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
57738	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
57739	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57740	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57741	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57742	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57743	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
57744	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
57745	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Direct
57746	Nov-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Direct
57747	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57748	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57749	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57750	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	IT Security and Administrative Services	Indirect
57751	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
57752	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Generation Services	Indirect
57753	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Indirect
57754	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57755	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57756	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
57757	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	Building Operations & Maintenance Services	Indirect
57758	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57759	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
57760	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	Building Operations & Maintenance Services	Indirect
57761	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	Generation Services	Indirect
57762	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57763	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57764	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57765	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Project Engineering Services	Indirect
57766	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57767	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57768	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57769	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	Project Engineering Services	Indirect
57770	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57718	-	6.09	6.09
57719	-	1.86	1.86
57720	-	1.45	1.45
57721	-	1.09	1.09
57722	-	0.59	0.59
57723	-	7.90	7.90
57724	-	0.67	0.67
57725	-	1.92	1.92
57726	-	2.73	2.73
57727	-	0.69	0.69
57728	-	0.34	0.34
57729	-	0.69	0.69
57730	-	0.57	0.57
57731	-	0.80	0.80
57732	-	2.60	2.60
57733	470.21	-	470.21
57734	2,752.38	-	2,752.38
57735	2,283.47	-	2,283.47
57736	1,027.82	-	1,027.82
57737	486.11	-	486.11
57738	917.46	-	917.46
57739	695.48	-	695.48
57740	313.04	-	313.04
57741	143.19	-	143.19
57742	838.29	-	838.29
57743	148.03	-	148.03
57744	279.44	-	279.44
57745	1,894.36	-	1,894.36
57746	(1,894.36)	-	(1,894.36)
57747	1,349.47	-	1,349.47
57748	13.44	-	13.44
57749	650.93	-	650.93
57750	1,212.12	-	1,212.12
57751	28.31	-	28.31
57752	135.85	-	135.85
57753	18.00	-	18.00
57754	234.75	-	234.75
57755	34.35	-	34.35
57756	965.44	-	965.44
57757	412.50	-	412.50
57758	638.82	-	638.82
57759	29.63	-	29.63
57760	96.00	-	96.00
57761	971.09	-	971.09
57762	597.28	-	597.28
57763	68.75	-	68.75
57764	278.75	-	278.75
57765	2.45	-	2.45
57766	71.77	-	71.77
57767	58.07	-	58.07
57768	595.54	-	595.54
57769	53.94	-	53.94
57770	88.31	-	88.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57771	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57772	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
57773	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57774	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
57775	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
57776	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
57777	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57778	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Executive Management Services	Indirect
57779	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
57780	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
57781	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Building Operations & Maintenance Services	Indirect
57782	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
57783	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57784	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57785	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
57786	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Executive Management Services	Indirect
57787	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
57788	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
57789	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
57790	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57791	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57792	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
57793	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
57794	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
57795	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
57796	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57797	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57798	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
57799	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
57800	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
57801	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
57802	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
57803	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
57804	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
57805	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
57806	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
57807	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
57808	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
57809	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
57810	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
57811	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
57812	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
57813	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
57814	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
57815	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
57816	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
57817	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
57818	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
57819	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
57820	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
57821	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
57822	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
57823	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57771	4.14	-	4.14
57772	80.37	-	80.37
57773	160.97	-	160.97
57774	55.82	-	55.82
57775	1,347.50	-	1,347.50
57776	128.80	-	128.80
57777	7.95	-	7.95
57778	52.50	-	52.50
57779	875.83	-	875.83
57780	105.27	-	105.27
57781	91.75	-	91.75
57782	10.95	-	10.95
57783	1,014.02	-	1,014.02
57784	56.99	-	56.99
57785	23.61	-	23.61
57786	1,181.39	-	1,181.39
57787	1,153.61	-	1,153.61
57788	2,189.93	-	2,189.93
57789	613.13	-	613.13
57790	6,606.56	-	6,606.56
57791	302.74	-	302.74
57792	840.85	-	840.85
57793	1.48	-	1.48
57794	108.84	-	108.84
57795	0.40	-	0.40
57796	253.61	-	253.61
57797	1.22	-	1.22
57798	41.90	-	41.90
57799	9.71	-	9.71
57800	0.58	-	0.58
57801	65.60	-	65.60
57802	1.36	-	1.36
57803	59.00	-	59.00
57804	4.77	-	4.77
57805	11.22	-	11.22
57806	761.58	-	761.58
57807	1,246.88	-	1,246.88
57808	9,113.74	-	9,113.74
57809	905.32	-	905.32
57810	2,555.19	-	2,555.19
57811	12,863.75	-	12,863.75
57812	(12.40)	-	(12.40)
57813	2,922.37	-	2,922.37
57814	1,558.60	-	1,558.60
57815	8,570.54	-	8,570.54
57816	642.91	-	642.91
57817	3,410.88	-	3,410.88
57818	592.34	-	592.34
57819	1,072.65	-	1,072.65
57820	6,664.34	-	6,664.34
57821	1,826.43	-	1,826.43
57822	372.60	-	372.60
57823	17,208.23	-	17,208.23

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57824	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
57825	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
57826	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
57827	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
57828	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
57829	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
57830	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
57831	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
57832	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
57833	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
57834	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
57835	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
57836	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
57837	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
57838	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
57839	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
57840	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
57841	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
57842	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
57843	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
57844	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
57845	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
57846	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
57847	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
57848	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
57849	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
57850	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
57851	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
57852	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
57853	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
57854	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
57855	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
57856	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
57857	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
57858	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Indirect
57859	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
57860	Nov-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	System Laboratory Services	Indirect
57861	Nov-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
57862	Nov-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
57863	Nov-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57864	Nov-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
57865	Nov-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
57866	Nov-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
57867	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
57868	Nov-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
57869	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
57870	Nov-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
57871	Nov-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
57872	Nov-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
57873	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	Fuel Procurement	Direct
57874	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
57875	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
57876	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57824	871.51	-	871.51
57825	253.86	-	253.86
57826	650.61	-	650.61
57827	1,364.97	-	1,364.97
57828	6,794.08	-	6,794.08
57829	303.20	-	303.20
57830	730.54	-	730.54
57831	1,038.84	-	1,038.84
57832	231.96	-	231.96
57833	379.76	-	379.76
57834	2,775.76	-	2,775.76
57835	180.40	-	180.40
57836	326.69	-	326.69
57837	1,919.28	-	1,919.28
57838	556.29	-	556.29
57839	275.73	-	275.73
57840	778.24	-	778.24
57841	3,917.97	-	3,917.97
57842	(3.78)	-	(3.78)
57843	890.06	-	890.06
57844	113.49	-	113.49
57845	5,216.24	-	5,216.24
57846	260.38	-	260.38
57847	474.71	-	474.71
57848	2,468.44	-	2,468.44
57849	195.79	-	195.79
57850	77.32	-	77.32
57851	198.15	-	198.15
57852	415.76	-	415.76
57853	2,036.08	-	2,036.08
57854	92.34	-	92.34
57855	222.49	-	222.49
57856	50,469.00	-	50,469.00
57857	(37,692.00)	-	(37,692.00)
57858	81.27	-	81.27
57859	12.06	-	12.06
57860	156.61	-	156.61
57861	187.14	-	187.14
57862	374.28	-	374.28
57863	56.99	-	56.99
57864	114.00	-	114.00
57865	7.78	-	7.78
57866	337.78	-	337.78
57867	1,478.07	-	1,478.07
57868	244.62	-	244.62
57869	2,539.24	-	2,539.24
57870	47.61	-	47.61
57871	66.87	-	66.87
57872	838.61	-	838.61
57873	18,307.54	-	18,307.54
57874	1,581.89	-	1,581.89
57875	2,381.32	-	2,381.32
57876	6,697.68	-	6,697.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		From Department	Charge Type
		Number	Company Account Description			(see legend)			
57877	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct	
57878	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct	
57879	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct	
57880	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct	
57881	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct	
57882	Nov-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct	
57883	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57884	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57885	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57886	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57887	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57888	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57889	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
57890	Nov-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
57891	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct	
57892	Nov-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct	
57893	Nov-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services	Direct	
57894	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57895	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Fuel Procurement	Indirect	
57896	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57897	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57898	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57899	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57900	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57901	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57902	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57903	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57904	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement	Indirect	
57905	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
57906	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement	Indirect	
57907	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Fuel Procurement	Indirect	
57908	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57909	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Executive Management Services	Indirect	
57910	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57911	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57912	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57913	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57914	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57915	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57916	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57917	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57918	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
57919	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57920	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57921	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57922	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect	
57923	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57924	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57925	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57926	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57927	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57928	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
57929	Nov-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement	Indirect	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57877	2,632.06	-	2,632.06
57878	3,753.60	-	3,753.60
57879	1,791.77	-	1,791.77
57880	3,178.23	-	3,178.23
57881	3,178.23	-	3,178.23
57882	906.48	-	906.48
57883	1,143.24	-	1,143.24
57884	725.28	-	725.28
57885	513.11	-	513.11
57886	2,039.92	-	2,039.92
57887	801.66	-	801.66
57888	968.00	-	968.00
57889	968.00	-	968.00
57890	276.11	-	276.11
57891	11,361.00	-	11,361.00
57892	(9,890.00)	-	(9,890.00)
57893	150.42	-	150.42
57894	162.68	-	162.68
57895	-	-	-
57896	13.79	-	13.79
57897	48.38	-	48.38
57898	(261.37)	-	(261.37)
57899	74.63	-	74.63
57900	326.28	-	326.28
57901	13,061.83	-	13,061.83
57902	8,043.00	-	8,043.00
57903	1,662.69	-	1,662.69
57904	98.98	-	98.98
57905	2,632.85	-	2,632.85
57906	163.98	-	163.98
57907	3,232.15	-	3,232.15
57908	2,331.62	-	2,331.62
57909	403.85	-	403.85
57910	9,915.18	-	9,915.18
57911	4,509.10	-	4,509.10
57912	6,575.70	-	6,575.70
57913	-	-	-
57914	35.36	-	35.36
57915	2,972.73	-	2,972.73
57916	2,796.09	-	2,796.09
57917	4,109.01	-	4,109.01
57918	1,160.13	-	1,160.13
57919	2,002.79	-	2,002.79
57920	710.14	-	710.14
57921	10.76	-	10.76
57922	122.99	-	122.99
57923	3,019.85	-	3,019.85
57924	1,373.32	-	1,373.32
57925	905.40	-	905.40
57926	851.60	-	851.60
57927	1,251.47	-	1,251.47
57928	353.34	-	353.34
57929	357.52	-	357.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57930	Nov-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Outside Services	0110	Generation Services	Direct
57931	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
57932	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
57933	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
57934	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
57935	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
57936	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
57937	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
57938	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
57939	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57940	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57941	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
57942	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
57943	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
57944	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
57945	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
57946	Nov-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
57947	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
57948	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
57949	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
57950	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
57951	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
57952	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Indirect
57953	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
57954	Nov-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
57955	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
57956	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
57957	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	IT Client Services	Direct
57958	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
57959	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
57960	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
57961	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0110	Generation Services	Direct
57962	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0110	Generation Services	Direct
57963	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
57964	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
57965	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
57966	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57967	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57968	Nov-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
57969	Nov-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
57970	Nov-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	System Laboratory Services	Direct
57971	Nov-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	System Laboratory Services	Direct
57972	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	Generation Services	Direct
57973	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
57974	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
57975	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
57976	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
57977	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	Generation Services	Direct
57978	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	Generation Services	Direct
57979	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
57980	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
57981	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0020	Generation Services	Direct
57982	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Generation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
57930	-	-	-
57931	307.20	-	307.20
57932	384.00	-	384.00
57933	102.67	-	102.67
57934	1,880.96	-	1,880.96
57935	50.00	-	50.00
57936	2,376.53	-	2,376.53
57937	1,526.43	-	1,526.43
57938	668.80	-	668.80
57939	464.89	-	464.89
57940	723.80	-	723.80
57941	203.67	-	203.67
57942	15,794.00	-	15,794.00
57943	130.00	-	130.00
57944	(3,000.00)	-	(3,000.00)
57945	(130.00)	-	(130.00)
57946	130.67	-	130.67
57947	(416.85)	-	(416.85)
57948	153.92	-	153.92
57949	503.14	-	503.14
57950	324.75	-	324.75
57951	307.91	-	307.91
57952	197.18	-	197.18
57953	264.08	-	264.08
57954	170.54	-	170.54
57955	273.44	-	273.44
57956	1,500.00	-	1,500.00
57957	22.91	-	22.91
57958	126.75	-	126.75
57959	6,317.34	-	6,317.34
57960	1,440.25	-	1,440.25
57961	-	-	-
57962	-	-	-
57963	333.54	-	333.54
57964	259.42	-	259.42
57965	111.18	-	111.18
57966	101.59	-	101.59
57967	79.01	-	79.01
57968	33.85	-	33.85
57969	104.00	-	104.00
57970	15,944.00	-	15,944.00
57971	73.95	-	73.95
57972	18.21	-	18.21
57973	1,113.92	-	1,113.92
57974	118.88	-	118.88
57975	555.08	-	555.08
57976	677.63	-	677.63
57977	21.68	-	21.68
57978	650.55	-	650.55
57979	252.99	-	252.99
57980	66.05	-	66.05
57981	538.46	-	538.46
57982	405.96	-	405.96

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
57983	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57984	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
57985	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0020	Generation Services	Direct
57986	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
57987	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57988	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
57989	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57990	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57991	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
57992	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57993	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Materials/Fuels		0020	Generation Services	Direct
57994	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57995	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0020	Generation Services	Direct
57996	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57997	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Materials/Fuels		0020	Generation Services	Direct
57998	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
57999	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
58000	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
58001	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
58002	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
58003	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
58004	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
58005	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
58006	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
58007	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
58008	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
58009	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
58010	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
58011	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
58012	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
58013	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
58014	Nov-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0110	Generation Services	Direct
58015	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
58016	Nov-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
58017	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58018	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58019	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
58020	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
58021	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
58022	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
58023	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
58024	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
58025	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
58026	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58027	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
58028	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
58029	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
58030	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
58031	Nov-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
58032	Nov-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
58033	Nov-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
58034	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58035	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
57983	145.15	-	145.15
57984	681.63	-	681.63
57985	411.50	-	411.50
57986	27,036.56	-	27,036.56
57987	451.97	-	451.97
57988	23,902.67	-	23,902.67
57989	302.06	-	302.06
57990	25.86	-	25.86
57991	8,551.69	-	8,551.69
57992	43.86	-	43.86
57993	32.59	-	32.59
57994	1,787.64	-	1,787.64
57995	58.29	-	58.29
57996	2.63	-	2.63
57997	1.96	-	1.96
57998	148.74	-	148.74
57999	422.10	-	422.10
58000	4,701.48	-	4,701.48
58001	5,844.89	-	5,844.89
58002	19,500.91	-	19,500.91
58003	28.89	-	28.89
58004	22,177.75	-	22,177.75
58005	7,014.79	-	7,014.79
58006	1,432.19	-	1,432.19
58007	3.95	-	3.95
58008	1,559.91	-	1,559.91
58009	6,682.36	-	6,682.36
58010	5,869.73	-	5,869.73
58011	2,080.92	-	2,080.92
58012	323,455.00	-	323,455.00
58013	(317,498.00)	-	(317,498.00)
58014	184.24	-	184.24
58015	-	-	-
58016	-	-	-
58017	100.00	-	100.00
58018	-	-	-
58019	-	-	-
58020	-	-	-
58021	813.45	-	813.45
58022	1,355.75	-	1,355.75
58023	949.03	-	949.03
58024	542.31	-	542.31
58025	406.73	-	406.73
58026	27.00	-	27.00
58027	289.06	-	289.06
58028	247.77	-	247.77
58029	165.17	-	165.17
58030	412.95	-	412.95
58031	123.88	-	123.88
58032	-	-	-
58033	-	-	-
58034	2,134.38	-	2,134.38
58035	565.30	-	565.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58036	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58037	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
58038	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
58039	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58040	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
58041	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58042	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Outside Services	0110	Generation Services	Direct
58043	Nov-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
58044	Nov-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Outside Services	0020	Strategic Sourcing	Direct
58045	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
58046	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
58047	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
58048	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
58049	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
58050	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
58051	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Outside Services	0110	Generation Services	Direct
58052	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58053	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58054	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58055	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58056	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58057	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0110	Generation Services	Direct
58058	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58059	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58060	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58061	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58062	Nov-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58063	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
58064	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
58065	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
58066	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
58067	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
58068	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
58069	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58070	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58071	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58072	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58073	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58074	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
58075	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58076	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58077	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58078	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58079	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58080	Nov-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
58081	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0110	Generation Services	Direct
58082	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Direct-Indirect Labor	0020	Generation Services	Direct
58083	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Direct-Indirect Labor	0020	Generation Services	Direct
58084	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0020	Generation Services	Direct
58085	Nov-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0020	Generation Services	Direct
58086	Nov-11	539100	MISC HYD PWR GEN EXP	Miscellaneous Hydraulic Power C	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
58087	Nov-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
58088	Nov-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58036	580.34	-	580.34
58037	400.95	-	400.95
58038	21.21	-	21.21
58039	-	-	-
58040	-	-	-
58041	-	-	-
58042	-	-	-
58043	728.91	-	728.91
58044	61,600.00	-	61,600.00
58045	5.17	-	5.17
58046	83.25	-	83.25
58047	1,499.60	-	1,499.60
58048	4,153.69	-	4,153.69
58049	249.22	-	249.22
58050	-	-	-
58051	-	-	-
58052	2,412.50	-	2,412.50
58053	592.30	-	592.30
58054	2,438.48	-	2,438.48
58055	592.30	-	592.30
58056	376.63	-	376.63
58057	1.40	-	1.40
58058	742.64	-	742.64
58059	734.75	-	734.75
58060	180.40	-	180.40
58061	180.40	-	180.40
58062	114.73	-	114.73
58063	30.50	-	30.50
58064	(6,417.86)	-	(6,417.86)
58065	1,135.91	-	1,135.91
58066	26.97	-	26.97
58067	393.27	-	393.27
58068	1,965.39	-	1,965.39
58069	1,498.08	-	1,498.08
58070	2,259.90	-	2,259.90
58071	(296.16)	-	(296.16)
58072	3,193.44	-	3,193.44
58073	(798.36)	-	(798.36)
58074	2,053.98	-	2,053.98
58075	972.63	-	972.63
58076	456.28	-	456.28
58077	688.30	-	688.30
58078	(243.15)	-	(243.15)
58079	(90.20)	-	(90.20)
58080	625.59	-	625.59
58081	-	-	-
58082	1,004.38	-	1,004.38
58083	251.10	-	251.10
58084	305.90	-	305.90
58085	76.48	-	76.48
58086	1,461.16	-	1,461.16
58087	143.88	-	143.88
58088	43.83	-	43.83

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58089	Nov-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
58090	Nov-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
58091	Nov-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
58092	Nov-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
58093	Nov-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	Generation Services	Direct
58094	Nov-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Direct
58095	Nov-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
58096	Nov-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
58097	Nov-11	547031	FUEL-GAS - BTU - (STAT ONLY	Fuel	Materials/Fuels	0110	Generation Services	Direct
58098	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
58099	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
58100	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
58101	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
58102	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
58103	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
58104	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
58105	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
58106	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
58107	Nov-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
58108	Nov-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
58109	Nov-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
58110	Nov-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
58111	Nov-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
58112	Nov-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
58113	Nov-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
58114	Nov-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
58115	Nov-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
58116	Nov-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
58117	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
58118	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
58119	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
58120	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
58121	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
58122	Nov-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
58123	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
58124	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
58125	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
58126	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
58127	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	Generation Services	Direct
58128	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	Generation Services	Direct
58129	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
58130	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
58131	Nov-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct
58132	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
58133	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
58134	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
58135	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
58136	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
58137	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
58138	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
58139	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	Energy Marketing Services	Indirect
58140	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
58141	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	Energy Marketing Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58089	0.75	-	0.75
58090	1,984.82	-	1,984.82
58091	50.70	-	50.70
58092	569.82	-	569.82
58093	922.77	-	922.77
58094	23.57	-	23.57
58095	264.92	-	264.92
58096	15,831.43	-	15,831.43
58097	-	-	-
58098	175.98	-	175.98
58099	4.92	-	4.92
58100	50.56	-	50.56
58101	315.97	-	315.97
58102	222.36	-	222.36
58103	81.82	-	81.82
58104	2.28	-	2.28
58105	23.50	-	23.50
58106	146.88	-	146.88
58107	103.38	-	103.38
58108	940.72	-	940.72
58109	2,149.89	-	2,149.89
58110	58.24	-	58.24
58111	1.65	-	1.65
58112	16.72	-	16.72
58113	3,751.90	-	3,751.90
58114	54.16	-	54.16
58115	1.49	-	1.49
58116	15.55	-	15.55
58117	6,410.81	-	6,410.81
58118	146.84	-	146.84
58119	1,306.77	-	1,306.77
58120	1,225.29	-	1,225.29
58121	1,193.90	-	1,193.90
58122	5,228.75	-	5,228.75
58123	3,163.87	-	3,163.87
58124	66.97	-	66.97
58125	779.91	-	779.91
58126	(225.89)	-	(225.89)
58127	3,514.52	-	3,514.52
58128	309.39	-	309.39
58129	126.36	-	126.36
58130	3.55	-	3.55
58131	36.27	-	36.27
58132	260.37	-	260.37
58133	21.18	-	21.18
58134	11.22	-	11.22
58135	532.36	-	532.36
58136	4.80	-	4.80
58137	832.60	-	832.60
58138	14.40	-	14.40
58139	65.00	-	65.00
58140	1,650.36	-	1,650.36
58141	4.33	-	4.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58142	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
58143	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
58144	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
58145	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
58146	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
58147	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
58148	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
58149	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
58150	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
58151	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
58152	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
58153	Nov-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect
58154	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58155	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58156	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
58157	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58158	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
58159	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58160	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58161	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
58162	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58163	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58164	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58165	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58166	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58167	Nov-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58168	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58169	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Substation Construction and Maintenance Services	Indirect
58170	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Transmission	Indirect
58171	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
58172	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
58173	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
58174	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58175	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
58176	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
58177	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
58178	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
58179	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58180	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
58181	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
58182	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Outside Services	0020	Substation Construction and Maintenance Services	Indirect
58183	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
58184	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
58185	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58186	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
58187	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
58188	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
58189	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
58190	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58191	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
58192	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
58193	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect
58194	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58142	33,653.80	-	33,653.80
58143	(526.46)	-	(526.46)
58144	7,499.63	-	7,499.63
58145	20,536.69	-	20,536.69
58146	20,259.16	-	20,259.16
58147	5,517.93	-	5,517.93
58148	6,254.86	-	6,254.86
58149	10,249.95	-	10,249.95
58150	(160.34)	-	(160.34)
58151	6,170.34	-	6,170.34
58152	2,284.17	-	2,284.17
58153	1,680.59	-	1,680.59
58154	29.64	-	29.64
58155	13.34	-	13.34
58156	260.34	-	260.34
58157	559.95	-	559.95
58158	781.04	-	781.04
58159	268.95	-	268.95
58160	424.36	-	424.36
58161	167.32	-	167.32
58162	237.88	-	237.88
58163	79.29	-	79.29
58164	81.95	-	81.95
58165	170.55	-	170.55
58166	129.26	-	129.26
58167	50.95	-	50.95
58168	209.58	-	209.58
58169	4,635.98	-	4,635.98
58170	13,854.32	-	13,854.32
58171	325.45	-	325.45
58172	1.53	-	1.53
58173	15.50	-	15.50
58174	76.30	-	76.30
58175	37.97	-	37.97
58176	193.20	-	193.20
58177	151.07	-	151.07
58178	240.28	-	240.28
58179	124.96	-	124.96
58180	0.16	-	0.16
58181	1.12	-	1.12
58182	1,080.24	-	1,080.24
58183	0.07	-	0.07
58184	4.58	-	4.58
58185	0.92	-	0.92
58186	2,147.86	-	2,147.86
58187	5,792.73	-	5,792.73
58188	2,323.97	-	2,323.97
58189	2,309.10	-	2,309.10
58190	623.95	-	623.95
58191	2,513.22	-	2,513.22
58192	896.41	-	896.41
58193	3,306.03	-	3,306.03
58194	633.30	-	633.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58195	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58196	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
58197	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
58198	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58199	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58200	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58201	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Generation Services	Indirect
58202	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58203	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58204	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58205	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Executive Management Services	Indirect
58206	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Financial Planning & Budgeting	Indirect
58207	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Generation Services	Indirect
58208	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58209	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58210	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	Transmission	Indirect
58211	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58212	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
58213	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58214	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58215	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58216	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
58217	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
58218	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58219	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58220	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58221	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
58222	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
58223	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58224	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
58225	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58226	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58227	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58228	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58229	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58230	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
58231	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
58232	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
58233	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58234	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58235	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
58236	Nov-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	Transmission	Indirect
58237	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
58238	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
58239	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
58240	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
58241	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
58242	Nov-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
58243	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58244	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58245	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58246	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
58247	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58195	2,426.69	-	2,426.69
58196	639.84	-	639.84
58197	2,278.82	-	2,278.82
58198	1,249.93	-	1,249.93
58199	2,353.92	-	2,353.92
58200	1,530.40	-	1,530.40
58201	2,017.54	-	2,017.54
58202	3,400.66	-	3,400.66
58203	1,139.20	-	1,139.20
58204	(191.30)	-	(191.30)
58205	358.49	-	358.49
58206	359.10	-	359.10
58207	70.92	-	70.92
58208	2,890.38	-	2,890.38
58209	820.22	-	820.22
58210	692.73	-	692.73
58211	739.09	-	739.09
58212	654.16	-	654.16
58213	1,405.86	-	1,405.86
58214	707.79	-	707.79
58215	703.29	-	703.29
58216	194.88	-	194.88
58217	694.05	-	694.05
58218	380.71	-	380.71
58219	716.93	-	716.93
58220	466.11	-	466.11
58221	190.03	-	190.03
58222	765.44	-	765.44
58223	273.01	-	273.01
58224	614.49	-	614.49
58225	784.85	-	784.85
58226	346.97	-	346.97
58227	(58.26)	-	(58.26)
58228	1,006.90	-	1,006.90
58229	192.88	-	192.88
58230	109.18	-	109.18
58231	109.37	-	109.37
58232	21.59	-	21.59
58233	772.79	-	772.79
58234	249.82	-	249.82
58235	210.99	-	210.99
58236	362.84	-	362.84
58237	(159.62)	-	(159.62)
58238	957.72	-	957.72
58239	478.86	-	478.86
58240	291.70	-	291.70
58241	(48.61)	-	(48.61)
58242	145.84	-	145.84
58243	81.78	-	81.78
58244	448.28	-	448.28
58245	122.55	-	122.55
58246	2,434.95	-	2,434.95
58247	9.32	-	9.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58248	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
58249	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58250	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
58251	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58252	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58253	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020	IT Client Services	Indirect
58254	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
58255	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58256	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58257	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58258	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58259	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
58260	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
58261	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
58262	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
58263	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
58264	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
58265	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
58266	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
58267	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
58268	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
58269	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
58270	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
58271	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
58272	Nov-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
58273	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58274	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58275	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58276	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58277	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
58278	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
58279	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
58280	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
58281	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
58282	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
58283	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
58284	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
58285	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
58286	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
58287	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
58288	Nov-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
58289	Nov-11	561601	TRANSMISSION SERVICE STUI	Transmission Service Studies	Direct-Indirect Labor	0020	Transmission	Direct
58290	Nov-11	561601	TRANSMISSION SERVICE STUI	Transmission Service Studies	Fringe Benefits/Overheads	0020	Transmission	Direct
58291	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58292	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58293	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58294	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58295	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58296	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58297	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58298	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58299	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58300	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
58248	122.76	-	122.76
58249	7.40	-	7.40
58250	245.08	-	245.08
58251	94.80	-	94.80
58252	254.00	-	254.00
58253	149.47	-	149.47
58254	17.65	-	17.65
58255	234.76	-	234.76
58256	204.81	-	204.81
58257	298.76	-	298.76
58258	101.89	-	101.89
58259	1,196.24	-	1,196.24
58260	7,824.52	-	7,824.52
58261	32,926.18	-	32,926.18
58262	81.69	-	81.69
58263	15,098.84	-	15,098.84
58264	21,087.86	-	21,087.86
58265	13,765.93	-	13,765.93
58266	24.87	-	24.87
58267	364.35	-	364.35
58268	4,598.63	-	4,598.63
58269	2,383.13	-	2,383.13
58270	5,925.34	-	5,925.34
58271	10,028.32	-	10,028.32
58272	4,192.71	-	4,192.71
58273	80.34	-	80.34
58274	273.67	-	273.67
58275	691.87	-	691.87
58276	386.73	-	386.73
58277	1,841.70	-	1,841.70
58278	2,007.77	-	2,007.77
58279	6,974.56	-	6,974.56
58280	4,457.02	-	4,457.02
58281	4,732.50	-	4,732.50
58282	552.51	-	552.51
58283	560.94	-	560.94
58284	1,357.49	-	1,357.49
58285	611.51	-	611.51
58286	1,441.36	-	1,441.36
58287	2,124.23	-	2,124.23
58288	168.28	-	168.28
58289	550.15	-	550.15
58290	167.56	-	167.56
58291	(179.09)	-	(179.09)
58292	230.99	-	230.99
58293	17,152.77	-	17,152.77
58294	(17,152.77)	-	(17,152.77)
58295	537.27	-	537.27
58296	5,224.22	-	5,224.22
58297	(54.55)	-	(54.55)
58298	(5,224.22)	-	(5,224.22)
58299	70.37	-	70.37
58300	163.64	-	163.64

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58301	Nov-11	561900	LOAD DISPATCH-WELOB - IND	Load Dispatching	Equipment/Facilities	0110	Transmission	Indirect
58302	Nov-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
58303	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58304	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
58305	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
58306	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
58307	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
58308	Nov-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
58309	Nov-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
58310	Nov-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
58311	Nov-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
58312	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58313	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58314	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
58315	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58316	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
58317	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
58318	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
58319	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	System Laboratory Services	Direct
58320	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
58321	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
58322	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
58323	Nov-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	System Laboratory Services	Direct
58324	Nov-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
58325	Nov-11	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Direct
58326	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
58327	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58328	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
58329	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58330	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
58331	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
58332	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58333	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58334	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58335	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
58336	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58337	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
58338	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
58339	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
58340	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58341	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58342	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58343	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
58344	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58345	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
58346	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58347	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
58348	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58349	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58350	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58351	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Building Operations & Maintenance Services	Indirect
58352	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Security Services	Indirect
58353	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58301	55.66	-	55.66
58302	(5.75)	-	(5.75)
58303	24.10	-	24.10
58304	673.46	-	673.46
58305	1,150.74	-	1,150.74
58306	350.48	-	350.48
58307	205.11	-	205.11
58308	284.84	-	284.84
58309	423,436.19	-	423,436.19
58310	198,417.95	-	198,417.95
58311	(198,417.95)	-	(198,417.95)
58312	116.55	-	116.55
58313	2,102.56	-	2,102.56
58314	866.30	-	866.30
58315	16.32	-	16.32
58316	43.76	-	43.76
58317	(31.85)	-	(31.85)
58318	85.51	-	85.51
58319	63.70	-	63.70
58320	6.34	-	6.34
58321	19.41	-	19.41
58322	26.05	-	26.05
58323	4.28	-	4.28
58324	130,970.24	-	130,970.24
58325	127,939.33	-	127,939.33
58326	8.94	-	8.94
58327	11.66	-	11.66
58328	405.75	-	405.75
58329	205.08	-	205.08
58330	1,134.98	-	1,134.98
58331	968.80	-	968.80
58332	154.62	-	154.62
58333	108.32	-	108.32
58334	342.53	-	342.53
58335	939.30	-	939.30
58336	543.81	-	543.81
58337	1,359.61	-	1,359.61
58338	496.59	-	496.59
58339	61.55	-	61.55
58340	64.54	-	64.54
58341	32.17	-	32.17
58342	193.14	-	193.14
58343	939.30	-	939.30
58344	604.38	-	604.38
58345	939.30	-	939.30
58346	193.14	-	193.14
58347	18.88	-	18.88
58348	27.81	-	27.81
58349	68.17	-	68.17
58350	70.82	-	70.82
58351	6,512.35	-	6,512.35
58352	19.29	-	19.29
58353	1,189.78	-	1,189.78

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58354	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Client Services	Indirect
58355	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
58356	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
58357	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58358	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58359	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58360	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
58361	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
58362	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
58363	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
58364	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
58365	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
58366	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
58367	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
58368	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
58369	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
58370	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
58371	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
58372	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
58373	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
58374	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
58375	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
58376	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
58377	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
58378	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
58379	Nov-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	Transmission	Indirect
58380	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58381	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58382	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58383	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58384	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
58385	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
58386	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58387	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
58388	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct
58389	Nov-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58390	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
58391	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
58392	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
58393	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
58394	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
58395	Nov-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
58396	Nov-11	573100	MTCE-MISC TR PLT-SSTMT	Maintenance Of Miscellaneous T	Outside Services	0110	Substation Construction and Maintenance Services	Direct
58397	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Distribution Operations - Asset Management	Direct
58398	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58399	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	External & Brand Communications	Direct
58400	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
58401	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58402	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58403	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
58404	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
58405	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	External & Brand Communications	Direct
58406	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58354	66.23	-	66.23
58355	45.67	-	45.67
58356	4.27	-	4.27
58357	4,760.33	-	4,760.33
58358	115.63	-	115.63
58359	178.35	-	178.35
58360	259.48	-	259.48
58361	18.61	-	18.61
58362	115.50	-	115.50
58363	-	-	-
58364	230.64	-	230.64
58365	389.43	-	389.43
58366	120.33	-	120.33
58367	2,627.10	-	2,627.10
58368	1,091.58	-	1,091.58
58369	129.81	-	129.81
58370	36.65	-	36.65
58371	-	-	-
58372	800.13	-	800.13
58373	70.24	-	70.24
58374	332.47	-	332.47
58375	118.60	-	118.60
58376	39.52	-	39.52
58377	21.58	-	21.58
58378	(21.58)	-	(21.58)
58379	117.87	-	117.87
58380	12.26	-	12.26
58381	109.00	-	109.00
58382	298.00	-	298.00
58383	15.96	-	15.96
58384	10,565.83	-	10,565.83
58385	90.00	-	90.00
58386	1,043.30	-	1,043.30
58387	89.85	-	89.85
58388	2.59	-	2.59
58389	1,127.70	-	1,127.70
58390	218.88	-	218.88
58391	2,200.72	-	2,200.72
58392	2,633.35	-	2,633.35
58393	802.04	-	802.04
58394	670.26	-	670.26
58395	753.03	-	753.03
58396	301.48	-	301.48
58397	449.53	-	449.53
58398	87.57	-	87.57
58399	46.41	-	46.41
58400	45.59	-	45.59
58401	70.00	-	70.00
58402	476.55	-	476.55
58403	280.14	-	280.14
58404	530.00	-	530.00
58405	57.41	-	57.41
58406	38.27	-	38.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		
58407	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
58408	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
58409	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58410	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
58411	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	Technical & Safety Training	Direct
58412	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
58413	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58414	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
58415	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
58416	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
58417	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
58418	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58419	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Direct
58420	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	Mapping and Records Management Services	Direct
58421	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58422	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
58423	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58424	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
58425	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
58426	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58427	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
58428	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58429	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
58430	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58431	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58432	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58433	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
58434	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58435	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
58436	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58437	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Customer Service	Direct
58438	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
58439	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58440	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58441	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58442	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58443	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
58444	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58445	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58446	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58447	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58448	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58449	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58450	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58451	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58452	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
58453	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58454	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58455	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
58456	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58457	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58458	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58459	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58407	16.93	-	16.93
58408	29.97	-	29.97
58409	41.23	-	41.23
58410	1,569.69	-	1,569.69
58411	649.11	-	649.11
58412	230.72	-	230.72
58413	853.09	-	853.09
58414	1,270.14	-	1,270.14
58415	126.67	-	126.67
58416	934.10	-	934.10
58417	62.36	-	62.36
58418	672.86	-	672.86
58419	1.18	-	1.18
58420	979.09	-	979.09
58421	21.72	-	21.72
58422	4.63	-	4.63
58423	371.64	-	371.64
58424	2.18	-	2.18
58425	1,150.56	-	1,150.56
58426	15,563.13	-	15,563.13
58427	3.79	-	3.79
58428	2,000.52	-	2,000.52
58429	1,150.56	-	1,150.56
58430	4,384.28	-	4,384.28
58431	394.40	-	394.40
58432	(1,692.30)	-	(1,692.30)
58433	1,150.80	-	1,150.80
58434	1,638.40	-	1,638.40
58435	1,438.20	-	1,438.20
58436	10,643.01	-	10,643.01
58437	15.33	-	15.33
58438	620.68	-	620.68
58439	3,235.94	-	3,235.94
58440	345.10	-	345.10
58441	(566.82)	-	(566.82)
58442	1,537.92	-	1,537.92
58443	867.85	-	867.85
58444	96.80	-	96.80
58445	655.36	-	655.36
58446	361.09	-	361.09
58447	1,369.68	-	1,369.68
58448	475.58	-	475.58
58449	4,488.11	-	4,488.11
58450	438.03	-	438.03
58451	3,275.82	-	3,275.82
58452	0.29	-	0.29
58453	350.42	-	350.42
58454	4,740.07	-	4,740.07
58455	2.07	-	2.07
58456	189.04	-	189.04
58457	985.57	-	985.57
58458	105.11	-	105.11
58459	(172.63)	-	(172.63)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58460	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Customer Service	Direct
58461	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58462	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58463	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58464	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58465	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58466	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58467	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
58468	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58469	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58470	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
58471	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58472	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58473	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58474	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58475	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58476	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Customer Service	Direct
58477	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
58478	Nov-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	Technical & Safety Training	Direct
58479	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58480	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58481	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
58482	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58483	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
58484	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58485	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	Transmission	Indirect
58486	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58487	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58488	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
58489	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58490	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
58491	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58492	Nov-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Transmission	Indirect
58493	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58494	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58495	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58496	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58497	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58498	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
58499	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58500	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58501	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58502	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58503	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58504	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
58505	Nov-11	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Equipment/Facilities	0110	Transmission	Indirect
58506	Nov-11	582100	STATION EXP-SSTOPER	Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
58507	Nov-11	582100	STATION EXP-SSTOPER	Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
58508	Nov-11	582100	STATION EXP-SSTOPER	Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
58509	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
58510	Nov-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
58511	Nov-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58512	Nov-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58460	0.49	-	0.49
58461	609.30	-	609.30
58462	350.42	-	350.42
58463	1,335.33	-	1,335.33
58464	120.12	-	120.12
58465	(515.43)	-	(515.43)
58466	468.41	-	468.41
58467	264.32	-	264.32
58468	13.24	-	13.24
58469	199.60	-	199.60
58470	350.50	-	350.50
58471	499.02	-	499.02
58472	109.97	-	109.97
58473	417.17	-	417.17
58474	144.85	-	144.85
58475	1,361.10	-	1,361.10
58476	0.42	-	0.42
58477	345.12	-	345.12
58478	3,015.93	-	3,015.93
58479	276.95	-	276.95
58480	2,492.55	-	2,492.55
58481	473.76	-	473.76
58482	2,215.60	-	2,215.60
58483	105.28	-	105.28
58484	830.85	-	830.85
58485	157.92	-	157.92
58486	84.35	-	84.35
58487	674.81	-	674.81
58488	32.05	-	32.05
58489	759.16	-	759.16
58490	144.29	-	144.29
58491	253.05	-	253.05
58492	48.10	-	48.10
58493	739.80	-	739.80
58494	(163.22)	-	(163.22)
58495	18,607.46	-	18,607.46
58496	13,872.43	-	13,872.43
58497	2,417.09	-	2,417.09
58498	6,936.66	-	6,936.66
58499	225.33	-	225.33
58500	4,225.15	-	4,225.15
58501	(49.72)	-	(49.72)
58502	453.30	-	453.30
58503	5,667.27	-	5,667.27
58504	2,112.70	-	2,112.70
58505	32.74	-	32.74
58506	441.44	-	441.44
58507	982.55	-	982.55
58508	844.80	-	844.80
58509	125.00	-	125.00
58510	2,545.03	-	2,545.03
58511	3,935.50	-	3,935.50
58512	3,148.40	-	3,148.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58513	Nov-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58514	Nov-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58515	Nov-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58516	Nov-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58517	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58518	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58519	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58520	Nov-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58521	Nov-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58522	Nov-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58523	Nov-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58524	Nov-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58525	Nov-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Underground Line Expenses	0020	Network Trouble and Dispatch Services	Direct
58526	Nov-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58527	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
58528	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
58529	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58530	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
58531	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
58532	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
58533	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
58534	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
58535	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
58536	Nov-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
58537	Nov-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
58538	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58539	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58540	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58541	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58542	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58543	Nov-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58544	Nov-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
58545	Nov-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
58546	Nov-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
58547	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58548	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
58549	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
58550	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58551	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58552	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
58553	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
58554	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58555	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58556	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58557	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
58558	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
58559	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58560	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58561	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
58562	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58563	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
58564	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
58565	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58513	1,180.65	-	1,180.65
58514	958.89	-	958.89
58515	1,198.64	-	1,198.64
58516	359.59	-	359.59
58517	2,734.08	-	2,734.08
58518	1,143.85	-	1,143.85
58519	348.38	-	348.38
58520	832.73	-	832.73
58521	562.20	-	562.20
58522	449.76	-	449.76
58523	168.66	-	168.66
58524	136.98	-	136.98
58525	171.23	-	171.23
58526	51.37	-	51.37
58527	63.54	-	63.54
58528	5.26	-	5.26
58529	45.59	-	45.59
58530	244.95	-	244.95
58531	3,965.91	-	3,965.91
58532	8,960.59	-	8,960.59
58533	7,409.65	-	7,409.65
58534	6,888.62	-	6,888.62
58535	9,005.79	-	9,005.79
58536	18.00	-	18.00
58537	4,443.52	-	4,443.52
58538	2,098.07	-	2,098.07
58539	1,207.90	-	1,207.90
58540	2,729.07	-	2,729.07
58541	2,712.25	-	2,712.25
58542	2,239.27	-	2,239.27
58543	1,353.36	-	1,353.36
58544	331.93	-	331.93
58545	70.00	-	70.00
58546	23.32	-	23.32
58547	261.07	-	261.07
58548	666.70	-	666.70
58549	1,662.40	-	1,662.40
58550	13,050.50	-	13,050.50
58551	390.09	-	390.09
58552	35.56	-	35.56
58553	322.94	-	322.94
58554	5,000.00	-	5,000.00
58555	66.56	-	66.56
58556	74.06	-	74.06
58557	1,662.40	-	1,662.40
58558	824.85	-	824.85
58559	2,012.37	-	2,012.37
58560	1,270.26	-	1,270.26
58561	197.00	-	197.00
58562	16.63	-	16.63
58563	1,333.40	-	1,333.40
58564	250.00	-	250.00
58565	1,640.71	-	1,640.71

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58566	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
58567	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
58568	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Security Services	Direct
58569	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Mapping and Records Management Services	Direct
58570	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
58571	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58572	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
58573	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
58574	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
58575	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58576	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Mapping and Records Management Services	Direct
58577	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
58578	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
58579	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
58580	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
58581	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
58582	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
58583	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Technical & Safety Training	Direct
58584	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
58585	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
58586	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58587	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
58588	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
58589	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
58590	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
58591	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
58592	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58593	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
58594	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
58595	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58596	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
58597	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58598	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
58599	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
58600	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58601	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
58602	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
58603	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
58604	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
58605	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58606	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58607	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
58608	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58609	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
58610	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
58611	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58612	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58613	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
58614	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
58615	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58616	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
58617	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
58618	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58566	53.27	-	53.27
58567	26.97	-	26.97
58568	27.75	-	27.75
58569	128.72	-	128.72
58570	1,479.33	-	1,479.33
58571	349.83	-	349.83
58572	363.55	-	363.55
58573	4,137.36	-	4,137.36
58574	107.13	-	107.13
58575	3,776.43	-	3,776.43
58576	57.57	-	57.57
58577	744.21	-	744.21
58578	3,816.46	-	3,816.46
58579	125.13	-	125.13
58580	2,248.33	-	2,248.33
58581	511.80	-	511.80
58582	320.40	-	320.40
58583	1.62	-	1.62
58584	9.03	-	9.03
58585	7.94	-	7.94
58586	49.24	-	49.24
58587	54.13	-	54.13
58588	81.97	-	81.97
58589	59.59	-	59.59
58590	(95.55)	-	(95.55)
58591	4,001.22	-	4,001.22
58592	3,542.20	-	3,542.20
58593	523.15	-	523.15
58594	302.59	-	302.59
58595	8,870.56	-	8,870.56
58596	238.36	-	238.36
58597	3,505.14	-	3,505.14
58598	456.81	-	456.81
58599	3,616.12	-	3,616.12
58600	6,507.68	-	6,507.68
58601	522.94	-	522.94
58602	3,047.74	-	3,047.74
58603	139.29	-	139.29
58604	276.61	-	276.61
58605	72.60	-	72.60
58606	18.14	-	18.14
58607	19.00	-	19.00
58608	1,067.57	-	1,067.57
58609	139.14	-	139.14
58610	1,218.67	-	1,218.67
58611	1,078.84	-	1,078.84
58612	159.31	-	159.31
58613	84.14	-	84.14
58614	1,101.38	-	1,101.38
58615	1,982.04	-	1,982.04
58616	2,701.72	-	2,701.72
58617	159.27	-	159.27
58618	928.26	-	928.26

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58619	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58620	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
58621	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58622	Nov-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
58623	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
58624	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
58625	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
58626	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
58627	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
58628	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
58629	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
58630	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
58631	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
58632	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
58633	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
58634	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
58635	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
58636	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
58637	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
58638	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
58639	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
58640	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
58641	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
58642	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
58643	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
58644	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
58645	Nov-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
58646	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
58647	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
58648	Nov-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
58649	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
58650	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58651	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58652	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58653	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
58654	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58655	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58656	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58657	Nov-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
58658	Nov-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transform	Outside Services	0110	Substation Construction and Maintenance Services	Direct
58659	Nov-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58660	Nov-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
58661	Nov-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
58662	Nov-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
58663	Nov-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
58664	Nov-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
58665	Nov-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
58666	Nov-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
58667	Nov-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58668	Nov-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58669	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
58670	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58671	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58619	42.42	-	42.42
58620	84.27	-	84.27
58621	54,989.55	-	54,989.55
58622	29.28	-	29.28
58623	1,305.36	-	1,305.36
58624	1,452.11	-	1,452.11
58625	188.05	-	188.05
58626	74.77	-	74.77
58627	52.99	-	52.99
58628	664.90	-	664.90
58629	258.12	-	258.12
58630	531.92	-	531.92
58631	2,553.79	-	2,553.79
58632	4,066.24	-	4,066.24
58633	1,063.84	-	1,063.84
58634	1,564.90	-	1,564.90
58635	2,264.36	-	2,264.36
58636	775.81	-	775.81
58637	324.01	-	324.01
58638	202.52	-	202.52
58639	56.98	-	56.98
58640	162.02	-	162.02
58641	476.63	-	476.63
58642	678.82	-	678.82
58643	777.82	-	777.82
58644	1,233.04	-	1,233.04
58645	236.29	-	236.29
58646	0.14	-	0.14
58647	0.01	-	0.01
58648	-	-	-
58649	124.49	-	124.49
58650	2,783.04	-	2,783.04
58651	1,573.84	-	1,573.84
58652	786.92	-	786.92
58653	302.30	-	302.30
58654	479.34	-	479.34
58655	847.62	-	847.62
58656	239.66	-	239.66
58657	92.07	-	92.07
58658	59.69	-	59.69
58659	-	1,547.04	1,547.04
58660	-	235.00	235.00
58661	-	345.47	345.47
58662	-	271.06	271.06
58663	-	3,423.45	3,423.45
58664	-	37.05	37.05
58665	-	171.00	171.00
58666	-	(171.00)	(171.00)
58667	-	3,376.68	3,376.68
58668	-	202.60	202.60
58669	-	1,517.16	1,517.16
58670	-	241.09	241.09
58671	-	61.00	61.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
58672	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	External & Brand Communications	Direct
58673	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
58674	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58675	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58676	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58677	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58678	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
58679	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
58680	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
58681	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	External & Brand Communications	Direct
58682	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
58683	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
58684	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
58685	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
58686	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Direct
58687	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58688	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
58689	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
58690	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58691	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
58692	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
58693	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58694	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
58695	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
58696	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
58697	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
58698	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
58699	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58700	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
58701	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58702	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
58703	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58704	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
58705	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58706	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58707	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58708	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
58709	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58710	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
58711	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58712	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
58713	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58714	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
58715	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58716	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
58717	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58718	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58719	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
58720	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
58721	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
58722	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
58723	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58724	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
58672	-	46.41	46.41
58673	-	28.66	28.66
58674	-	796.96	796.96
58675	-	390.09	390.09
58676	-	71.90	71.90
58677	-	1,658.68	1,658.68
58678	-	122.00	122.00
58679	-	61.00	61.00
58680	-	49.45	49.45
58681	-	185.41	185.41
58682	-	5,886.09	5,886.09
58683	-	3,264.13	3,264.13
58684	-	1,448.93	1,448.93
58685	-	2,031.41	2,031.41
58686	-	649.11	649.11
58687	-	7,875.00	7,875.00
58688	-	288.17	288.17
58689	-	230.72	230.72
58690	-	2,289.18	2,289.18
58691	-	1,097.49	1,097.49
58692	-	126.67	126.67
58693	-	1,019.41	1,019.41
58694	-	0.88	0.88
58695	-	320.40	320.40
58696	-	32.58	32.58
58697	-	3.40	3.40
58698	-	9.31	9.31
58699	-	(435.08)	(435.08)
58700	-	383.52	383.52
58701	-	2,451.11	2,451.11
58702	-	2,132.73	2,132.73
58703	-	1,258.74	1,258.74
58704	-	383.52	383.52
58705	-	394.40	394.40
58706	-	4,807.45	4,807.45
58707	-	2,175.40	2,175.40
58708	-	1,150.80	1,150.80
58709	-	1,638.40	1,638.40
58710	-	479.40	479.40
58711	-	3,910.39	3,910.39
58712	-	206.89	206.89
58713	-	345.10	345.10
58714	-	1,992.30	1,992.30
58715	-	2,078.70	2,078.70
58716	-	867.85	867.85
58717	-	655.36	655.36
58718	-	355.85	355.85
58719	-	411.76	411.76
58720	-	203.19	203.19
58721	-	475.58	475.58
58722	-	1,555.36	1,555.36
58723	-	146.02	146.02
58724	-	1,099.62	1,099.62

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58725	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58726	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58727	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58728	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58729	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58730	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
58731	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58732	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
58733	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58734	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58735	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
58736	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58737	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
58738	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58739	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58740	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58741	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
58742	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58743	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
58744	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
58745	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
58746	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
58747	Nov-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
58748	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58749	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58750	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
58751	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58752	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
58753	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
58754	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58755	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58756	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58757	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
58758	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
58759	Nov-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
58760	Nov-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58761	Nov-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
58762	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58763	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	Building Operations & Maintenance Services	Direct
58764	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
58765	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
58766	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
58767	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
58768	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
58769	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	Building Operations & Maintenance Services	Direct
58770	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	Building Operations & Maintenance Services	Direct
58771	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
58772	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
58773	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Direct
58774	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
58775	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58776	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
58777	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Materials/Fuels	0020	Cash Remittance	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58725	-	(132.50)	(132.50)
58726	-	116.81	116.81
58727	-	746.53	746.53
58728	-	63.02	63.02
58729	-	105.11	105.11
58730	-	649.56	649.56
58731	-	383.38	383.38
58732	-	116.80	116.80
58733	-	120.12	120.12
58734	-	1,464.21	1,464.21
58735	-	606.79	606.79
58736	-	633.11	633.11
58737	-	264.32	264.32
58738	-	199.60	199.60
58739	-	108.38	108.38
58740	-	662.55	662.55
58741	-	350.50	350.50
58742	-	499.02	499.02
58743	-	125.40	125.40
58744	-	61.89	61.89
58745	-	144.85	144.85
58746	-	473.70	473.70
58747	-	-	-
58748	-	138.47	138.47
58749	-	1,246.23	1,246.23
58750	-	2,553.79	2,553.79
58751	-	1,107.76	1,107.76
58752	-	1,564.90	1,564.90
58753	-	415.41	415.41
58754	-	42.18	42.18
58755	-	337.39	337.39
58756	-	379.56	379.56
58757	-	476.63	476.63
58758	-	777.82	777.82
58759	-	126.53	126.53
58760	-	25,698.00	25,698.00
58761	-	125.00	125.00
58762	33.78	8.44	42.22
58763	70.00	17.50	87.50
58764	465.10	116.27	581.37
58765	25.60	6.40	32.00
58766	43.15	10.79	53.94
58767	10.00	2.50	12.50
58768	75.26	18.82	94.08
58769	257.34	64.34	321.68
58770	115.00	28.75	143.75
58771	9,674.78	2,418.69	12,093.47
58772	10.00	2.50	12.50
58773	29.97	7.49	37.46
58774	65.02	16.26	81.28
58775	462.30	115.58	577.88
58776	142.76	35.69	178.45
58777	19.68	4.92	24.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
58778	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Outside Services	0020	CCS Retail Business Readiness	Direct
58779	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS Retail Business Readiness	Direct
58780	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58781	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
58782	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
58783	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
58784	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
58785	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
58786	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
58787	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
58788	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
58789	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
58790	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
58791	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
58792	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
58793	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
58794	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
58795	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Cash Remittance	Direct
58796	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
58797	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	Economic Development and Major Account Services	Direct
58798	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
58799	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58800	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
58801	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
58802	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
58803	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
58804	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
58805	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58806	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
58807	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
58808	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58809	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
58810	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
58811	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
58812	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58813	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
58814	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
58815	Nov-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
58816	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
58817	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
58818	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
58819	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
58820	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
58821	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
58822	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
58823	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
58824	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
58825	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
58826	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
58827	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
58828	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
58829	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
58830	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58778	1,236.04	309.01	1,545.05
58779	2.59	0.65	3.24
58780	2.02	0.51	2.53
58781	135.98	34.00	169.98
58782	17,318.30	4,329.58	21,647.88
58783	6,304.45	1,576.11	7,880.56
58784	2,157.76	539.44	2,697.20
58785	1,113.41	278.35	1,391.76
58786	2,206.13	551.53	2,757.66
58787	3,058.58	764.65	3,823.23
58788	1,348.60	337.15	1,685.75
58789	597.94	149.49	747.43
58790	2,146.67	536.67	2,683.34
58791	2,227.60	556.90	2,784.50
58792	809.16	202.29	1,011.45
58793	12,873.56	3,218.39	16,091.95
58794	2,199.61	549.90	2,749.51
58795	741.73	185.43	927.16
58796	371.14	92.78	463.92
58797	6,616.30	1,654.08	8,270.38
58798	931.55	232.89	1,164.44
58799	410.74	102.68	513.42
58800	182.11	45.53	227.64
58801	41.41	10.35	51.76
58802	653.80	163.45	817.25
58803	5,274.63	1,318.66	6,593.29
58804	678.45	169.61	848.06
58805	246.46	61.61	308.07
58806	3,920.92	980.23	4,901.15
58807	1,920.14	480.04	2,400.18
58808	657.19	164.30	821.49
58809	339.11	84.78	423.89
58810	671.93	167.98	839.91
58811	669.92	167.48	837.40
58812	225.90	56.48	282.38
58813	113.03	28.26	141.29
58814	2,015.13	503.78	2,518.91
58815	209.52	52.38	261.90
58816	6.34	1.59	7.93
58817	360.66	90.17	450.83
58818	509.33	127.33	636.66
58819	3,614.42	903.61	4,518.03
58820	27.97	6.99	34.96
58821	1,592.32	398.08	1,990.40
58822	18.90	4.72	23.62
58823	5,729.28	1,432.32	7,161.60
58824	992.08	248.02	1,240.10
58825	3,411.79	852.95	4,264.74
58826	595.25	148.81	744.06
58827	302.16	75.54	377.70
58828	1,039.13	259.78	1,298.91
58829	1,744.97	436.24	2,181.21
58830	181.29	45.32	226.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58831	Nov-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
58832	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
58833	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
58834	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
58835	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
58836	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
58837	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
58838	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
58839	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58840	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58841	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58842	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58843	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58844	Nov-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
58845	Nov-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
58846	Nov-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
58847	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
58848	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
58849	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
58850	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
58851	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
58852	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
58853	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
58854	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
58855	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
58856	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
58857	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
58858	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
58859	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
58860	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
58861	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
58862	Nov-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
58863	Nov-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58864	Nov-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Outside Services	0020	Procurement & Major Contracts	Direct
58865	Nov-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
58866	Nov-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Outside Services	0020	Procurement & Major Contracts	Direct
58867	Nov-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
58868	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
58869	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58870	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58871	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58872	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58873	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58874	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58875	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58876	Nov-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58877	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
58878	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
58879	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58880	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58881	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58882	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58883	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58831	66.30	16.57	82.87
58832	868.86	217.22	1,086.08
58833	1,019.95	254.99	1,274.94
58834	894.22	223.56	1,117.78
58835	1,820.05	455.01	2,275.06
58836	2,462.40	615.60	3,078.00
58837	1,165.43	291.36	1,456.79
58838	1,493.33	373.33	1,866.66
58839	749.98	187.50	937.48
58840	310.65	77.66	388.31
58841	272.34	68.09	340.43
58842	354.96	88.74	443.70
58843	554.34	138.58	692.92
58844	454.82	113.71	568.53
58845	912.00	228.00	1,140.00
58846	6.40	1.60	8.00
58847	4,530.24	1,132.56	5,662.80
58848	2,788.07	697.02	3,485.09
58849	(61.04)	(15.26)	(76.30)
58850	5,820.33	1,455.08	7,275.41
58851	16,773.02	4,193.26	20,966.28
58852	2,101.54	525.39	2,626.93
58853	7,042.43	1,760.61	8,803.04
58854	11,383.88	2,845.97	14,229.85
58855	7,089.59	1,772.40	8,861.99
58856	633.87	158.47	792.34
58857	(18.59)	(4.65)	(23.24)
58858	2,070.79	517.70	2,588.49
58859	1,769.36	442.34	2,211.70
58860	3,360.75	840.19	4,200.94
58861	4,971.97	1,242.99	6,214.96
58862	2,075.82	518.96	2,594.78
58863	107.42	26.86	134.28
58864	2,129.22	532.30	2,661.52
58865	(47.90)	(11.97)	(59.87)
58866	1,753.47	438.37	2,191.84
58867	418.55	104.64	523.19
58868	775.37	193.84	969.21
58869	1,578.24	394.56	1,972.80
58870	460.54	115.14	575.68
58871	743.29	185.82	929.11
58872	540.30	135.08	675.38
58873	140.27	35.07	175.34
58874	480.69	120.17	600.86
58875	226.39	56.60	282.99
58876	164.54	41.14	205.68
58877	216.20	54.05	270.25
58878	12.98	3.24	16.22
58879	508.42	127.10	635.52
58880	63.55	15.89	79.44
58881	381.31	95.33	476.64
58882	63.55	15.89	79.44
58883	19.36	4.84	24.20

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58884	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58885	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58886	Nov-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58887	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58888	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58889	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58890	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58891	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58892	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58893	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58894	Nov-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58895	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
58896	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
58897	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
58898	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
58899	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58900	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58901	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58902	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58903	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58904	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58905	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58906	Nov-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58907	Nov-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58908	Nov-11	903025	MTCE-ASST PROGRAMS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58909	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
58910	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58911	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58912	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
58913	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58914	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58915	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
58916	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58917	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Direct
58918	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58919	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58920	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58921	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58922	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
58923	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58924	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58925	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58926	Nov-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
58927	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58928	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58929	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58930	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58931	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58932	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58933	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58934	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58935	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58936	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58884	154.85	38.71	193.56
58885	116.14	29.03	145.17
58886	19.36	4.84	24.20
58887	4,578.31	1,144.58	5,722.89
58888	905.82	226.46	1,132.28
58889	2,553.09	638.27	3,191.36
58890	996.05	249.01	1,245.06
58891	275.88	68.97	344.85
58892	1,394.42	348.60	1,743.02
58893	777.59	194.40	971.99
58894	303.37	75.84	379.21
58895	37.74	9.44	47.18
58896	573.58	143.39	716.97
58897	4,545.13	1,136.28	5,681.41
58898	56.48	14.12	70.60
58899	443.14	110.78	553.92
58900	33.05	8.26	41.31
58901	546.37	136.59	682.96
58902	221.57	55.39	276.96
58903	134.98	33.74	168.72
58904	166.41	41.60	208.01
58905	10.06	2.52	12.58
58906	67.47	16.87	84.34
58907	(140.65)	(35.16)	(175.81)
58908	(42.83)	(10.71)	(53.54)
58909	11.56	2.89	14.45
58910	7.38	1.85	9.23
58911	64.47	16.12	80.59
58912	59.54	14.89	74.43
58913	287.12	71.78	358.90
58914	4,084.32	1,021.08	5,105.40
58915	425.28	106.32	531.60
58916	32.06	8.02	40.08
58917	4.27	1.07	5.34
58918	3.87	0.97	4.84
58919	1,040.11	260.03	1,300.14
58920	129.41	32.35	161.76
58921	750.78	187.70	938.48
58922	287.06	71.77	358.83
58923	39.42	9.85	49.27
58924	316.79	79.20	395.99
58925	228.66	57.17	285.83
58926	87.44	21.86	109.30
58927	2,211.19	552.80	2,763.99
58928	1,581.77	395.44	1,977.21
58929	681.04	170.26	851.30
58930	1,452.77	363.19	1,815.96
58931	743.29	185.82	929.11
58932	1,297.62	324.41	1,622.03
58933	207.42	51.85	259.27
58934	442.47	110.62	553.09
58935	673.46	168.37	841.83
58936	226.39	56.60	282.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58937	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58938	Nov-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58939	Nov-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
58940	Nov-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
58941	Nov-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
58942	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58943	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58944	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58945	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58946	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58947	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
58948	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58949	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58950	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58951	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58952	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58953	Nov-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
58954	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58955	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
58956	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
58957	Nov-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
58958	Nov-11	903038	MISC CASH OVERAGE/SHORT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
58959	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58960	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58961	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58962	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58963	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58964	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58965	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58966	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58967	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58968	Nov-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58969	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
58970	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
58971	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58972	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58973	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58974	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58975	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58976	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
58977	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58978	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58979	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58980	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58981	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58982	Nov-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
58983	Nov-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
58984	Nov-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
58985	Nov-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
58986	Nov-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Indirect
58987	Nov-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Indirect
58988	Nov-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Indirect
58989	Nov-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58937	481.76	120.44	602.20
58938	395.22	98.81	494.03
58939	116,661.60	29,165.40	145,827.00
58940	9,089.17	2,272.29	11,361.46
58941	80.80	20.20	101.00
58942	3,006.78	751.69	3,758.47
58943	9,974.55	2,493.64	12,468.19
58944	4,332.37	1,083.09	5,415.46
58945	5,132.16	1,283.04	6,415.20
58946	1,143.98	286.00	1,429.98
58947	4,203.46	1,050.87	5,254.33
58948	1,319.50	329.88	1,649.38
58949	915.77	228.94	1,144.71
58950	1,561.02	390.26	1,951.28
58951	3,037.98	759.49	3,797.47
58952	348.42	87.11	435.53
58953	1,280.25	320.06	1,600.31
58954	73.70	18.43	92.13
58955	63.06	15.76	78.82
58956	1,787.37	446.84	2,234.21
58957	6.20	1.55	7.75
58958	(0.05)	(0.01)	(0.06)
58959	1,362.67	340.67	1,703.34
58960	359.52	89.88	449.40
58961	386.54	96.64	483.18
58962	1,010.91	252.73	1,263.64
58963	644.38	161.09	805.47
58964	117.74	29.43	147.17
58965	415.03	103.76	518.79
58966	307.89	76.97	384.86
58967	109.50	27.37	136.87
58968	196.25	49.06	245.31
58969	333.51	83.38	416.89
58970	1,004.89	251.22	1,256.11
58971	463.95	115.99	579.94
58972	2,771.28	692.82	3,464.10
58973	199.58	49.90	249.48
58974	1,331.07	332.77	1,663.84
58975	1,688.96	422.24	2,111.20
58976	977.00	244.25	1,221.25
58977	60.78	15.19	75.97
58978	405.40	101.35	506.75
58979	141.30	35.33	176.63
58980	514.40	128.60	643.00
58981	844.06	211.01	1,055.07
58982	297.58	74.39	371.97
58983	15,460.23	3,865.06	19,325.29
58984	487.40	121.85	609.25
58985	157.70	39.43	197.13
58986	21.97	5.49	27.46
58987	43.94	10.98	54.92
58988	6.70	1.67	8.37
58989	13.38	3.35	16.73

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
58990	Nov-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
58991	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
58992	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Indirect
58993	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
58994	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
58995	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Indirect
58996	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
58997	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
58998	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
58999	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59000	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59001	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59002	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59003	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59004	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59005	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59006	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59007	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59008	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59009	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59010	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59011	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59012	Nov-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
59013	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59014	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
59015	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
59016	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59017	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59018	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
59019	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
59020	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
59021	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59022	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
59023	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59024	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59025	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59026	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59027	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
59028	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59029	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59030	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59031	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59032	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
59033	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59034	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59035	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59036	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59037	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59038	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59039	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59040	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59041	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
59042	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
58990	555.64	138.91	694.55
58991	140.62	35.16	175.78
58992	21.74	5.44	27.18
58993	715.20	178.80	894.00
58994	1,501.87	375.47	1,877.34
58995	44.04	11.01	55.05
58996	31.05	7.76	38.81
58997	(123.10)	(30.78)	(153.88)
58998	100.00	25.00	125.00
58999	5,964.37	1,491.09	7,455.46
59000	9.60	2.40	12.00
59001	-	-	-
59002	4,040.11	1,010.03	5,050.14
59003	729.80	182.45	912.25
59004	1,405.51	351.38	1,756.89
59005	-	-	-
59006	(38.67)	(9.67)	(48.34)
59007	1,168.05	292.01	1,460.06
59008	13.68	3.42	17.10
59009	106.56	26.64	133.20
59010	1,539.90	384.98	1,924.88
59011	382.51	95.63	478.14
59012	61.05	15.26	76.31
59013	41.18	10.29	51.47
59014	597.30	149.33	746.63
59015	298.65	74.66	373.31
59016	24.10	6.02	30.12
59017	6.40	1.60	8.00
59018	2,149.89	537.47	2,687.36
59019	28,678.56	7,169.64	35,848.20
59020	2,758.48	689.62	3,448.10
59021	5,877.67	1,469.42	7,347.09
59022	6,481.64	1,620.41	8,102.05
59023	(315.82)	(78.96)	(394.78)
59024	41,935.12	10,483.78	52,418.90
59025	72.00	18.00	90.00
59026	21,700.86	5,425.21	27,126.07
59027	-	-	-
59028	67.20	16.80	84.00
59029	1,847.26	461.81	2,309.07
59030	14.40	3.60	18.00
59031	42,459.12	10,614.78	53,073.90
59032	1.70	0.42	2.12
59033	139.20	34.80	174.00
59034	10,556.60	2,639.15	13,195.75
59035	14.40	3.60	18.00
59036	19,654.30	4,913.58	24,567.88
59037	43.20	10.80	54.00
59038	469.23	117.31	586.54
59039	(93.31)	(23.33)	(116.64)
59040	12,096.36	3,024.09	15,120.45
59041	0.22	0.05	0.27
59042	12,203.73	3,050.93	15,254.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59043	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59044	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59045	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59046	Nov-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
59047	Nov-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
59048	Nov-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59049	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59050	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
59051	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59052	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
59053	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59054	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59055	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59056	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59057	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
59058	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59059	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59060	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59061	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59062	Nov-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59063	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
59064	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
59065	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Equipment/Facilities	0020	Distribution Operations - Asset Management	Direct
59066	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
59067	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
59068	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
59069	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Equipment/Facilities	0020	IT Client Services	Direct
59070	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
59071	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
59072	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Materials/Fuels	0020	Customer Service	Direct
59073	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
59074	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Outside Services	0020	Distribution Operations - Asset Management	Direct
59075	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
59076	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
59077	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
59078	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
59079	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
59080	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59081	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
59082	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
59083	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
59084	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59085	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
59086	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Customer Service	Direct
59087	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
59088	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
59089	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59090	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Customer Service	Direct
59091	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
59092	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
59093	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59094	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
59095	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Accoun	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59043	3,138.07	784.52	3,922.59
59044	6,188.74	1,547.18	7,735.92
59045	5,695.02	1,423.75	7,118.77
59046	1,137.78	284.45	1,422.23
59047	6,642.95	1,660.74	8,303.69
59048	302.58	75.65	378.23
59049	1,118.81	279.70	1,398.51
59050	1,380.00	345.00	1,725.00
59051	1,850.34	462.59	2,312.93
59052	4,874.50	1,218.62	6,093.12
59053	599.03	149.76	748.79
59054	2,870.88	717.72	3,588.60
59055	392.92	98.23	491.15
59056	2,738.16	684.54	3,422.70
59057	1,142.62	285.65	1,428.27
59058	119.67	29.92	149.59
59059	182.45	45.61	228.06
59060	833.96	208.49	1,042.45
59061	874.37	218.59	1,092.96
59062	348.01	87.00	435.01
59063	100.79	25.20	125.99
59064	95.81	23.95	119.76
59065	5.51	1.38	6.89
59066	263.79	65.95	329.74
59067	61.27	15.32	76.59
59068	192.00	48.00	240.00
59069	58.19	14.55	72.74
59070	(153.31)	(38.33)	(191.64)
59071	184.46	46.12	230.58
59072	264.96	66.24	331.20
59073	21.58	5.39	26.97
59074	205.74	51.43	257.17
59075	34.77	8.69	43.46
59076	22.56	5.64	28.20
59077	11,000.00	2,750.00	13,750.00
59078	601.04	150.26	751.30
59079	2,903.06	725.76	3,628.82
59080	4,050.00	1,012.50	5,062.50
59081	8.95	2.24	11.19
59082	1.30	0.32	1.62
59083	88.86	22.21	111.07
59084	138.46	34.61	173.07
59085	266.83	66.71	333.54
59086	1.67	0.42	2.09
59087	7,842.42	1,960.61	9,803.03
59088	1,310.16	327.54	1,637.70
59089	92.30	23.08	115.38
59090	0.46	0.11	0.57
59091	5,727.49	1,431.87	7,159.36
59092	207.54	51.88	259.42
59093	(15.38)	(3.85)	(19.23)
59094	88.94	22.24	111.18
59095	46.15	11.54	57.69

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59096	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59097	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59098	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
59099	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
59100	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
59101	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
59102	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
59103	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
59104	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59105	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
59106	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
59107	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59108	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Outside Services	0020	Distribution Operations - Asset Management	Direct
59109	Nov-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
59110	Nov-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
59111	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
59112	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
59113	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
59114	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	Economic Development and Major Account Services	Direct
59115	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
59116	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
59117	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
59118	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
59119	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
59120	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
59121	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
59122	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
59123	Nov-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
59124	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59125	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59126	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
59127	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
59128	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
59129	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
59130	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
59131	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59132	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59133	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59134	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
59135	Nov-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
59136	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59137	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59138	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59139	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59140	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59141	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
59142	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59143	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	External & Brand Communications	Direct
59144	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
59145	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59146	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59147	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59148	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59096	28.12	7.03	35.15
59097	42.18	10.54	52.72
59098	0.06	0.01	0.07
59099	1,744.42	436.11	2,180.53
59100	81.27	20.32	101.59
59101	0.23	0.06	0.29
59102	2,388.57	597.14	2,985.71
59103	63.21	15.80	79.01
59104	(4.69)	(1.17)	(5.86)
59105	399.04	99.76	498.80
59106	27.08	6.77	33.85
59107	14.06	3.51	17.57
59108	2,400.00	600.00	3,000.00
59109	-	-	-
59110	6,475.07	1,618.77	8,093.84
59111	64.06	16.02	80.08
59112	77.63	19.41	97.04
59113	10.32	2.58	12.90
59114	16.05	4.01	20.06
59115	60.73	15.18	75.91
59116	1,015.54	253.88	1,269.42
59117	12.22	3.05	15.27
59118	587.78	146.94	734.72
59119	419.84	104.96	524.80
59120	167.94	41.98	209.92
59121	127.86	31.97	159.83
59122	179.02	44.75	223.77
59123	51.14	12.79	63.93
59124	396.34	99.08	495.42
59125	289.65	72.41	362.06
59126	152.21	38.05	190.26
59127	3,988.69	997.17	4,985.86
59128	1,983.08	495.77	2,478.85
59129	1,172.42	293.10	1,465.52
59130	1,280.71	320.18	1,600.89
59131	603.98	150.99	754.97
59132	357.08	89.27	446.35
59133	1,214.82	303.71	1,518.53
59134	390.06	97.52	487.58
59135	2.07	0.52	2.59
59136	160.70	-	160.70
59137	221.15	-	221.15
59138	29.76	-	29.76
59139	1,368.83	-	1,368.83
59140	20,894.50	-	20,894.50
59141	492.03	-	492.03
59142	8,932.19	-	8,932.19
59143	38.11	-	38.11
59144	732.24	-	732.24
59145	335.43	-	335.43
59146	197,205.48	-	197,205.48
59147	7,021.44	-	7,021.44
59148	10,170.00	-	10,170.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
59149	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59150	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59151	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
59152	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59153	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59154	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59155	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59156	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59157	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59158	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59159	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
59160	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59161	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59162	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59163	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
59164	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
59165	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59166	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59167	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59168	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59169	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59170	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59171	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59172	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59173	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59174	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59175	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59176	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59177	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59178	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59179	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59180	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59181	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59182	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59183	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59184	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59185	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59186	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59187	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59188	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59189	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59190	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
59191	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59192	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	External & Brand Communications	Direct
59193	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
59194	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59195	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59196	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59197	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59198	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59199	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59200	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59201	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59149	8.65	-	8.65
59150	88,894.45	-	88,894.45
59151	22.79	-	22.79
59152	58,214.49	-	58,214.49
59153	28.35	-	28.35
59154	2,287.66	-	2,287.66
59155	52,570.78	-	52,570.78
59156	11,032.99	-	11,032.99
59157	61,440.08	-	61,440.08
59158	2,350.40	-	2,350.40
59159	4,478.02	-	4,478.02
59160	13,113.56	-	13,113.56
59161	49.87	-	49.87
59162	1,146.50	-	1,146.50
59163	25.54	-	25.54
59164	32.68	-	32.68
59165	2,700.00	-	2,700.00
59166	285.00	-	285.00
59167	7,528.23	-	7,528.23
59168	2,868.81	-	2,868.81
59169	17.36	-	17.36
59170	527.87	-	527.87
59171	198.88	-	198.88
59172	91,881.88	-	91,881.88
59173	7,741.00	-	7,741.00
59174	10,229.57	-	10,229.57
59175	737.54	-	737.54
59176	2,657.42	-	2,657.42
59177	3,101.07	-	3,101.07
59178	8,991.51	-	8,991.51
59179	6,045.10	-	6,045.10
59180	2,386.04	-	2,386.04
59181	6,950.26	-	6,950.26
59182	2,784.33	-	2,784.33
59183	9,184.71	-	9,184.71
59184	8,053.64	-	8,053.64
59185	662.22	-	662.22
59186	5,427.67	-	5,427.67
59187	-	1.24	1.24
59188	-	929.42	929.42
59189	-	2,609.51	2,609.51
59190	-	320.96	320.96
59191	-	4,923.73	4,923.73
59192	-	4.23	4.23
59193	-	81.36	81.36
59194	-	263.56	263.56
59195	-	20,668.72	20,668.72
59196	-	257.77	257.77
59197	-	1,080.00	1,080.00
59198	-	6.80	6.80
59199	-	1,395.17	1,395.17
59200	-	47,428.87	47,428.87
59201	-	22.28	22.28

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59202	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59203	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59204	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59205	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59206	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59207	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
59208	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59209	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59210	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
59211	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
59212	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59213	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59214	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59215	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
59216	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59217	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
59218	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
59219	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59220	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59221	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59222	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59223	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59224	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59225	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
59226	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59227	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59228	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59229	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59230	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59231	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59232	Nov-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
59233	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
59234	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Equipment/Facilities	0020	Sales & Marketing	Indirect
59235	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Equipment/Facilities	0020	Sales & Marketing	Indirect
59236	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Equipment/Facilities	0020	Sales & Marketing	Indirect
59237	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Equipment/Facilities	0020	Sales & Marketing	Indirect
59238	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
59239	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
59240	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
59241	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
59242	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
59243	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
59244	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
59245	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
59246	Nov-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
59247	Nov-11	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
59248	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59249	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59250	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59251	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020	Economic Development and Major Account Services	Indirect
59252	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59253	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59254	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59202	-	95.32	95.32
59203	-	34,712.85	34,712.85
59204	-	464.87	464.87
59205	-	48,274.34	48,274.34
59206	-	249.60	249.60
59207	-	3,518.45	3,518.45
59208	-	10,188.26	10,188.26
59209	-	39.18	39.18
59210	-	20.07	20.07
59211	-	25.68	25.68
59212	-	300.00	300.00
59213	-	15.00	15.00
59214	-	1,473.95	1,473.95
59215	-	13.64	13.64
59216	-	11.44	11.44
59217	-	21.12	21.12
59218	-	9,757.37	9,757.37
59219	-	3,522.40	3,522.40
59220	-	3,619.69	3,619.69
59221	-	724.66	724.66
59222	-	492.51	492.51
59223	-	2,454.24	2,454.24
59224	-	3,718.91	3,718.91
59225	-	2,520.88	2,520.88
59226	-	442.19	442.19
59227	-	3,162.62	3,162.62
59228	-	2,203.62	2,203.62
59229	-	3,127.98	3,127.98
59230	-	3,284.82	3,284.82
59231	-	650.65	650.65
59232	-	2,253.86	2,253.86
59233	411.64	102.91	514.55
59234	119.90	29.97	149.87
59235	21.58	5.39	26.97
59236	382.79	95.70	478.49
59237	29.84	7.46	37.30
59238	100.52	25.13	125.65
59239	1,769.90	442.48	2,212.38
59240	1,573.78	393.44	1,967.22
59241	3,757.30	939.32	4,696.62
59242	1,474.56	368.64	1,843.20
59243	1,144.36	286.09	1,430.45
59244	539.07	134.77	673.84
59245	479.34	119.83	599.17
59246	449.10	112.28	561.38
59247	9,960.00	2,490.00	12,450.00
59248	775.73	193.93	969.66
59249	800.79	200.20	1,000.99
59250	91.41	22.85	114.26
59251	18.32	4.58	22.90
59252	335.03	83.76	418.79
59253	990.72	247.68	1,238.40
59254	424.34	106.09	530.43

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59255	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59256	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59257	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59258	Nov-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
59259	Nov-11	909010	PRINT ADVER-SER/INFO	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Direct
59260	Nov-11	909013	SAFETY PROGRAMS	Informational And Instructional A	Outside Services	0020	Public Affairs Management	Direct
59261	Nov-11	909013	SAFETY PROGRAMS	Informational And Instructional A	Materials/Fuels	0020	Public Affairs Management	Direct
59262	Nov-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
59263	Nov-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
59264	Nov-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
59265	Nov-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
59266	Nov-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
59267	Nov-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
59268	Nov-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
59269	Nov-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
59270	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
59271	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
59272	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
59273	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59274	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
59275	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
59276	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
59277	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Direct
59278	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
59279	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
59280	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
59281	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
59282	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
59283	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
59284	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59285	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
59286	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
59287	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
59288	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
59289	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
59290	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
59291	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
59292	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59293	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
59294	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
59295	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
59296	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
59297	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
59298	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
59299	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
59300	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
59301	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
59302	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Direct
59303	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
59304	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
59305	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
59306	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Direct
59307	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59255	541.70	135.42	677.12
59256	38.40	9.60	48.00
59257	67.64	16.91	84.55
59258	288.58	72.14	360.72
59259	7,545.60	1,886.40	9,432.00
59260	2,075.33	518.83	2,594.16
59261	128.00	32.00	160.00
59262	23,237.04	5,809.26	29,046.30
59263	12,160.00	3,040.00	15,200.00
59264	2,042.00	510.50	2,552.50
59265	1,355.51	338.88	1,694.39
59266	600.00	150.00	750.00
59267	1,565.00	391.25	1,956.25
59268	1,299.34	324.83	1,624.17
59269	207.00	51.75	258.75
59270	230.73	57.68	288.41
59271	286.02	71.50	357.52
59272	122.75	30.69	153.44
59273	1,173.98	293.50	1,467.48
59274	2,723.59	680.90	3,404.49
59275	5,290.63	1,322.66	6,613.29
59276	684.60	171.15	855.75
59277	1,660.39	415.10	2,075.49
59278	4,463.43	1,115.86	5,579.29
59279	1,009.80	252.45	1,262.25
59280	2,551.37	637.84	3,189.21
59281	802.08	200.52	1,002.60
59282	1,578.69	394.67	1,973.36
59283	1,376.22	344.06	1,720.28
59284	4,335.28	1,083.82	5,419.10
59285	4.80	1.20	6.00
59286	4,898.08	1,224.52	6,122.60
59287	169.70	42.42	212.12
59288	7,195.94	1,798.99	8,994.93
59289	5,523.40	1,380.85	6,904.25
59290	1,076.66	269.17	1,345.83
59291	1,673.63	418.41	2,092.04
59292	2,621.84	655.46	3,277.30
59293	486.43	121.61	608.04
59294	453.64	113.41	567.05
59295	1,101.96	275.49	1,377.45
59296	4,732.45	1,183.11	5,915.56
59297	2,623.26	655.82	3,279.08
59298	22.25	5.56	27.81
59299	824.60	206.15	1,030.75
59300	4,356.50	1,089.13	5,445.63
59301	1,566.55	391.64	1,958.19
59302	1,475.90	368.98	1,844.88
59303	25.20	6.30	31.50
59304	5,803.34	1,450.84	7,254.18
59305	1,766.74	441.68	2,208.42
59306	1,867.65	466.91	2,334.56
59307	712.96	178.24	891.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
59308	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
59309	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59310	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
59311	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
59312	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
59313	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Remittance	Direct
59314	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Direct
59315	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
59316	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
59317	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
59318	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59319	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
59320	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
59321	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
59322	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
59323	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
59324	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59325	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
59326	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
59327	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
59328	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
59329	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
59330	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
59331	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
59332	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Direct
59333	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
59334	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
59335	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
59336	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
59337	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
59338	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
59339	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59340	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
59341	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
59342	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Direct
59343	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
59344	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
59345	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
59346	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
59347	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Client Services	Direct
59348	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
59349	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59350	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
59351	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
59352	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
59353	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
59354	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
59355	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Financial Systems	Direct
59356	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59357	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
59358	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
59359	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
59360	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59308	1,473.44	368.36	1,841.80
59309	6,433.17	1,608.29	8,041.46
59310	1,848.02	462.01	2,310.03
59311	1,788.88	447.22	2,236.10
59312	162.14	40.53	202.67
59313	67.43	16.86	84.29
59314	553.46	138.37	691.83
59315	3,542.50	885.63	4,428.13
59316	336.60	84.15	420.75
59317	668.57	167.14	835.71
59318	2,797.82	699.46	3,497.28
59319	148.14	37.04	185.18
59320	138.18	34.54	172.72
59321	335.63	83.91	419.54
59322	87.11	21.78	108.89
59323	37.38	9.35	46.73
59324	357.54	89.38	446.92
59325	1,441.37	360.34	1,801.71
59326	798.97	199.74	998.71
59327	5.17	1.29	6.46
59328	251.14	62.79	313.93
59329	744.97	186.24	931.21
59330	1,611.35	402.84	2,014.19
59331	208.51	52.13	260.64
59332	505.70	126.42	632.12
59333	1,359.42	339.86	1,699.28
59334	307.54	76.89	384.43
59335	777.08	194.27	971.35
59336	244.29	61.07	305.36
59337	480.83	120.21	601.04
59338	419.14	104.79	523.93
59339	1,320.40	330.10	1,650.50
59340	1,261.89	315.47	1,577.36
59341	398.84	99.71	498.55
59342	449.51	112.38	561.89
59343	7.67	1.92	9.59
59344	1,767.54	441.88	2,209.42
59345	538.11	134.53	672.64
59346	568.82	142.21	711.03
59347	217.14	54.28	271.42
59348	448.78	112.19	560.97
59349	1,959.34	489.83	2,449.17
59350	1,445.69	361.42	1,807.11
59351	23.22	5.80	29.02
59352	2,191.66	547.91	2,739.57
59353	1,682.25	420.56	2,102.81
59354	327.91	81.98	409.89
59355	509.74	127.43	637.17
59356	798.53	199.63	998.16
59357	546.05	136.51	682.56
59358	529.70	132.43	662.13
59359	49.38	12.34	61.72
59360	20.54	5.14	25.68

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
59361	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Compliance Services	Direct
59362	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
59363	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
59364	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
59365	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59366	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59367	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59368	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59369	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
59370	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59371	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59372	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59373	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59374	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59375	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59376	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
59377	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59378	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59379	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59380	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
59381	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
59382	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59383	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59384	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59385	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
59386	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59387	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59388	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59389	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
59390	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59391	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59392	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59393	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59394	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59395	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59396	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
59397	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
59398	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59399	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59400	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59401	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
59402	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59403	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59404	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59405	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
59406	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59407	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59408	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59409	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59410	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
59411	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59412	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59413	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59361	168.58	42.14	210.72
59362	1,078.95	269.74	1,348.69
59363	102.52	25.63	128.15
59364	203.62	50.90	254.52
59365	852.14	213.03	1,065.17
59366	726.37	-	726.37
59367	372.64	-	372.64
59368	288.65	-	288.65
59369	2,628.58	-	2,628.58
59370	3,458.36	-	3,458.36
59371	2,301.79	-	2,301.79
59372	1,325.47	-	1,325.47
59373	212.22	-	212.22
59374	5,343.11	-	5,343.11
59375	1,176.55	-	1,176.55
59376	1,870.31	-	1,870.31
59377	1,870.11	-	1,870.11
59378	5,691.10	-	5,691.10
59379	821.36	-	821.36
59380	1,382.41	-	1,382.41
59381	2,178.00	-	2,178.00
59382	1,575.20	-	1,575.20
59383	1,046.14	-	1,046.14
59384	1,351.91	-	1,351.91
59385	377.42	-	377.42
59386	113.49	-	113.49
59387	87.91	-	87.91
59388	221.24	-	221.24
59389	800.60	-	800.60
59390	1,053.32	-	1,053.32
59391	701.06	-	701.06
59392	403.69	-	403.69
59393	1,733.34	-	1,733.34
59394	569.58	-	569.58
59395	250.17	-	250.17
59396	421.04	-	421.04
59397	663.36	-	663.36
59398	358.34	-	358.34
59399	1,627.35	-	1,627.35
59400	64.64	-	64.64
59401	569.65	-	569.65
59402	479.77	-	479.77
59403	318.61	-	318.61
59404	411.75	-	411.75
59405	114.95	-	114.95
59406	-	145.41	145.41
59407	-	329.72	329.72
59408	-	402.77	402.77
59409	-	1,116.70	1,116.70
59410	-	341.31	341.31
59411	-	44.27	44.27
59412	-	100.43	100.43
59413	-	340.11	340.11

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59414	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59415	Nov-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
59416	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
59417	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
59418	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59419	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
59420	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
59421	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
59422	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
59423	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59424	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59425	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
59426	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
59427	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
59428	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
59429	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
59430	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
59431	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
59432	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
59433	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
59434	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
59435	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
59436	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
59437	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
59438	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Transmission	Indirect
59439	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
59440	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
59441	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
59442	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
59443	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
59444	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59445	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
59446	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
59447	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
59448	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
59449	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
59450	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
59451	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59452	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59453	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
59454	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
59455	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
59456	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
59457	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
59458	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
59459	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
59460	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
59461	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
59462	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
59463	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
59464	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
59465	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
59466	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59414	-	122.68	122.68
59415	-	103.95	103.95
59416	2,048.18	512.05	2,560.23
59417	685.95	171.49	857.44
59418	157.22	39.30	196.52
59419	152.84	38.21	191.05
59420	3,056.35	764.09	3,820.44
59421	148.87	37.22	186.09
59422	2,529.81	632.45	3,162.26
59423	6,888.46	1,722.12	8,610.58
59424	3,064.86	766.21	3,831.07
59425	3,936.88	984.22	4,921.10
59426	294.34	73.59	367.93
59427	1,125.36	281.34	1,406.70
59428	809.58	202.39	1,011.97
59429	9,767.66	2,441.92	12,209.58
59430	322.10	80.53	402.63
59431	706.03	176.51	882.54
59432	595.54	148.89	744.43
59433	436.58	109.15	545.73
59434	550.80	137.70	688.50
59435	(4.34)	(1.09)	(5.43)
59436	6,281.81	1,570.45	7,852.26
59437	497.55	124.39	621.94
59438	(1,109.74)	(277.43)	(1,387.17)
59439	1,647.72	411.93	2,059.65
59440	19,441.65	4,860.41	24,302.06
59441	7,639.86	1,909.96	9,549.82
59442	4,092.55	1,023.14	5,115.69
59443	6,147.72	1,536.93	7,684.65
59444	16,463.97	4,115.99	20,579.96
59445	928.15	232.04	1,160.19
59446	3,845.21	961.30	4,806.51
59447	1,268.57	317.14	1,585.71
59448	1,424.16	356.04	1,780.20
59449	1,190.98	297.74	1,488.72
59450	8,926.82	2,231.70	11,158.52
59451	8,357.02	2,089.26	10,446.28
59452	300.44	75.11	375.55
59453	13,243.03	3,310.76	16,553.79
59454	615.14	153.79	768.93
59455	15,008.44	3,752.11	18,760.55
59456	11,264.06	2,816.01	14,080.07
59457	7,252.09	1,813.02	9,065.11
59458	29,324.06	7,331.02	36,655.08
59459	8,526.35	2,131.59	10,657.94
59460	2,732.15	683.04	3,415.19
59461	3,686.70	921.68	4,608.38
59462	3,812.99	953.25	4,766.24
59463	7,615.70	1,903.92	9,519.62
59464	26.58	6.64	33.22
59465	4,097.78	1,024.44	5,122.22
59466	8,891.48	2,222.87	11,114.35

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>GL Date</b>	<b>Account Number</b>	<b>Company Account Description</b>	<b>FERC Account Description</b>	<b>Expense Type Description</b>	<b>From Company (see legend)</b>	<b>From Department</b>	<b>Charge Type</b>
59467	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59468	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
59469	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
59470	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
59471	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
59472	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
59473	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
59474	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
59475	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
59476	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
59477	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59478	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
59479	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
59480	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59481	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59482	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
59483	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
59484	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
59485	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
59486	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
59487	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
59488	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
59489	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
59490	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
59491	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
59492	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
59493	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
59494	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59495	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
59496	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
59497	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59498	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
59499	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59500	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
59501	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59502	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59503	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
59504	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
59505	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
59506	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
59507	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
59508	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
59509	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
59510	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
59511	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59512	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
59513	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
59514	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
59515	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
59516	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
59517	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59518	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59519	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59467	642.82	160.70	803.52
59468	1,490.00	372.50	1,862.50
59469	2,460.32	615.08	3,075.40
59470	122.09	30.52	152.61
59471	1,488.21	372.05	1,860.26
59472	3,646.32	911.58	4,557.90
59473	4,420.26	1,105.07	5,525.33
59474	11,210.19	2,802.55	14,012.74
59475	648.43	162.11	810.54
59476	7,119.20	1,779.80	8,899.00
59477	8,829.58	2,207.39	11,036.97
59478	1,660.62	415.15	2,075.77
59479	3,419.47	854.87	4,274.34
59480	(406.72)	(101.68)	(508.40)
59481	20,773.20	5,193.30	25,966.50
59482	14,611.73	3,652.93	18,264.66
59483	2,520.45	630.11	3,150.56
59484	1,362.88	340.72	1,703.60
59485	1,492.51	373.13	1,865.64
59486	(469.96)	(117.49)	(587.45)
59487	14,681.30	3,670.33	18,351.63
59488	3,995.06	998.76	4,993.82
59489	1,523.85	380.96	1,904.81
59490	6,559.82	1,639.95	8,199.77
59491	1,471.12	367.78	1,838.90
59492	4,307.68	1,076.92	5,384.60
59493	12,677.07	3,169.27	15,846.34
59494	11,446.40	2,861.60	14,308.00
59495	1,814.40	453.60	2,268.00
59496	60.98	15.25	76.23
59497	1,557.72	389.43	1,947.15
59498	725.13	181.28	906.41
59499	1,222.22	305.56	1,527.78
59500	2,289.84	572.46	2,862.30
59501	7,314.71	1,828.68	9,143.39
59502	3,891.50	972.87	4,864.37
59503	2,223.01	555.75	2,778.76
59504	2,723.42	680.85	3,404.27
59505	550.80	137.70	688.50
59506	1,094.02	273.50	1,367.52
59507	3,895.72	973.93	4,869.65
59508	8,013.28	2,003.32	10,016.60
59509	3,162.32	790.58	3,952.90
59510	698.54	174.64	873.18
59511	15,827.01	3,956.75	19,783.76
59512	825.02	206.26	1,031.28
59513	854.50	213.62	1,068.12
59514	2,756.42	689.10	3,445.52
59515	1,463.78	365.95	1,829.73
59516	2,364.29	591.07	2,955.36
59517	437.60	109.40	547.00
59518	380.27	95.07	475.34
59519	9,989.40	2,497.35	12,486.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
59520	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect	
59521	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Financial Systems	Indirect	
59522	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	IT Client Services	Indirect	
59523	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect	
59524	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect	
59525	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Internal Auditing	Indirect	
59526	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Load Forecasting Services	Indirect	
59527	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Market Forecasting Services	Indirect	
59528	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Payroll	Indirect	
59529	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Public Affairs Management	Indirect	
59530	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect	
59531	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Right-of-Way Services	Indirect	
59532	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Security Services	Indirect	
59533	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Sourcing Support	Indirect	
59534	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Strategic Sourcing	Indirect	
59535	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect	
59536	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect	
59537	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect	
59538	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect	
59539	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Compliance Services	Indirect	
59540	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Corporate Finance Services	Indirect	
59541	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Corporate Human Resources	Indirect	
59542	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Credit Administration Services	Indirect	
59543	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect	
59544	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect	
59545	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Energy Marketing Services	Indirect	
59546	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect	
59547	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Executive Management Services	Indirect	
59548	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	External & Brand Communications	Indirect	
59549	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect	
59550	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Financial Systems	Indirect	
59551	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	IT Client Services	Indirect	
59552	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect	
59553	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	IT Enhancements	Indirect	
59554	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect	
59555	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Internal Communications	Indirect	
59556	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Legal Services	Indirect	
59557	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Load Forecasting Services	Indirect	
59558	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Market Forecasting Services	Indirect	
59559	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Material Logistics	Indirect	
59560	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Payroll	Indirect	
59561	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect	
59562	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect	
59563	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Security Services	Indirect	
59564	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Sourcing Support	Indirect	
59565	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Strategic Sourcing	Indirect	
59566	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Corporate Human Resources	Indirect	
59567	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect	
59568	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect	
59569	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect	
59570	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect	
59571	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Compliance Services	Indirect	
59572	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor	0020	Corporate Finance Services	Indirect	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59520	6,941.69	1,735.42	8,677.11
59521	1,159.87	289.97	1,449.84
59522	7,794.61	1,948.65	9,743.26
59523	4,965.89	1,241.47	6,207.36
59524	15,455.72	3,863.93	19,319.65
59525	8,036.69	2,009.17	10,045.86
59526	3,118.59	779.65	3,898.24
59527	3,048.46	762.11	3,810.57
59528	2,314.38	578.60	2,892.98
59529	6,544.60	1,636.15	8,180.75
59530	5,370.72	1,342.68	6,713.40
59531	837.37	209.34	1,046.71
59532	988.57	247.14	1,235.71
59533	30.41	7.60	38.01
59534	4,693.16	1,173.29	5,866.45
59535	1,464.64	366.16	1,830.80
59536	15,959.48	3,989.87	19,949.35
59537	2,115.14	528.79	2,643.93
59538	1,456.14	364.03	1,820.17
59539	5,458.25	1,364.56	6,822.81
59540	4,818.76	1,204.69	6,023.45
59541	5,437.22	1,359.31	6,796.53
59542	1,222.72	305.68	1,528.40
59543	1,093.02	273.25	1,366.27
59544	1,042.10	260.53	1,302.63
59545	9,975.15	2,493.79	12,468.94
59546	3,477.86	869.46	4,347.32
59547	18,092.76	4,523.19	22,615.95
59548	611.01	152.75	763.76
59549	9,616.16	2,404.04	12,020.20
59550	643.24	160.81	804.05
59551	6,203.98	1,551.00	7,754.98
59552	5,868.10	1,467.02	7,335.12
59553	5,668.10	1,417.02	7,085.12
59554	19,238.55	4,809.64	24,048.19
59555	2,887.49	721.87	3,609.36
59556	7,620.25	1,905.06	9,525.31
59557	1,507.69	376.92	1,884.61
59558	1,029.78	257.45	1,287.23
59559	7,169.58	1,792.39	8,961.97
59560	1,200.38	300.10	1,500.48
59561	11,557.67	2,889.42	14,447.09
59562	5,673.34	1,418.33	7,091.67
59563	2,453.27	613.32	3,066.59
59564	129.87	32.47	162.34
59565	1,379.78	344.94	1,724.72
59566	519.24	129.81	649.05
59567	2,854.65	713.66	3,568.31
59568	9,928.96	2,482.24	12,411.20
59569	2,138.34	534.58	2,672.92
59570	1,397.74	349.43	1,747.17
59571	2,058.68	514.67	2,573.35
59572	1,964.10	491.02	2,455.12

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
59573	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59574	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
59575	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
59576	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
59577	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
59578	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
59579	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
59580	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
59581	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59582	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59583	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
59584	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
59585	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
59586	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
59587	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
59588	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
59589	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
59590	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
59591	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
59592	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
59593	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
59594	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
59595	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
59596	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
59597	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
59598	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59599	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
59600	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
59601	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
59602	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
59603	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
59604	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
59605	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59606	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
59607	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	IT Security and Administrative Services	Indirect
59608	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
59609	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	Generation Services	Indirect
59610	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
59611	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	Generation Services	Indirect
59612	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect
59613	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59614	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect
59615	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
59616	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
59617	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
59618	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
59619	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
59620	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
59621	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
59622	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
59623	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect
59624	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59625	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59573	6,672.42	1,668.10	8,340.52
59574	309.38	77.35	386.73
59575	1,157.67	289.42	1,447.09
59576	422.86	105.71	528.57
59577	427.25	106.81	534.06
59578	1,033.66	258.41	1,292.07
59579	698.02	174.50	872.52
59580	2,299.34	574.84	2,874.18
59581	5,312.97	1,328.24	6,641.21
59582	4,452.23	1,113.06	5,565.29
59583	4,092.83	1,023.21	5,116.04
59584	5,623.74	1,405.94	7,029.68
59585	497.09	124.27	621.36
59586	2,748.04	687.01	3,435.05
59587	4,858.80	1,214.70	6,073.50
59588	10,560.03	2,640.01	13,200.04
59589	1,500.91	375.23	1,876.14
59590	1,082.81	270.70	1,353.51
59591	911.22	227.80	1,139.02
59592	1,249.71	312.43	1,562.14
59593	1,289.62	322.40	1,612.02
59594	2,971.37	742.84	3,714.21
59595	1,112.90	278.22	1,391.12
59596	5,190.42	1,297.60	6,488.02
59597	2,984.38	746.09	3,730.47
59598	3,597.23	899.31	4,496.54
59599	689.35	172.34	861.69
59600	282.45	70.61	353.06
59601	62.47	15.62	78.09
59602	2,380.33	595.08	2,975.41
59603	1,374.32	343.58	1,717.90
59604	549.24	137.31	686.55
59605	519.24	129.81	649.05
59606	1,198.93	299.73	1,498.66
59607	-	-	-
59608	762.57	190.64	953.21
59609	88.10	22.02	110.12
59610	210.26	52.57	262.83
59611	25.30	6.32	31.62
59612	196.93	49.23	246.16
59613	367.40	91.85	459.25
59614	697.42	174.35	871.77
59615	2,227.85	556.96	2,784.81
59616	1,185.23	296.31	1,481.54
59617	1,380.90	345.23	1,726.13
59618	829.47	207.37	1,036.84
59619	167.76	41.94	209.70
59620	333.20	83.30	416.50
59621	1,186.53	296.63	1,483.16
59622	623.82	155.95	779.77
59623	208.93	52.23	261.16
59624	47.88	11.97	59.85
59625	46.55	11.64	58.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
59626	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
59627	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
59628	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
59629	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
59630	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
59631	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
59632	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
59633	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
59634	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
59635	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
59636	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
59637	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
59638	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
59639	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
59640	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
59641	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
59642	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
59643	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
59644	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Transmission	Indirect
59645	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
59646	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
59647	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
59648	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
59649	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
59650	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
59651	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
59652	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
59653	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
59654	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
59655	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
59656	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
59657	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
59658	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
59659	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
59660	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
59661	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
59662	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
59663	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
59664	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
59665	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
59666	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
59667	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
59668	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
59669	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
59670	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
59671	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
59672	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
59673	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
59674	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
59675	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
59676	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
59677	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
59678	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59626	930.87	232.72	1,163.59
59627	45.34	11.34	56.68
59628	770.49	192.62	963.11
59629	2,098.02	524.50	2,622.52
59630	933.47	233.37	1,166.84
59631	1,199.05	299.76	1,498.81
59632	89.65	22.41	112.06
59633	342.75	85.69	428.44
59634	246.58	61.64	308.22
59635	2,939.96	734.99	3,674.95
59636	98.11	24.53	122.64
59637	199.22	49.80	249.02
59638	181.39	45.35	226.74
59639	132.96	33.24	166.20
59640	167.76	41.94	209.70
59641	(1.33)	(0.33)	(1.66)
59642	1,913.26	478.31	2,391.57
59643	151.54	37.88	189.42
59644	(337.99)	(84.50)	(422.49)
59645	501.84	125.46	627.30
59646	2,440.61	610.15	3,050.76
59647	963.12	240.78	1,203.90
59648	212.77	53.19	265.96
59649	4,820.44	1,205.11	6,025.55
59650	251.28	62.82	314.10
59651	260.26	65.06	325.32
59652	839.52	209.88	1,049.40
59653	445.82	111.45	557.27
59654	720.09	180.02	900.11
59655	133.28	33.32	166.60
59656	112.62	28.15	140.77
59657	3,042.49	760.62	3,803.11
59658	2,114.23	528.56	2,642.79
59659	353.26	88.32	441.58
59660	2,374.02	593.50	2,967.52
59661	1,512.46	378.11	1,890.57
59662	4,707.36	1,176.84	5,884.20
59663	2,447.74	611.93	3,059.67
59664	949.84	237.46	1,187.30
59665	928.47	232.12	1,160.59
59666	704.90	176.23	881.13
59667	1,993.29	498.32	2,491.61
59668	1,635.76	408.94	2,044.70
59669	255.04	63.76	318.80
59670	301.08	75.27	376.35
59671	9.26	2.32	11.58
59672	1,429.40	357.35	1,786.75
59673	446.08	111.52	557.60
59674	5,917.14	1,479.29	7,396.43
59675	2,326.86	581.72	2,908.58
59676	1,211.90	302.97	1,514.87
59677	1,872.40	468.10	2,340.50
59678	5,007.17	1,251.79	6,258.96

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
59679	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
59680	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
59681	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
59682	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
59683	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
59684	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
59685	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
59686	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
59687	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
59688	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
59689	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
59690	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
59691	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
59692	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
59693	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
59694	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
59695	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
59696	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
59697	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
59698	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
59699	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
59700	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
59701	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
59702	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
59703	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
59704	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
59705	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
59706	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
59707	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
59708	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
59709	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
59710	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
59711	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
59712	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
59713	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
59714	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
59715	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
59716	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
59717	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
59718	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
59719	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
59720	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
59721	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
59722	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
59723	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
59724	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
59725	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
59726	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
59727	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
59728	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
59729	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
59730	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
59731	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59679	282.69	70.67	353.36
59680	1,171.14	292.79	1,463.93
59681	386.36	96.59	482.95
59682	433.76	108.44	542.20
59683	362.73	90.68	453.41
59684	2,718.85	679.71	3,398.56
59685	2,545.30	636.32	3,181.62
59686	89.90	22.47	112.37
59687	4,033.44	1,008.36	5,041.80
59688	187.36	46.84	234.20
59689	4,571.12	1,142.78	5,713.90
59690	3,430.68	857.67	4,288.35
59691	2,208.76	552.19	2,760.95
59692	8,920.28	2,230.07	11,150.35
59693	2,596.87	649.22	3,246.09
59694	832.13	208.03	1,040.16
59695	1,036.02	259.01	1,295.03
59696	1,161.33	290.33	1,451.66
59697	2,319.51	579.88	2,899.39
59698	8.10	2.02	10.12
59699	1,248.06	312.01	1,560.07
59700	2,708.07	677.02	3,385.09
59701	195.78	48.94	244.72
59702	453.80	113.45	567.25
59703	749.34	187.34	936.68
59704	37.18	9.30	46.48
59705	453.26	113.31	566.57
59706	1,110.56	277.64	1,388.20
59707	1,311.24	327.81	1,639.05
59708	4,860.79	1,215.20	6,075.99
59709	644.22	161.05	805.27
59710	443.50	110.88	554.38
59711	1,662.42	415.61	2,078.03
59712	1,467.65	366.91	1,834.56
59713	1,612.22	403.06	2,015.28
59714	372.40	93.10	465.50
59715	332.90	83.23	416.13
59716	317.40	79.35	396.75
59717	3,038.14	759.53	3,797.67
59718	1,059.24	264.81	1,324.05
59719	5,510.52	1,377.63	6,888.15
59720	186.09	46.52	232.61
59721	2,904.08	726.02	3,630.10
59722	195.91	48.98	244.89
59723	1,889.56	472.39	2,361.95
59724	1,787.25	446.81	2,234.06
59725	1,726.34	431.58	2,157.92
59726	5,761.05	1,440.26	7,201.31
59727	879.43	219.86	1,099.29
59728	2,260.71	565.18	2,825.89
59729	459.19	114.80	573.99
59730	313.64	78.41	392.05
59731	2,183.62	545.91	2,729.53

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
59732	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Payroll	Indirect	
59733	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect	
59734	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect	
59735	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services	Indirect	
59736	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support	Indirect	
59737	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect	
59738	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
59739	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
59740	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
59741	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect	
59742	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Compliance Services	Indirect	
59743	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
59744	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect	
59745	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect	
59746	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect	
59747	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Executive Management Services	Indirect	
59748	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect	
59749	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Systems	Indirect	
59750	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Client Services	Indirect	
59751	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect	
59752	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Enhancements	Indirect	
59753	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect	
59754	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect	
59755	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Legal Services	Indirect	
59756	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect	
59757	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect	
59758	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Payroll	Indirect	
59759	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect	
59760	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect	
59761	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Security Services	Indirect	
59762	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Sourcing Support	Indirect	
59763	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
59764	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect	
59765	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Indirect	
59766	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Indirect	
59767	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Compliance Services	Indirect	
59768	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Finance Services	Indirect	
59769	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect	
59770	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Corporate Tax	Indirect	
59771	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Credit Administration Services	Indirect	
59772	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect	
59773	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Document Services	Indirect	
59774	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect	
59775	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Indirect	
59776	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Energy Marketing Services	Indirect	
59777	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect	
59778	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Executive Management Services	Indirect	
59779	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	External & Brand Communications	Indirect	
59780	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect	
59781	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	Financial Systems	Indirect	
59782	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Client Services	Indirect	
59783	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect	
59784	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59732	365.61	91.40	457.01
59733	3,520.11	880.03	4,400.14
59734	1,727.94	431.98	2,159.92
59735	747.20	186.80	934.00
59736	39.55	9.89	49.44
59737	420.24	105.06	525.30
59738	158.14	39.54	197.68
59739	851.93	212.98	1,064.91
59740	3,414.30	853.57	4,267.87
59741	197.49	49.37	246.86
59742	2,168.30	542.07	2,710.37
59743	2,644.89	661.22	3,306.11
59744	505.78	126.44	632.22
59745	1,041.47	260.37	1,301.84
59746	(123.88)	(30.97)	(154.85)
59747	6,326.88	1,581.72	7,908.60
59748	4,422.66	1,105.67	5,528.33
59749	767.66	191.92	959.58
59750	415.10	103.77	518.87
59751	454.58	113.64	568.22
59752	(143.14)	(35.78)	(178.92)
59753	4,471.51	1,117.88	5,589.39
59754	1,216.77	304.19	1,520.96
59755	464.11	116.03	580.14
59756	1,997.92	499.48	2,497.40
59757	448.06	112.02	560.08
59758	1,312.00	328.00	1,640.00
59759	3,861.06	965.26	4,826.32
59760	3,486.24	871.56	4,357.80
59761	552.61	138.15	690.76
59762	18.58	4.64	23.22
59763	474.43	118.61	593.04
59764	3,005.46	751.37	3,756.83
59765	651.27	162.82	814.09
59766	415.06	103.77	518.83
59767	627.01	156.75	783.76
59768	598.21	149.55	747.76
59769	2,020.13	505.03	2,525.16
59770	94.22	23.56	117.78
59771	352.59	88.15	440.74
59772	128.78	32.20	160.98
59773	130.13	32.53	162.66
59774	314.82	78.70	393.52
59775	212.60	53.15	265.75
59776	700.31	175.08	875.39
59777	1,618.18	404.54	2,022.72
59778	1,356.00	339.00	1,695.00
59779	1,246.54	311.64	1,558.18
59780	1,702.65	425.66	2,128.31
59781	151.40	37.85	189.25
59782	836.97	209.24	1,046.21
59783	1,479.83	369.96	1,849.79
59784	3,216.25	804.06	4,020.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
59785	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Indirect
59786	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Communications	Indirect
59787	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
59788	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
59789	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
59790	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
59791	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
59792	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
59793	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Public Affairs Management	Indirect
59794	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
59795	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Right-of-Way Services	Indirect
59796	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
59797	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
59798	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
59799	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
59800	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
59801	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59802	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
59803	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59804	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59805	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
59806	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
59807	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59808	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59809	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59810	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59811	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59812	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59813	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59814	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
59815	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59816	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59817	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
59818	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59819	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
59820	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59821	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
59822	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
59823	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
59824	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
59825	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
59826	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59827	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
59828	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
59829	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59830	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
59831	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
59832	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
59833	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59834	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
59835	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
59836	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59837	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59785	457.14	114.28	571.42
59786	329.79	82.45	412.24
59787	277.52	69.38	346.90
59788	380.62	95.16	475.78
59789	392.78	98.19	490.97
59790	904.98	226.25	1,131.23
59791	338.96	84.74	423.70
59792	1,571.75	392.94	1,964.69
59793	908.95	227.24	1,136.19
59794	1,095.60	273.90	1,369.50
59795	209.95	52.49	262.44
59796	86.02	21.51	107.53
59797	19.02	4.76	23.78
59798	724.99	181.25	906.24
59799	418.58	104.64	523.22
59800	167.27	41.82	209.09
59801	158.14	39.54	197.68
59802	359.34	89.83	449.17
59803	11,694.63	-	11,694.63
59804	383.52	-	383.52
59805	70.92	-	70.92
59806	7,088.52	-	7,088.52
59807	(182.96)	-	(182.96)
59808	288.12	-	288.12
59809	383.52	-	383.52
59810	1,009.91	-	1,009.91
59811	2,199.69	-	2,199.69
59812	5,092.45	-	5,092.45
59813	5,909.94	-	5,909.94
59814	144.06	-	144.06
59815	479.40	-	479.40
59816	880.16	-	880.16
59817	206.89	-	206.89
59818	329.52	-	329.52
59819	31.52	-	31.52
59820	663.39	-	663.39
59821	4,567.04	-	4,567.04
59822	3,365.94	-	3,365.94
59823	23.64	-	23.64
59824	544.93	-	544.93
59825	1,706.95	-	1,706.95
59826	1,800.00	-	1,800.00
59827	43.88	-	43.88
59828	146.02	-	146.02
59829	3,561.84	-	3,561.84
59830	116.81	-	116.81
59831	21.60	-	21.60
59832	2,158.94	-	2,158.94
59833	268.07	-	268.07
59834	63.02	-	63.02
59835	100.36	-	100.36
59836	(55.72)	-	(55.72)
59837	87.75	-	87.75

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59838	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
59839	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
59840	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
59841	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
59842	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
59843	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59844	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
59845	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
59846	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
59847	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
59848	Nov-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
59849	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
59850	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
59851	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
59852	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
59853	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
59854	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
59855	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Direct
59856	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59857	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
59858	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
59859	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
59860	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
59861	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
59862	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
59863	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
59864	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
59865	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
59866	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Direct
59867	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
59868	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
59869	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
59870	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
59871	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
59872	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
59873	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
59874	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
59875	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
59876	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
59877	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59878	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
59879	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
59880	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
59881	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59882	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
59883	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
59884	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
59885	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
59886	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
59887	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59888	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59889	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
59890	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59838	116.80	-	116.80
59839	282.71	-	282.71
59840	9.60	-	9.60
59841	202.05	-	202.05
59842	1,391.01	-	1,391.01
59843	669.96	-	669.96
59844	1,551.00	-	1,551.00
59845	1,025.17	-	1,025.17
59846	7.19	-	7.19
59847	165.98	-	165.98
59848	519.88	-	519.88
59849	8,720.00	2,180.00	10,900.00
59850	216.04	54.01	270.05
59851	10.80	2.70	13.50
59852	3.46	0.86	4.32
59853	28.80	7.20	36.00
59854	28.80	7.20	36.00
59855	128.00	32.00	160.00
59856	28.80	7.20	36.00
59857	163.25	40.81	204.06
59858	18.00	4.50	22.50
59859	16.13	4.03	20.16
59860	10.56	2.64	13.20
59861	11,188.32	2,797.08	13,985.40
59862	304.20	76.05	380.25
59863	30.24	7.56	37.80
59864	261.12	65.28	326.40
59865	13.50	3.38	16.88
59866	16.20	4.05	20.25
59867	100.00	25.00	125.00
59868	10.91	2.73	13.64
59869	539.27	134.82	674.09
59870	28.80	7.20	36.00
59871	45.46	11.36	56.82
59872	15.12	3.78	18.90
59873	45.90	11.47	57.37
59874	28.80	7.20	36.00
59875	17,812.07	4,453.02	22,265.09
59876	199.33	49.83	249.16
59877	244.62	61.15	305.77
59878	218.52	54.63	273.15
59879	2,475.20	618.80	3,094.00
59880	23,660.70	5,915.17	29,575.87
59881	100.48	25.12	125.60
59882	1,995.66	498.92	2,494.58
59883	596.15	149.04	745.19
59884	151.44	37.86	189.30
59885	134.62	33.66	168.28
59886	5.12	1.28	6.40
59887	286.38	71.59	357.97
59888	28.80	7.20	36.00
59889	249.62	62.41	312.03
59890	156.04	39.01	195.05

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59891	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
59892	Nov-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
59893	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59894	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59895	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59896	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59897	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
59898	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59899	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
59900	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
59901	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
59902	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59903	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
59904	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59905	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
59906	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59907	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59908	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
59909	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59910	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59911	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
59912	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59913	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59914	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
59915	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59916	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59917	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
59918	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
59919	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59920	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Direct
59921	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59922	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
59923	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Environmental Affairs Management	Direct
59924	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59925	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
59926	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59927	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Document Services	Direct
59928	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59929	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59930	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59931	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
59932	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59933	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59934	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
59935	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
59936	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59937	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
59938	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct
59939	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct
59940	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
59941	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
59942	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59943	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59891	(8,720.00)	(2,180.00)	(10,900.00)
59892	38.29	-	38.29
59893	15.80	3.95	19.75
59894	196.29	49.07	245.36
59895	71.80	17.95	89.75
59896	10,332.80	2,583.20	12,916.00
59897	436.19	109.05	545.24
59898	130.00	32.50	162.50
59899	335.36	83.84	419.20
59900	1,801.51	450.38	2,251.89
59901	276.12	69.03	345.15
59902	488.00	122.00	610.00
59903	125.16	31.29	156.45
59904	6,085.00	1,521.25	7,606.25
59905	8,257.17	2,064.29	10,321.46
59906	4,817.42	1,204.35	6,021.77
59907	147.20	36.80	184.00
59908	43.15	10.79	53.94
59909	3,312.00	828.00	4,140.00
59910	6,009.39	1,502.35	7,511.74
59911	36.23	9.06	45.29
59912	274.19	68.55	342.74
59913	30.28	7.57	37.85
59914	82.02	20.51	102.53
59915	225.01	56.25	281.26
59916	13,050.00	3,262.50	16,312.50
59917	41.75	10.44	52.19
59918	310.71	77.68	388.39
59919	1,927.04	481.76	2,408.80
59920	30,560.00	7,640.00	38,200.00
59921	3,771.07	942.77	4,713.84
59922	26.17	6.54	32.71
59923	2.59	0.65	3.24
59924	797.75	199.44	997.19
59925	1.22	0.31	1.53
59926	140.49	35.12	175.61
59927	7.51	1.88	9.39
59928	60.33	15.08	75.41
59929	42.83	10.71	53.54
59930	218.10	54.52	272.62
59931	12,080.00	3,020.00	15,100.00
59932	36.91	9.23	46.14
59933	160.60	40.15	200.75
59934	(12,080.00)	(3,020.00)	(15,100.00)
59935	(36.91)	(9.23)	(46.14)
59936	(160.60)	(40.15)	(200.75)
59937	306.36	-	306.36
59938	3,180.00	-	3,180.00
59939	2,048.66	-	2,048.66
59940	45.18	-	45.18
59941	913.85	-	913.85
59942	22.94	5.73	28.67
59943	276.00	69.00	345.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
59944	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
59945	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59946	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59947	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59948	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59949	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59950	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59951	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59952	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59953	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59954	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
59955	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59956	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59957	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59958	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59959	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59960	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59961	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
59962	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59963	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59964	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
59965	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59966	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59967	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
59968	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
59969	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
59970	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
59971	Nov-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
59972	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
59973	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
59974	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
59975	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
59976	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
59977	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
59978	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect
59979	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
59980	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
59981	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
59982	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect
59983	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
59984	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
59985	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
59986	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
59987	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect
59988	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
59989	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
59990	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
59991	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect
59992	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
59993	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
59994	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect
59995	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect
59996	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59944	88.65	22.16	110.81
59945	34.20	8.55	42.75
59946	354.60	88.65	443.25
59947	195.03	48.76	243.79
59948	361.96	90.49	452.45
59949	56.68	14.17	70.85
59950	257.26	64.32	321.58
59951	119.67	29.92	149.59
59952	57.39	14.35	71.74
59953	1,008.00	252.00	1,260.00
59954	887.57	221.89	1,109.46
59955	1,190.40	297.60	1,488.00
59956	4,761.60	1,190.40	5,952.00
59957	440.00	110.00	550.00
59958	199.05	49.76	248.81
59959	2,641.41	660.35	3,301.76
59960	5,400.27	1,350.07	6,750.34
59961	8,918.28	2,229.57	11,147.85
59962	19.30	4.83	24.13
59963	4.70	1.18	5.88
59964	19,418.83	4,854.71	24,273.54
59965	33.40	8.35	41.75
59966	5,760.00	1,440.00	7,200.00
59967	(33.40)	(8.35)	(41.75)
59968	(5,760.00)	(1,440.00)	(7,200.00)
59969	75.91	-	75.91
59970	746.51	-	746.51
59971	3.59	-	3.59
59972	(380.88)	(95.22)	(476.10)
59973	25.40	6.35	31.75
59974	29.97	7.49	37.46
59975	380.88	95.22	476.10
59976	14.95	3.74	18.69
59977	84.86	21.21	106.07
59978	613.11	153.28	766.39
59979	802.42	200.61	1,003.03
59980	16.72	4.18	20.90
59981	180.12	45.03	225.15
59982	6.23	1.56	7.79
59983	57.92	14.48	72.40
59984	307.85	76.96	384.81
59985	150.13	37.53	187.66
59986	122.48	30.62	153.10
59987	345.34	86.33	431.67
59988	37.15	9.29	46.44
59989	335.00	83.75	418.75
59990	141.81	35.45	177.26
59991	43.76	10.94	54.70
59992	39.21	9.80	49.01
59993	(56.16)	(14.04)	(70.20)
59994	218.54	54.64	273.18
59995	56.16	14.04	70.20
59996	192.85	48.21	241.06

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
59997	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
59998	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
59999	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
60000	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect	
60001	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
60002	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
60003	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
60004	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
60005	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Payroll	Indirect	
60006	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Market Forecasting Services	Indirect	
60007	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect	
60008	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Material Logistics	Indirect	
60009	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
60010	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
60011	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Market Forecasting Services	Indirect	
60012	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
60013	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
60014	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
60015	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
60016	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
60017	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect	
60018	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
60019	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
60020	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
60021	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Cash Management & Investment Services	Indirect	
60022	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
60023	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Load Forecasting Services	Indirect	
60024	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect	
60025	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
60026	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
60027	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
60028	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Tax	Indirect	
60029	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
60030	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect	
60031	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
60032	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect	
60033	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Credit Administration Services	Indirect	
60034	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Indirect	
60035	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
60036	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
60037	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
60038	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
60039	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
60040	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
60041	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect	
60042	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
60043	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
60044	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
60045	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
60046	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
60047	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
60048	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
60049	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
59997	109.05	27.26	136.31
59998	128.37	32.09	160.46
59999	2,866.69	716.67	3,583.36
60000	912.95	228.24	1,141.19
60001	28.80	7.20	36.00
60002	478.26	119.57	597.83
60003	152.33	38.08	190.41
60004	997.02	249.26	1,246.28
60005	983.81	245.95	1,229.76
60006	150.25	37.56	187.81
60007	13.32	3.33	16.65
60008	765.58	191.39	956.97
60009	158.94	39.73	198.67
60010	187.48	46.87	234.35
60011	12.18	3.05	15.23
60012	31.32	7.83	39.15
60013	34.11	8.53	42.64
60014	169.88	42.47	212.35
60015	15.37	3.84	19.21
60016	21.14	5.29	26.43
60017	13.45	3.36	16.81
60018	254.84	63.71	318.55
60019	293.35	73.34	366.69
60020	49.84	12.46	62.30
60021	25.76	6.44	32.20
60022	37.80	9.45	47.25
60023	27.44	6.86	34.30
60024	-	-	-
60025	9.58	2.39	11.97
60026	1,535.28	383.82	1,919.10
60027	72.70	18.17	90.87
60028	160.97	40.24	201.21
60029	2,002.94	500.73	2,503.67
60030	349.57	87.39	436.96
60031	2,481.34	620.33	3,101.67
60032	1,595.01	398.75	1,993.76
60033	2,046.90	511.72	2,558.62
60034	136.80	34.20	171.00
60035	1,075.94	268.98	1,344.92
60036	253.10	63.27	316.37
60037	342.45	85.61	428.06
60038	31.83	7.96	39.79
60039	101.26	25.31	126.57
60040	339.16	84.79	423.95
60041	118.24	29.56	147.80
60042	398.80	99.70	498.50
60043	550.68	137.67	688.35
60044	1,354.82	338.71	1,693.53
60045	74.47	18.62	93.09
60046	159.22	39.81	199.03
60047	465.49	116.37	581.86
60048	22.96	5.74	28.70
60049	38.45	9.61	48.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
60050	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels		0020	Material Logistics	Indirect
60051	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	Accounting & Financial Reporting	Indirect
60052	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	Corporate Human Resources	Indirect
60053	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	Energy Marketing Services	Indirect
60054	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	Executive Management Services	Indirect
60055	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	Payroll	Indirect
60056	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Finance Services	Indirect
60057	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60058	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Material Logistics	Indirect
60059	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Procurement & Major Contracts	Indirect
60060	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Sourcing Support	Indirect
60061	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities		0020	Internal Auditing	Indirect
60062	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities		0020	Material Logistics	Indirect
60063	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Accounting & Financial Reporting	Indirect
60064	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60065	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
60066	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
60067	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Payroll	Indirect
60068	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
60069	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Industrial Relations Management Services	Indirect
60070	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Sourcing Support	Indirect
60071	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels		0020	Cash Management & Investment Services	Indirect
60072	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels		0020	Cash Management & Investment Services	Indirect
60073	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
60074	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	External & Brand Communications	Indirect
60075	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60076	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
60077	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities		0020	Corporate Human Resources	Indirect
60078	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60079	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
60080	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels		0020	Corporate Human Resources	Indirect
60081	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Default	Indirect
60082	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
60083	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60084	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	External & Brand Communications	Indirect
60085	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities		0020	Corporate Human Resources	Indirect
60086	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	External & Brand Communications	Indirect
60087	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60088	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	External & Brand Communications	Indirect
60089	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Project Engineering Services	Indirect
60090	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
60091	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services		0020	Corporate Human Resources	Indirect
60092	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities		0020	Corporate Human Resources	Indirect
60093	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60094	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Indirect
60095	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels		0020	Corporate Human Resources	Indirect
60096	Nov-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Corporate Human Resources	Indirect
60097	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels		0110	Substation Construction and Maintenance Services	Indirect
60098	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities		0020	IT Client Services	Indirect
60099	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	Executive Management Services	Indirect
60100	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	IT Client Services	Indirect
60101	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	IT Corporate Functions Services	Indirect
60102	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses		0020	IT Enhancements	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60050	120.16	30.04	150.20
60051	38.42	9.61	48.03
60052	2.86	0.72	3.58
60053	16.45	4.11	20.56
60054	1.33	0.33	1.66
60055	11.74	2.94	14.68
60056	88.85	22.21	111.06
60057	148.10	37.02	185.12
60058	390.74	97.69	488.43
60059	270.06	67.52	337.58
60060	361.98	90.50	452.48
60061	54.78	13.70	68.48
60062	45.94	11.48	57.42
60063	59.63	14.91	74.54
60064	0.42	0.11	0.53
60065	1.22	0.31	1.53
60066	0.52	0.13	0.65
60067	22.11	5.53	27.64
60068	1.27	0.32	1.59
60069	352.78	88.19	440.97
60070	5.00	1.25	6.25
60071	14.35	3.59	17.94
60072	(14.35)	(3.59)	(17.94)
60073	16.76	-	16.76
60074	46.41	-	46.41
60075	91.59	-	91.59
60076	46.70	-	46.70
60077	16.45	-	16.45
60078	918.80	-	918.80
60079	75.64	-	75.64
60080	(16.45)	-	(16.45)
60081	52.49	-	52.49
60082	(1,413.34)	-	(1,413.34)
60083	366.94	-	366.94
60084	86.10	-	86.10
60085	28.59	-	28.59
60086	3,018.63	-	3,018.63
60087	465.67	-	465.67
60088	253.34	-	253.34
60089	18.01	-	18.01
60090	6,107.56	-	6,107.56
60091	3.28	-	3.28
60092	2.71	-	2.71
60093	3.06	-	3.06
60094	15.90	-	15.90
60095	(0.99)	-	(0.99)
60096	308.57	-	308.57
60097	16.90	4.22	21.12
60098	301.12	75.28	376.40
60099	11.26	2.82	14.08
60100	27.20	6.80	34.00
60101	7.45	1.86	9.31
60102	436.27	109.07	545.34

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
60103	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60104	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60105	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60106	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60107	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60108	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60109	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60110	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60111	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60112	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Corporate Functions Services	Indirect
60113	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60114	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Legal Services	Indirect
60115	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Legal Services	Indirect
60116	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Corporate Functions Services	Indirect
60117	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Regulatory Affairs Management	Indirect
60118	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60119	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Financial Planning & Budgeting	Indirect
60120	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60121	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Corporate Functions Services	Indirect
60122	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Enhancements	Indirect
60123	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60124	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60125	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60126	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60127	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60128	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Environmental Affairs Management	Indirect
60129	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Executive Management Services	Indirect
60130	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60131	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60132	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Equipment/Facilities	Indirect
60133	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Executive Management Services	Indirect
60134	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60135	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Compliance Services	Indirect
60136	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60137	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Technical & Safety Training	Indirect
60138	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60139	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Enhancements	Indirect
60140	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60141	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Internal Communications	Indirect
60142	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Regulatory Affairs Management	Indirect
60143	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
60144	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60145	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Enhancements	Indirect
60146	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Legal Services	Indirect
60147	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60148	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60149	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60150	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Compliance Services	Indirect
60151	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Corporate Functions Services	Indirect
60152	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Regulatory Affairs Management	Indirect
60153	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Enhancements	Indirect
60154	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Client Services	Indirect
60155	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT Security and Administrative Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60103	53.45	13.36	66.81
60104	40.20	10.05	50.25
60105	10,990.56	2,747.64	13,738.20
60106	200.78	50.20	250.98
60107	213.46	53.37	266.83
60108	49.00	12.25	61.25
60109	405.89	101.47	507.36
60110	137.58	34.39	171.97
60111	70.55	17.64	88.19
60112	216.94	54.23	271.17
60113	514.33	128.58	642.91
60114	426.24	106.56	532.80
60115	1,653.70	413.42	2,067.12
60116	1,545.96	386.49	1,932.45
60117	607.22	151.81	759.03
60118	1,072.63	268.16	1,340.79
60119	356.47	89.12	445.59
60120	491.19	122.80	613.99
60121	1,019.50	254.88	1,274.38
60122	22.94	5.73	28.67
60123	197.72	49.43	247.15
60124	1,312.58	328.15	1,640.73
60125	714.56	178.64	893.20
60126	(126.18)	(31.54)	(157.72)
60127	463.76	115.94	579.70
60128	788.31	197.08	985.39
60129	1,788.05	447.01	2,235.06
60130	1,509.34	377.33	1,886.67
60131	1,377.32	344.33	1,721.65
60132	375.43	93.86	469.29
60133	47.24	11.81	59.05
60134	20,186.50	5,046.63	25,233.13
60135	(375.43)	(93.86)	(469.29)
60136	1,529.02	382.25	1,911.27
60137	126.63	31.66	158.29
60138	287.43	71.86	359.29
60139	32.64	8.16	40.80
60140	36.10	9.03	45.13
60141	60.26	15.07	75.33
60142	257.27	64.32	321.59
60143	39.79	9.95	49.74
60144	27.83	6.96	34.79
60145	21.96	5.49	27.45
60146	38.40	9.60	48.00
60147	128.85	32.21	161.06
60148	1,191.42	297.86	1,489.28
60149	213.74	53.43	267.17
60150	3.61	0.90	4.51
60151	155.26	38.81	194.07
60152	97.90	24.47	122.37
60153	2,576.27	644.07	3,220.34
60154	36,524.66	9,131.16	45,655.82
60155	49.16	12.29	61.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60156	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
60157	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
60158	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
60159	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
60160	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
60161	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
60162	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
60163	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
60164	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60165	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
60166	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
60167	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Right-of-Way Services	Indirect
60168	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
60169	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	Corporate Default	Indirect
60170	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
60171	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60172	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60173	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
60174	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
60175	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
60176	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
60177	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
60178	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
60179	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60180	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
60181	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
60182	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
60183	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
60184	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
60185	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
60186	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
60187	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
60188	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60189	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
60190	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
60191	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
60192	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
60193	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
60194	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	Security Services	Indirect
60195	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60196	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
60197	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
60198	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
60199	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
60200	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
60201	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
60202	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
60203	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
60204	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
60205	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
60206	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
60207	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
60208	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60156	448.54	112.14	560.68
60157	103.51	25.88	129.39
60158	6.88	1.72	8.60
60159	21.60	5.40	27.00
60160	36.98	9.25	46.23
60161	145.79	36.45	182.24
60162	97.12	24.28	121.40
60163	597.39	149.35	746.74
60164	30.72	7.68	38.40
60165	78.56	19.64	98.20
60166	106.96	26.74	133.70
60167	43.15	10.79	53.94
60168	6.40	1.60	8.00
60169	43.15	10.79	53.94
60170	21.07	5.27	26.34
60171	247.31	61.83	309.14
60172	83.86	20.96	104.82
60173	47.99	12.00	59.99
60174	93.10	23.27	116.37
60175	69.62	17.40	87.02
60176	5.97	1.49	7.46
60177	460.10	115.02	575.12
60178	(21,399.18)	(5,349.80)	(26,748.98)
60179	248.88	62.22	311.10
60180	341.00	85.25	426.25
60181	268.26	67.07	335.33
60182	64.06	16.02	80.08
60183	2,490.24	622.56	3,112.80
60184	75.60	18.90	94.50
60185	13.51	3.38	16.89
60186	411.21	102.80	514.01
60187	38.76	9.69	48.45
60188	446.43	111.61	558.04
60189	90.96	22.74	113.70
60190	145.76	36.44	182.20
60191	(127.70)	(31.93)	(159.63)
60192	848.09	212.02	1,060.11
60193	5,438.36	1,359.59	6,797.95
60194	10.82	2.71	13.53
60195	6,228.92	1,557.23	7,786.15
60196	1,117.20	279.30	1,396.50
60197	420.62	105.16	525.78
60198	129.82	32.45	162.27
60199	1,263.30	315.83	1,579.13
60200	9,551.60	2,387.90	11,939.50
60201	329.19	82.30	411.49
60202	1,685.55	421.39	2,106.94
60203	1,110.27	277.57	1,387.84
60204	20,935.35	5,233.84	26,169.19
60205	1,451.64	362.91	1,814.55
60206	85.64	21.41	107.05
60207	27.28	6.82	34.10
60208	5,788.54	1,447.14	7,235.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
60209	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
60210	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
60211	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect
60212	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
60213	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
60214	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
60215	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
60216	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
60217	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Energy Efficiency Services	Indirect
60218	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
60219	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
60220	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
60221	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
60222	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
60223	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
60224	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
60225	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
60226	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
60227	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
60228	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
60229	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
60230	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
60231	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
60232	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
60233	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Executive Management Services	Indirect
60234	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60235	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
60236	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
60237	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
60238	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Right-of-Way Services	Indirect
60239	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
60240	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
60241	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
60242	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
60243	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
60244	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
60245	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
60246	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
60247	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
60248	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Corporate Default	Indirect
60249	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
60250	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect
60251	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
60252	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60253	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
60254	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
60255	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
60256	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
60257	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
60258	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
60259	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
60260	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
60261	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0110	Generation Services	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60209	3,398.19	849.55	4,247.74
60210	12,548.58	3,137.15	15,685.73
60211	375.99	94.00	469.99
60212	4,279.38	1,069.85	5,349.23
60213	534.94	133.73	668.67
60214	2,415.02	603.76	3,018.78
60215	7.30	1.83	9.13
60216	84.58	21.14	105.72
60217	-	-	-
60218	84.50	21.13	105.63
60219	2,541.30	635.33	3,176.63
60220	108.69	27.17	135.86
60221	7.87	1.97	9.84
60222	10.22	2.56	12.78
60223	51.82	12.95	64.77
60224	31.58	7.90	39.48
60225	11.86	2.96	14.82
60226	151.23	37.81	189.04
60227	176.16	44.04	220.20
60228	9.40	2.35	11.75
60229	14.48	3.62	18.10
60230	249.92	62.48	312.40
60231	49.78	12.45	62.23
60232	182.59	45.65	228.24
60233	2.83	0.71	3.54
60234	51.86	12.96	64.82
60235	2.22	0.55	2.77
60236	67.03	16.76	83.79
60237	19.02	4.75	23.77
60238	2.59	0.65	3.24
60239	0.38	0.10	0.48
60240	13.74	3.43	17.17
60241	1.34	0.33	1.67
60242	17.88	4.47	22.35
60243	4.29	1.07	5.36
60244	1.32	0.33	1.65
60245	9.85	2.46	12.31
60246	9.08	2.27	11.35
60247	62.26	15.57	77.83
60248	2.59	0.65	3.24
60249	384.16	96.04	480.20
60250	5.82	1.46	7.28
60251	17.90	4.47	22.37
60252	5,401.46	1,350.37	6,751.83
60253	722.00	180.50	902.50
60254	73.66	18.41	92.07
60255	8.14	2.04	10.18
60256	142.70	35.67	178.37
60257	256.97	64.24	321.21
60258	137.13	34.28	171.41
60259	105.32	26.33	131.65
60260	26.14	6.54	32.68
60261	1.26	0.31	1.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60262	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	Substation Construction and Maintenance Services	Indirect
60263	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
60264	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
60265	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
60266	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
60267	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Platform Services	Indirect
60268	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
60269	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
60270	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
60271	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
60272	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
60273	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
60274	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
60275	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
60276	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
60277	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
60278	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
60279	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
60280	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Legal Services	Indirect
60281	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Document Services	Indirect
60282	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Legal Services	Indirect
60283	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
60284	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
60285	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Document Services	Indirect
60286	Nov-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
60287	Nov-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
60288	Nov-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
60289	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60290	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
60291	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
60292	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
60293	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
60294	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
60295	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60296	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
60297	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60298	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
60299	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Direct
60300	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
60301	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
60302	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
60303	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
60304	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60305	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60306	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60307	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60308	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60309	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60310	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60311	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60312	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60313	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60314	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
60262	4.56	1.14	5.70
60263	3,593.89	898.47	4,492.36
60264	122.35	30.59	152.94
60265	5,815.18	1,453.79	7,268.97
60266	10,099.07	2,524.77	12,623.84
60267	405.66	101.41	507.07
60268	2,172.54	543.14	2,715.68
60269	262.20	65.55	327.75
60270	2,621.98	655.49	3,277.47
60271	36,778.50	9,194.63	45,973.13
60272	380.95	95.24	476.19
60273	463.78	115.95	579.73
60274	(36,778.50)	(9,194.63)	(45,973.13)
60275	(213.46)	(53.37)	(266.83)
60276	(494.16)	(123.54)	(617.70)
60277	(10,990.56)	(2,747.64)	(13,738.20)
60278	2,820.00	-	2,820.00
60279	91.08	-	91.08
60280	44.25	-	44.25
60281	311.81	-	311.81
60282	41.94	-	41.94
60283	262.76	-	262.76
60284	(34.72)	-	(34.72)
60285	2.77	-	2.77
60286	(14,565.30)	-	(14,565.30)
60287	6,739.36	-	6,739.36
60288	7,161.99	-	7,161.99
60289	7,318.86	1,829.71	9,148.57
60290	282.09	70.52	352.61
60291	5,781.00	1,445.25	7,226.25
60292	388.21	97.05	485.26
60293	6,016.00	1,504.00	7,520.00
60294	43,606.19	10,901.55	54,507.74
60295	2,000.00	500.00	2,500.00
60296	3,469.44	867.36	4,336.80
60297	(1,701.22)	(425.30)	(2,126.52)
60298	4,044.18	1,011.05	5,055.23
60299	81.79	20.45	102.24
60300	32.87	8.22	41.09
60301	3,815.40	953.85	4,769.25
60302	(28,170.82)	(7,042.71)	(35,213.53)
60303	387.68	96.92	484.60
60304	3,865.61	966.40	4,832.01
60305	(7,318.86)	(1,829.71)	(9,148.57)
60306	7,446.31	-	7,446.31
60307	1,679.18	-	1,679.18
60308	6,449.48	-	6,449.48
60309	58,774.10	-	58,774.10
60310	1,292.40	-	1,292.40
60311	23,319.30	-	23,319.30
60312	3,801.20	-	3,801.20
60313	8,963.08	-	8,963.08
60314	3,655.20	-	3,655.20

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60315	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60316	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60317	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60318	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60319	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60320	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60321	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60322	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60323	Nov-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
60324	Nov-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
60325	Nov-11	923301	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
60326	Nov-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct
60327	Nov-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct
60328	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
60329	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
60330	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Material Logistics	Indirect
60331	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
60332	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60333	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60334	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
60335	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
60336	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
60337	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Project Engineering Services	Indirect
60338	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
60339	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
60340	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60341	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
60342	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
60343	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
60344	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	External & Brand Communications	Indirect
60345	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60346	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60347	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
60348	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60349	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
60350	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60351	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
60352	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Indirect
60353	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
60354	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60355	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Right-of-Way Services	Indirect
60356	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
60357	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Indirect
60358	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
60359	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Financial Planning & Budgeting	Indirect
60360	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
60361	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60362	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Auditing	Indirect
60363	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Internal Communications	Indirect
60364	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60365	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Material Logistics	Indirect
60366	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Public Affairs Management	Indirect
60367	Nov-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60315	36,996.27	-	36,996.27
60316	417.00	-	417.00
60317	(13,895.79)	-	(13,895.79)
60318	(61,745.68)	-	(61,745.68)
60319	-	2,398.50	2,398.50
60320	-	4,262.46	4,262.46
60321	-	5,293.15	5,293.15
60322	-	3,537.00	3,537.00
60323	-	(6,660.96)	(6,660.96)
60324	37,230.40	9,307.60	46,538.00
60325	4,033.48	1,008.37	5,041.85
60326	560.00	140.00	700.00
60327	-	-	-
60328	82.65	20.66	103.31
60329	6,863.90	1,715.97	8,579.87
60330	701.21	175.30	876.51
60331	1,847.88	461.97	2,309.85
60332	4,091.62	1,022.91	5,114.53
60333	1,760.03	440.01	2,200.04
60334	144.00	36.00	180.00
60335	113.40	28.35	141.75
60336	1,960.00	490.00	2,450.00
60337	(17,832.00)	(4,458.00)	(22,290.00)
60338	531.52	132.88	664.40
60339	708.58	177.14	885.72
60340	4,655.28	1,163.82	5,819.10
60341	1,629.94	407.48	2,037.42
60342	37,497.86	9,374.46	46,872.32
60343	19,013.96	4,753.49	23,767.45
60344	8,672.27	2,168.07	10,840.34
60345	9,279.32	2,319.83	11,599.15
60346	87.55	21.89	109.44
60347	1,351.24	337.81	1,689.05
60348	2,907.14	726.78	3,633.92
60349	1,488.00	372.00	1,860.00
60350	2,843.25	710.81	3,554.06
60351	25,701.18	6,425.30	32,126.48
60352	2,150.13	537.53	2,687.66
60353	4,795.78	1,198.94	5,994.72
60354	21,097.02	5,274.25	26,371.27
60355	712.25	178.06	890.31
60356	2,988.22	747.05	3,735.27
60357	826.78	206.70	1,033.48
60358	2,766.78	691.70	3,458.48
60359	1.90	0.48	2.38
60360	2,499.37	624.84	3,124.21
60361	1,456.00	364.00	1,820.00
60362	5.27	1.32	6.59
60363	1.82	0.46	2.28
60364	27.58	6.89	34.47
60365	1,247.16	311.79	1,558.95
60366	292.00	73.00	365.00
60367	28,170.82	7,042.71	35,213.53

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
60368	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Technical & Safety Training	Indirect
60369	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60370	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60371	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60372	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60373	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Corporate Functions Services	Indirect
60374	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
60375	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60376	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60377	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60378	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60379	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60380	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60381	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect
60382	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60383	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60384	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60385	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Corporate Human Resources	Indirect
60386	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60387	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect
60388	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60389	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60390	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60391	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60392	Nov-11	923900	OUTSIDE SERVICES - INDIRECT Outside Services Employed	Outside Services	0020	Legal Services	Indirect
60393	Nov-11	924100	PROPERTY INSURANCE Property Insurance	Indirect Miscellaneous Expenses	0020	Risk Management	Direct
60394	Nov-11	925001	PUBLIC LIABILITY Injuries And Damages	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
60395	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
60396	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
60397	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
60398	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60399	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
60400	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60401	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60402	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60403	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60404	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
60405	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60406	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60407	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60408	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60409	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
60410	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60411	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
60412	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
60413	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60414	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60415	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60416	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60417	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60418	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
60419	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60420	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60368	16,371.20	4,092.80	20,464.00
60369	24,960.39	6,240.10	31,200.49
60370	18,407.28	4,601.82	23,009.10
60371	5,792.92	1,448.23	7,241.15
60372	(14,642.60)	(3,660.65)	(18,303.25)
60373	(6,746.54)	(1,686.63)	(8,433.17)
60374	(37,863.82)	(9,465.95)	(47,329.77)
60375	20,992.74	-	20,992.74
60376	17.87	-	17.87
60377	14,841.40	-	14,841.40
60378	19,947.64	-	19,947.64
60379	15,383.60	-	15,383.60
60380	1,757.30	-	1,757.30
60381	26,748.98	-	26,748.98
60382	26,931.06	-	26,931.06
60383	1,830.36	-	1,830.36
60384	62.59	-	62.59
60385	3,225.42	-	3,225.42
60386	36.07	-	36.07
60387	14,565.30	-	14,565.30
60388	43,642.95	-	43,642.95
60389	103,045.46	-	103,045.46
60390	(11,576.36)	-	(11,576.36)
60391	(1,757.30)	-	(1,757.30)
60392	(65,895.56)	-	(65,895.56)
60393	7,500.00	1,875.00	9,375.00
60394	195.69	-	195.69
60395	124.26	31.07	155.33
60396	36.04	9.01	45.05
60397	70.90	17.72	88.62
60398	1.17	0.29	1.46
60399	1.35	0.34	1.69
60400	0.47	0.12	0.59
60401	2.81	0.70	3.51
60402	0.72	0.18	0.90
60403	1.01	0.25	1.26
60404	2.96	0.74	3.70
60405	0.04	0.01	0.05
60406	3.22	0.80	4.02
60407	2.21	0.55	2.76
60408	2.28	0.57	2.85
60409	1.20	0.30	1.50
60410	1.08	0.27	1.35
60411	0.24	0.06	0.30
60412	1.65	0.41	2.06
60413	0.48	0.12	0.60
60414	2.10	0.53	2.63
60415	0.90	0.22	1.12
60416	(0.02)	(0.01)	(0.03)
60417	1.26	0.31	1.57
60418	0.30	0.08	0.38
60419	0.06	0.02	0.08
60420	0.06	0.02	0.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60421	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
60422	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60423	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60424	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60425	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60426	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60427	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60428	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60429	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60430	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60431	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60432	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
60433	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60434	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
60435	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60436	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
60437	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60438	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
60439	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
60440	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60441	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60442	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60443	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60444	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60445	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60446	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60447	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60448	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60449	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60450	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60451	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60452	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
60453	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60454	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
60455	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60456	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60457	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60458	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60459	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60460	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60461	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
60462	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60463	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60464	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60465	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60466	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60467	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
60468	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
60469	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
60470	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
60471	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
60472	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60473	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60421	0.08	0.02	0.10
60422	0.06	0.01	0.07
60423	1.41	0.35	1.76
60424	0.06	0.02	0.08
60425	1.11	0.28	1.39
60426	3.02	0.76	3.78
60427	1.46	0.37	1.83
60428	1.73	0.43	2.16
60429	0.18	0.05	0.23
60430	0.26	0.06	0.32
60431	0.35	0.09	0.44
60432	(0.04)	(0.01)	(0.05)
60433	7.41	1.85	9.26
60434	0.14	0.04	0.18
60435	0.79	0.20	0.99
60436	0.26	0.06	0.32
60437	0.45	0.11	0.56
60438	0.19	0.05	0.24
60439	0.24	0.06	0.30
60440	-	-	-
60441	2.77	0.69	3.46
60442	0.78	0.19	0.97
60443	(0.49)	(0.12)	(0.61)
60444	0.73	0.18	0.91
60445	3.54	0.88	4.42
60446	3.49	0.87	4.36
60447	1.39	0.35	1.74
60448	0.30	0.08	0.38
60449	3.13	0.78	3.91
60450	9.05	2.26	11.31
60451	1.51	0.38	1.89
60452	18.11	4.53	22.64
60453	2.52	0.63	3.15
60454	0.38	0.09	0.47
60455	0.94	0.24	1.18
60456	1.21	0.30	1.51
60457	0.65	0.16	0.81
60458	1.04	0.26	1.30
60459	0.19	0.05	0.24
60460	0.17	0.04	0.21
60461	4.39	1.10	5.49
60462	3.06	0.76	3.82
60463	0.51	0.13	0.64
60464	6.00	1.50	7.50
60465	3.99	1.00	4.99
60466	11.88	2.97	14.85
60467	3.91	0.98	4.89
60468	1.38	0.34	1.72
60469	1.34	0.34	1.68
60470	1.02	0.26	1.28
60471	2.88	0.72	3.60
60472	2.37	0.59	2.96
60473	0.37	0.09	0.46

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60474	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
60475	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60476	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60477	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60478	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60479	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60480	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60481	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60482	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60483	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60484	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
60485	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
60486	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60487	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60488	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60489	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
60490	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60491	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
60492	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60493	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60494	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60495	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60496	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60497	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
60498	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60499	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60500	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60501	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
60502	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60503	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
60504	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
60505	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60506	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
60507	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
60508	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60509	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
60510	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
60511	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
60512	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60513	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
60514	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
60515	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
60516	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60517	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60518	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60519	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60520	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60521	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60522	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60523	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
60524	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60525	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60526	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60474	0.43	0.11	0.54
60475	0.02	-	0.02
60476	2.06	0.52	2.58
60477	0.64	0.16	0.80
60478	0.65	0.16	0.81
60479	9.53	2.38	11.91
60480	3.36	0.84	4.20
60481	5.81	1.45	7.26
60482	2.02	0.50	2.52
60483	6.47	1.62	8.09
60484	0.73	0.18	0.91
60485	2.70	0.68	3.38
60486	7.24	1.81	9.05
60487	2.37	0.59	2.96
60488	1.70	0.42	2.12
60489	19.42	4.86	24.28
60490	4.01	1.00	5.01
60491	0.62	0.16	0.78
60492	7.62	1.90	9.52
60493	0.53	0.13	0.66
60494	4.37	1.09	5.46
60495	3.68	0.92	4.60
60496	1.25	0.31	1.56
60497	5.82	1.46	7.28
60498	0.27	0.07	0.34
60499	20.30	5.07	25.37
60500	6.27	1.57	7.84
60501	12.41	3.10	15.51
60502	18.34	4.58	22.92
60503	4.35	1.09	5.44
60504	1.20	0.30	1.50
60505	3.30	0.83	4.13
60506	1.68	0.42	2.10
60507	3.35	0.84	4.19
60508	0.39	0.10	0.49
60509	0.01	-	0.01
60510	1.80	0.45	2.25
60511	3.91	0.98	4.89
60512	0.28	0.07	0.35
60513	0.66	0.16	0.82
60514	0.78	0.19	0.97
60515	1.08	0.27	1.35
60516	0.06	0.01	0.07
60517	0.65	0.16	0.81
60518	1.55	0.39	1.94
60519	1.86	0.46	2.32
60520	8.78	2.20	10.98
60521	5.91	1.48	7.39
60522	1.50	0.38	1.88
60523	0.98	0.25	1.23
60524	0.64	0.16	0.80
60525	1.93	0.48	2.41
60526	3.06	0.76	3.82

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
60527	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
60528	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60529	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60530	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60531	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
60532	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60533	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60534	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60535	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60536	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60537	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60538	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60539	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
60540	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60541	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60542	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60543	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60544	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
60545	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60546	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
60547	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60548	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
60549	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
60550	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
60551	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60552	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
60553	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
60554	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60555	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
60556	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60557	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60558	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60559	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60560	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60561	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60562	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60563	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60564	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
60565	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60566	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
60567	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60568	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60569	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
60570	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60571	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60572	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60573	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60574	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60575	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60576	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60577	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60578	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60579	Nov-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60527	2.12	0.53	2.65
60528	2.30	0.57	2.87
60529	2.55	0.64	3.19
60530	0.54	0.13	0.67
60531	9.13	2.28	11.41
60532	0.48	0.12	0.60
60533	5.66	1.42	7.08
60534	(0.01)	-	(0.01)
60535	0.46	0.11	0.57
60536	5.17	1.29	6.46
60537	1.53	0.38	1.91
60538	7.96	1.99	9.95
60539	0.27	0.07	0.34
60540	4.17	1.04	5.21
60541	1.10	0.28	1.38
60542	14.55	3.64	18.19
60543	3.17	0.79	3.96
60544	10.16	2.54	12.70
60545	18.18	4.55	22.73
60546	1.27	0.32	1.59
60547	6.03	1.51	7.54
60548	0.66	0.17	0.83
60549	0.46	0.11	0.57
60550	3.16	0.79	3.95
60551	0.51	0.13	0.64
60552	0.53	0.13	0.66
60553	5.09	1.27	6.36
60554	2.50	0.62	3.12
60555	1.08	0.27	1.35
60556	0.06	0.01	0.07
60557	0.61	0.15	0.76
60558	(0.64)	(0.16)	(0.80)
60559	0.23	0.06	0.29
60560	1.21	0.30	1.51
60561	6.97	1.74	8.71
60562	8.40	2.10	10.50
60563	0.29	0.07	0.36
60564	2.78	0.69	3.47
60565	1.66	0.42	2.08
60566	3.14	0.79	3.93
60567	6.94	1.74	8.68
60568	2.43	0.61	3.04
60569	16.63	4.16	20.79
60570	0.58	0.14	0.72
60571	0.97	0.24	1.21
60572	0.74	0.18	0.92
60573	1.98	0.49	2.47
60574	(0.18)	(0.04)	(0.22)
60575	9.14	2.29	11.43
60576	6.35	1.59	7.94
60577	1.85	0.46	2.31
60578	2.27	0.57	2.84
60579	1.80	0.45	2.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60580	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
60581	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60582	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
60583	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60584	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
60585	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
60586	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60587	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
60588	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
60589	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60590	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
60591	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
60592	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60593	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60594	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60595	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60596	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60597	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60598	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
60599	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60600	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60601	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
60602	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
60603	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60604	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60605	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60606	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
60607	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60608	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
60609	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60610	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60611	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60612	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60613	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60614	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60615	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
60616	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60617	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60618	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60619	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60620	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60621	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
60622	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
60623	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60624	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
60625	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
60626	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
60627	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60628	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
60629	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
60630	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
60631	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60632	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
60580	(1.00)	(0.25)	(1.25)
60581	18.67	4.67	23.34
60582	1.75	0.44	2.19
60583	1.82	0.46	2.28
60584	2.89	0.72	3.61
60585	0.65	0.16	0.81
60586	0.80	0.20	1.00
60587	1.90	0.47	2.37
60588	5.58	1.39	6.97
60589	5.03	1.26	6.29
60590	0.70	0.17	0.87
60591	0.80	0.20	1.00
60592	0.02	0.01	0.03
60593	(0.08)	(0.02)	(0.10)
60594	0.69	0.17	0.86
60595	5.10	1.27	6.37
60596	3.62	0.90	4.52
60597	1.72	0.43	2.15
60598	0.97	0.24	1.21
60599	0.66	0.16	0.82
60600	3.16	0.79	3.95
60601	1.15	0.29	1.44
60602	0.86	0.22	1.08
60603	2.90	0.73	3.63
60604	1.70	0.43	2.13
60605	0.51	0.13	0.64
60606	10.51	2.63	13.14
60607	0.18	0.05	0.23
60608	0.18	0.05	0.23
60609	2.91	0.73	3.64
60610	0.48	0.12	0.60
60611	0.31	0.08	0.39
60612	1.16	0.29	1.45
60613	2.34	0.59	2.93
60614	2.26	0.56	2.82
60615	1.80	0.45	2.25
60616	2.44	0.61	3.05
60617	0.22	0.05	0.27
60618	3.66	0.92	4.58
60619	2.91	0.73	3.64
60620	9.51	2.38	11.89
60621	0.66	0.16	0.82
60622	0.48	0.12	0.60
60623	1.62	0.41	2.03
60624	0.55	0.14	0.69
60625	0.57	0.14	0.71
60626	1.31	0.33	1.64
60627	0.66	0.16	0.82
60628	0.50	0.12	0.62
60629	2.26	0.57	2.83
60630	1.31	0.33	1.64
60631	1.59	0.40	1.99
60632	0.30	0.08	0.38

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60633	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
60634	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
60635	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60636	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60637	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60638	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60639	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60640	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60641	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60642	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
60643	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
60644	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60645	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60646	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60647	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60648	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60649	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60650	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60651	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60652	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
60653	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60654	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60655	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60656	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60657	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60658	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60659	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60660	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60661	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60662	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60663	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60664	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60665	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60666	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60667	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60668	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60669	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60670	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60671	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60672	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60673	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60674	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60675	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60676	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60677	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60678	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60679	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60680	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60681	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60682	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60683	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60684	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60685	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60633	0.65	0.16	0.81
60634	0.13	0.03	0.16
60635	0.02	0.01	0.03
60636	1.04	0.26	1.30
60637	0.78	0.19	0.97
60638	0.24	0.06	0.30
60639	0.24	0.06	0.30
60640	0.23	0.06	0.29
60641	0.51	0.13	0.64
60642	153.88	-	153.88
60643	21.44	-	21.44
60644	2.60	-	2.60
60645	9.03	-	9.03
60646	0.48	-	0.48
60647	0.94	-	0.94
60648	2.50	-	2.50
60649	4.54	-	4.54
60650	2.45	-	2.45
60651	3.03	-	3.03
60652	2.28	-	2.28
60653	0.47	-	0.47
60654	4.73	-	4.73
60655	1.16	-	1.16
60656	5.49	-	5.49
60657	14.80	-	14.80
60658	0.36	-	0.36
60659	0.84	-	0.84
60660	0.55	-	0.55
60661	2.07	-	2.07
60662	7.76	-	7.76
60663	0.95	-	0.95
60664	0.16	-	0.16
60665	0.31	-	0.31
60666	0.13	-	0.13
60667	1.75	-	1.75
60668	0.29	-	0.29
60669	0.08	-	0.08
60670	0.03	-	0.03
60671	6.85	-	6.85
60672	4.28	-	4.28
60673	2.95	-	2.95
60674	0.33	-	0.33
60675	1.02	-	1.02
60676	1.01	-	1.01
60677	0.65	-	0.65
60678	1.55	-	1.55
60679	1.33	-	1.33
60680	0.62	-	0.62
60681	0.92	-	0.92
60682	1.00	-	1.00
60683	0.02	-	0.02
60684	2.64	-	2.64
60685	1.42	-	1.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60686	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60687	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60688	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60689	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60690	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60691	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60692	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60693	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60694	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60695	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60696	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60697	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60698	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60699	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60700	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60701	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60702	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60703	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60704	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60705	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60706	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60707	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60708	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60709	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60710	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60711	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60712	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60713	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60714	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
60715	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
60716	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60717	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60718	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60719	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60720	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60721	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60722	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60723	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60724	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60725	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60726	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60727	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60728	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60729	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60730	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60731	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60732	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60733	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60734	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60735	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60736	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60737	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60738	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60686	0.14	-	0.14
60687	0.15	-	0.15
60688	2.19	-	2.19
60689	0.20	-	0.20
60690	0.03	-	0.03
60691	(0.25)	-	(0.25)
60692	19.53	-	19.53
60693	6.15	-	6.15
60694	1.03	-	1.03
60695	0.67	-	0.67
60696	0.15	-	0.15
60697	1.75	-	1.75
60698	(0.08)	-	(0.08)
60699	1.56	-	1.56
60700	0.88	-	0.88
60701	(0.24)	-	(0.24)
60702	0.13	-	0.13
60703	0.79	-	0.79
60704	2.01	-	2.01
60705	0.38	-	0.38
60706	1.11	-	1.11
60707	2.34	-	2.34
60708	7.39	-	7.39
60709	8.66	-	8.66
60710	1.52	-	1.52
60711	1.01	-	1.01
60712	0.58	-	0.58
60713	3.94	-	3.94
60714	5.18	-	5.18
60715	(0.01)	-	(0.01)
60716	0.38	-	0.38
60717	0.40	-	0.40
60718	0.11	-	0.11
60719	0.04	-	0.04
60720	3.50	-	3.50
60721	(0.74)	-	(0.74)
60722	(0.07)	-	(0.07)
60723	4.74	-	4.74
60724	1.97	-	1.97
60725	1.59	-	1.59
60726	0.11	-	0.11
60727	3.37	-	3.37
60728	0.13	-	0.13
60729	1.37	-	1.37
60730	8.91	-	8.91
60731	0.24	-	0.24
60732	0.17	-	0.17
60733	2.87	-	2.87
60734	17.72	-	17.72
60735	0.89	-	0.89
60736	2.50	-	2.50
60737	0.82	-	0.82
60738	0.36	-	0.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60739	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
60740	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60741	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
60742	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
60743	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60744	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60745	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60746	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60747	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60748	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60749	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60750	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60751	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60752	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60753	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60754	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60755	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60756	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60757	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60758	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60759	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60760	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60761	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60762	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
60763	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60764	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
60765	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
60766	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60767	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60768	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60769	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60770	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60771	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60772	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60773	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60774	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60775	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
60776	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60777	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60778	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60779	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60780	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60781	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60782	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60783	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60784	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60785	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60786	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
60787	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60788	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60789	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60790	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
60791	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60739	0.38	-	0.38
60740	3.88	-	3.88
60741	1.30	-	1.30
60742	0.38	-	0.38
60743	0.90	-	0.90
60744	0.29	-	0.29
60745	2.97	-	2.97
60746	0.33	-	0.33
60747	4.46	-	4.46
60748	1.23	-	1.23
60749	0.50	-	0.50
60750	(0.08)	-	(0.08)
60751	0.97	-	0.97
60752	0.24	-	0.24
60753	5.10	-	5.10
60754	1.13	-	1.13
60755	3.30	-	3.30
60756	0.60	-	0.60
60757	0.68	-	0.68
60758	12.52	-	12.52
60759	0.09	-	0.09
60760	2.35	-	2.35
60761	0.52	-	0.52
60762	0.51	-	0.51
60763	3.21	-	3.21
60764	1.78	-	1.78
60765	0.29	-	0.29
60766	3.06	-	3.06
60767	0.72	-	0.72
60768	20.47	-	20.47
60769	8.39	-	8.39
60770	0.28	-	0.28
60771	0.05	-	0.05
60772	0.23	-	0.23
60773	1.59	-	1.59
60774	0.18	-	0.18
60775	1.34	-	1.34
60776	0.16	-	0.16
60777	2.43	-	2.43
60778	0.18	-	0.18
60779	0.50	-	0.50
60780	0.23	-	0.23
60781	0.43	-	0.43
60782	1.01	-	1.01
60783	0.16	-	0.16
60784	3.21	-	3.21
60785	7.14	-	7.14
60786	0.03	-	0.03
60787	0.46	-	0.46
60788	0.59	-	0.59
60789	0.69	-	0.69
60790	1.95	-	1.95
60791	1.66	-	1.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60792	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
60793	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60794	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60795	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60796	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
60797	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60798	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60799	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60800	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60801	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
60802	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60803	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
60804	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60805	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60806	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60807	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60808	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60809	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60810	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60811	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60812	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60813	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60814	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60815	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60816	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60817	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60818	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60819	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60820	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60821	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
60822	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60823	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60824	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60825	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60826	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
60827	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60828	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60829	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60830	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60831	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
60832	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
60833	Nov-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60834	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
60835	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
60836	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
60837	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
60838	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60839	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60840	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60841	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60842	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
60843	Nov-11	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
60844	Nov-11	925100	OTHER INJURIES AND DAMAG	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Risk Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
60792	0.13	-	0.13
60793	0.24	-	0.24
60794	0.21	-	0.21
60795	0.12	-	0.12
60796	1.02	-	1.02
60797	1.95	-	1.95
60798	0.92	-	0.92
60799	7.79	-	7.79
60800	3.13	-	3.13
60801	0.51	-	0.51
60802	0.36	-	0.36
60803	0.30	-	0.30
60804	-	0.21	0.21
60805	-	1.59	1.59
60806	-	(0.20)	(0.20)
60807	-	0.23	0.23
60808	-	0.06	0.06
60809	-	1.08	1.08
60810	-	0.58	0.58
60811	-	0.15	0.15
60812	-	0.94	0.94
60813	-	0.55	0.55
60814	-	0.72	0.72
60815	-	0.14	0.14
60816	-	0.17	0.17
60817	-	2.12	2.12
60818	-	0.87	0.87
60819	-	1.61	1.61
60820	-	0.49	0.49
60821	-	0.38	0.38
60822	-	0.29	0.29
60823	-	0.16	0.16
60824	-	2.09	2.09
60825	-	0.18	0.18
60826	-	0.51	0.51
60827	-	0.72	0.72
60828	-	0.18	0.18
60829	-	0.09	0.09
60830	-	0.18	0.18
60831	-	0.15	0.15
60832	-	0.21	0.21
60833	-	0.68	0.68
60834	1,271.20	317.80	1,589.00
60835	(127.12)	(31.78)	(158.90)
60836	889.84	222.46	1,112.30
60837	381.36	95.34	476.70
60838	271.02	67.75	338.77
60839	387.18	96.79	483.97
60840	(38.71)	(9.68)	(48.39)
60841	116.14	29.04	145.18
60842	181.97	45.49	227.46
60843	531.51	-	531.51
60844	2,500.00	625.00	3,125.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60845	Nov-11	925100	OTHER INJURIES AND DAMAG	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
60846	Nov-11	925904	SAFETY & INDUSTRIAL HEALTH	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
60847	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
60848	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
60849	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
60850	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60851	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
60852	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60853	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60854	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60855	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60856	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
60857	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60858	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60859	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60860	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60861	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
60862	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
60863	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
60864	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
60865	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60866	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60867	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60868	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60869	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60870	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
60871	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60872	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60873	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
60874	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60875	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60876	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60877	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60878	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60879	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60880	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60881	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60882	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60883	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60884	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
60885	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60886	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
60887	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
60888	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
60889	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
60890	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
60891	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
60892	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60893	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60894	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60895	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
60896	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60897	Nov-11	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60845	10,000.00	-	10,000.00
60846	85.00	21.25	106.25
60847	45.83	11.46	57.29
60848	13.30	3.32	16.62
60849	26.15	6.54	32.69
60850	13.54	3.39	16.93
60851	15.62	3.91	19.53
60852	5.46	1.37	6.83
60853	32.62	8.15	40.77
60854	8.42	2.10	10.52
60855	11.70	2.92	14.62
60856	34.30	8.58	42.88
60857	0.47	0.12	0.59
60858	37.38	9.34	46.72
60859	25.51	6.38	31.89
60860	26.29	6.57	32.86
60861	13.92	3.48	17.40
60862	12.58	3.15	15.73
60863	2.82	0.70	3.52
60864	19.20	4.80	24.00
60865	5.59	1.40	6.99
60866	24.45	6.11	30.56
60867	10.46	2.62	13.08
60868	(0.31)	(0.08)	(0.39)
60869	14.64	3.66	18.30
60870	3.50	0.88	4.38
60871	0.82	0.20	1.02
60872	0.78	0.20	0.98
60873	0.89	0.22	1.11
60874	0.70	0.17	0.87
60875	16.33	4.08	20.41
60876	0.76	0.19	0.95
60877	12.92	3.23	16.15
60878	35.19	8.80	43.99
60879	17.10	4.28	21.38
60880	20.12	5.03	25.15
60881	2.13	0.53	2.66
60882	2.99	0.75	3.74
60883	4.14	1.03	5.17
60884	(0.46)	(0.12)	(0.58)
60885	86.22	21.56	107.78
60886	1.65	0.41	2.06
60887	9.12	2.28	11.40
60888	3.04	0.76	3.80
60889	5.21	1.30	6.51
60890	2.23	0.56	2.79
60891	2.81	0.70	3.51
60892	(0.02)	(0.01)	(0.03)
60893	32.10	8.02	40.12
60894	9.04	2.26	11.30
60895	(5.67)	(1.42)	(7.09)
60896	8.42	2.10	10.52
60897	40.96	10.24	51.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60898	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60899	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60900	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60901	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60902	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60903	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60904	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
60905	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60906	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
60907	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60908	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60909	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60910	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60911	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60912	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60913	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
60914	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60915	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60916	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60917	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60918	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60919	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
60920	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
60921	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
60922	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
60923	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
60924	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60925	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
60926	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
60927	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60928	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60929	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
60930	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60931	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60932	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60933	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60934	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60935	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60936	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
60937	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
60938	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60939	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60940	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60941	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
60942	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60943	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
60944	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60945	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60946	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60947	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60948	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60949	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
60950	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60898	40.53	10.13	50.66
60899	16.16	4.04	20.20
60900	3.57	0.89	4.46
60901	36.26	9.07	45.33
60902	105.06	26.27	131.33
60903	17.62	4.41	22.03
60904	210.26	52.56	262.82
60905	29.26	7.32	36.58
60906	4.37	1.09	5.46
60907	10.97	2.74	13.71
60908	14.09	3.52	17.61
60909	7.48	1.87	9.35
60910	12.08	3.02	15.10
60911	2.24	0.56	2.80
60912	1.90	0.48	2.38
60913	51.05	12.76	63.81
60914	35.46	8.87	44.33
60915	5.93	1.48	7.41
60916	69.71	17.43	87.14
60917	46.54	11.64	58.18
60918	138.23	34.56	172.79
60919	45.29	11.32	56.61
60920	15.94	3.98	19.92
60921	15.58	3.89	19.47
60922	11.82	2.96	14.78
60923	33.45	8.36	41.81
60924	27.45	6.86	34.31
60925	4.28	1.07	5.35
60926	5.05	1.26	6.31
60927	0.15	0.04	0.19
60928	23.98	6.00	29.98
60929	7.42	1.85	9.27
60930	7.49	1.87	9.36
60931	110.57	27.64	138.21
60932	38.98	9.74	48.72
60933	67.42	16.85	84.27
60934	23.35	5.84	29.19
60935	75.19	18.80	93.99
60936	8.49	2.12	10.61
60937	31.42	7.85	39.27
60938	83.91	20.98	104.89
60939	27.55	6.89	34.44
60940	19.66	4.91	24.57
60941	225.68	56.42	282.10
60942	46.55	11.64	58.19
60943	7.28	1.82	9.10
60944	88.50	22.12	110.62
60945	6.09	1.52	7.61
60946	50.78	12.69	63.47
60947	42.70	10.68	53.38
60948	14.53	3.63	18.16
60949	67.66	16.92	84.58
60950	3.14	0.79	3.93

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
60951	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60952	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60953	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
60954	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60955	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
60956	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
60957	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
60958	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
60959	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
60960	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
60961	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
60962	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
60963	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
60964	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
60965	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
60966	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
60967	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
60968	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
60969	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
60970	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
60971	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60972	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
60973	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
60974	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
60975	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
60976	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
60977	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
60978	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
60979	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
60980	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
60981	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
60982	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
60983	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
60984	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
60985	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
60986	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
60987	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
60988	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
60989	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
60990	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
60991	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
60992	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
60993	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
60994	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
60995	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
60996	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
60997	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
60998	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
60999	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61000	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61001	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61002	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61003	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
60951	235.90	58.97	294.87
60952	72.94	18.24	91.18
60953	143.89	35.97	179.86
60954	213.01	53.25	266.26
60955	50.60	12.65	63.25
60956	13.97	3.49	17.46
60957	38.36	9.59	47.95
60958	19.49	4.87	24.36
60959	38.92	9.73	48.65
60960	4.57	1.14	5.71
60961	0.14	0.03	0.17
60962	20.94	5.24	26.18
60963	45.44	11.36	56.80
60964	3.29	0.82	4.11
60965	7.62	1.90	9.52
60966	9.05	2.26	11.31
60967	12.58	3.14	15.72
60968	0.62	0.16	0.78
60969	7.60	1.90	9.50
60970	17.98	4.50	22.48
60971	21.52	5.38	26.90
60972	101.85	25.46	127.31
60973	68.72	17.18	85.90
60974	17.50	4.37	21.87
60975	11.38	2.85	14.23
60976	7.44	1.86	9.30
60977	22.33	5.58	27.91
60978	35.44	8.86	44.30
60979	24.62	6.15	30.77
60980	26.58	6.65	33.23
60981	29.66	7.41	37.07
60982	6.25	1.56	7.81
60983	106.10	26.52	132.62
60984	5.58	1.40	6.98
60985	65.78	16.45	82.23
60986	(0.08)	(0.02)	(0.10)
60987	5.33	1.33	6.66
60988	60.01	15.00	75.01
60989	17.78	4.44	22.22
60990	92.46	23.11	115.57
60991	3.12	0.78	3.90
60992	48.39	12.10	60.49
60993	12.83	3.21	16.04
60994	169.14	42.28	211.42
60995	36.80	9.20	46.00
60996	118.20	29.55	147.75
60997	211.16	52.79	263.95
60998	14.76	3.69	18.45
60999	69.98	17.50	87.48
61000	7.70	1.93	9.63
61001	5.26	1.32	6.58
61002	36.63	9.16	45.79
61003	5.95	1.49	7.44

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61004	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61005	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61006	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61007	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61008	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61009	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61010	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61011	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61012	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61013	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61014	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61015	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61016	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61017	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61018	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61019	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61020	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61021	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61022	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61023	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61024	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61025	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61026	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61027	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61028	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61029	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61030	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61031	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61032	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
61033	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61034	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
61035	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61036	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61037	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61038	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61039	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61040	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61041	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61042	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61043	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61044	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61045	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61046	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61047	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61048	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61049	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61050	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61051	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61052	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61053	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61054	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61055	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61056	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61004	6.14	1.53	7.67
61005	59.06	14.77	73.83
61006	28.99	7.25	36.24
61007	12.54	3.13	15.67
61008	0.66	0.17	0.83
61009	7.05	1.76	8.81
61010	(7.42)	(1.85)	(9.27)
61011	2.66	0.66	3.32
61012	14.06	3.51	17.57
61013	80.90	20.23	101.13
61014	97.57	24.39	121.96
61015	3.31	0.83	4.14
61016	32.21	8.05	40.26
61017	19.27	4.82	24.09
61018	36.38	9.09	45.47
61019	80.51	20.13	100.64
61020	28.23	7.06	35.29
61021	193.14	48.29	241.43
61022	6.70	1.67	8.37
61023	11.27	2.82	14.09
61024	8.49	2.12	10.61
61025	22.98	5.74	28.72
61026	(2.08)	(0.52)	(2.60)
61027	106.16	26.54	132.70
61028	73.82	18.46	92.28
61029	21.43	5.36	26.79
61030	26.49	6.62	33.11
61031	20.87	5.22	26.09
61032	(11.54)	(2.88)	(14.42)
61033	216.98	54.24	271.22
61034	20.42	5.10	25.52
61035	21.18	5.29	26.47
61036	33.52	8.38	41.90
61037	7.52	1.88	9.40
61038	9.30	2.32	11.62
61039	22.02	5.50	27.52
61040	64.78	16.20	80.98
61041	58.50	14.62	73.12
61042	8.04	2.01	10.05
61043	9.27	2.32	11.59
61044	0.31	0.08	0.39
61045	(0.93)	(0.23)	(1.16)
61046	7.96	1.99	9.95
61047	59.10	14.78	73.88
61048	41.98	10.49	52.47
61049	20.06	5.01	25.07
61050	11.23	2.81	14.04
61051	7.65	1.91	9.56
61052	36.70	9.17	45.87
61053	13.35	3.34	16.69
61054	10.04	2.51	12.55
61055	33.74	8.43	42.17
61056	19.68	4.92	24.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61057	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61058	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61059	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61060	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
61061	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61062	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61063	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61064	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61065	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61066	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61067	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61068	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61069	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61070	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61071	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61072	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61073	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
61074	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61075	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61076	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61077	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61078	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61079	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61080	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61081	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61082	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
61083	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61084	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61085	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61086	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61087	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61088	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61089	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61090	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61091	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61092	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61093	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61094	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61095	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61096	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61097	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61098	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61099	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61100	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61101	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61102	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61103	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61104	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61105	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61106	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61107	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61108	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61109	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61057	5.92	1.48	7.40
61058	122.10	30.52	152.62
61059	2.16	0.54	2.70
61060	2.18	0.55	2.73
61061	33.81	8.45	42.26
61062	5.51	1.38	6.89
61063	3.57	0.89	4.46
61064	13.46	3.37	16.83
61065	27.14	6.79	33.93
61066	26.18	6.54	32.72
61067	20.91	5.23	26.14
61068	28.43	7.11	35.54
61069	2.54	0.64	3.18
61070	42.50	10.62	53.12
61071	33.82	8.45	42.27
61072	110.23	27.56	137.79
61073	7.67	1.92	9.59
61074	5.54	1.38	6.92
61075	18.94	4.74	23.68
61076	6.38	1.60	7.98
61077	6.59	1.65	8.24
61078	15.18	3.80	18.98
61079	7.63	1.91	9.54
61080	5.70	1.42	7.12
61081	26.25	6.56	32.81
61082	15.25	3.81	19.06
61083	18.38	4.59	22.97
61084	3.52	0.88	4.40
61085	7.54	1.88	9.42
61086	1.44	0.36	1.80
61087	0.32	0.08	0.40
61088	12.16	3.04	15.20
61089	8.98	2.24	11.22
61090	2.78	0.70	3.48
61091	2.81	0.70	3.51
61092	2.66	0.66	3.32
61093	5.94	1.49	7.43
61094	47.37	-	47.37
61095	6.60	-	6.60
61096	30.20	-	30.20
61097	104.94	-	104.94
61098	5.60	-	5.60
61099	11.02	-	11.02
61100	29.09	-	29.09
61101	52.78	-	52.78
61102	28.80	-	28.80
61103	35.22	-	35.22
61104	26.43	-	26.43
61105	5.44	-	5.44
61106	54.95	-	54.95
61107	13.43	-	13.43
61108	63.64	-	63.64
61109	171.97	-	171.97

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
61110	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61111	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61112	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61113	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61114	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61115	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61116	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61117	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61118	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61119	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61120	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61121	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61122	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61123	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61124	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61125	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61126	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61127	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61128	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61129	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61130	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61131	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61132	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61133	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61134	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61135	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61136	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61137	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61138	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61139	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61140	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61141	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61142	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61143	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61144	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61145	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61146	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61147	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61148	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61149	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61150	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61151	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61152	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61153	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61154	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61155	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61156	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61157	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61158	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61159	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61160	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61161	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61162	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61110	4.17	-	4.17
61111	9.55	-	9.55
61112	6.37	-	6.37
61113	24.09	-	24.09
61114	10.98	-	10.98
61115	90.97	-	90.97
61116	1.48	-	1.48
61117	1.90	-	1.90
61118	3.71	-	3.71
61119	20.28	-	20.28
61120	3.40	-	3.40
61121	0.33	-	0.33
61122	0.98	-	0.98
61123	79.53	-	79.53
61124	49.65	-	49.65
61125	34.20	-	34.20
61126	3.78	-	3.78
61127	11.87	-	11.87
61128	11.80	-	11.80
61129	7.53	-	7.53
61130	17.91	-	17.91
61131	7.26	-	7.26
61132	15.56	-	15.56
61133	10.74	-	10.74
61134	11.64	-	11.64
61135	0.18	-	0.18
61136	30.69	-	30.69
61137	16.54	-	16.54
61138	1.68	-	1.68
61139	1.76	-	1.76
61140	0.33	-	0.33
61141	25.29	-	25.29
61142	2.34	-	2.34
61143	(2.90)	-	(2.90)
61144	71.42	-	71.42
61145	226.73	-	226.73
61146	12.03	-	12.03
61147	7.82	-	7.82
61148	1.71	-	1.71
61149	20.46	-	20.46
61150	(0.93)	-	(0.93)
61151	18.10	-	18.10
61152	10.22	-	10.22
61153	(2.70)	-	(2.70)
61154	1.47	-	1.47
61155	9.09	-	9.09
61156	4.52	-	4.52
61157	23.26	-	23.26
61158	27.12	-	27.12
61159	12.84	-	12.84
61160	85.86	-	85.86
61161	100.45	-	100.45
61162	17.67	-	17.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61163	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61164	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61165	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61166	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61167	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61168	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61169	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61170	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61171	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61172	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61173	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61174	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61175	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61176	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61177	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61178	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61179	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61180	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61181	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61182	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61183	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61184	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61185	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61186	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61187	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61188	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61189	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61190	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61191	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61192	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61193	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61194	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61195	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61196	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61197	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61198	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61199	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61200	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61201	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61202	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61203	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61204	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61205	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61206	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61207	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61208	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61209	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61210	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61211	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61212	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61213	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61214	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61215	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61163	11.76	-	11.76
61164	6.77	-	6.77
61165	45.79	-	45.79
61166	60.27	-	60.27
61167	(0.06)	-	(0.06)
61168	4.40	-	4.40
61169	4.74	-	4.74
61170	1.30	-	1.30
61171	40.52	-	40.52
61172	0.44	-	0.44
61173	(8.65)	-	(8.65)
61174	(0.83)	-	(0.83)
61175	55.08	-	55.08
61176	23.04	-	23.04
61177	1.33	-	1.33
61178	18.48	-	18.48
61179	1.38	-	1.38
61180	39.10	-	39.10
61181	15.85	-	15.85
61182	103.52	-	103.52
61183	2.77	-	2.77
61184	1.91	-	1.91
61185	33.34	-	33.34
61186	10.31	-	10.31
61187	207.66	-	207.66
61188	29.08	-	29.08
61189	9.56	-	9.56
61190	4.19	-	4.19
61191	4.43	-	4.43
61192	45.09	-	45.09
61193	15.26	-	15.26
61194	4.30	-	4.30
61195	10.45	-	10.45
61196	3.35	-	3.35
61197	34.47	-	34.47
61198	52.14	-	52.14
61199	3.74	-	3.74
61200	14.29	-	14.29
61201	5.82	-	5.82
61202	(0.98)	-	(0.98)
61203	11.24	-	11.24
61204	59.29	-	59.29
61205	2.86	-	2.86
61206	13.06	-	13.06
61207	38.32	-	38.32
61208	6.95	-	6.95
61209	7.96	-	7.96
61210	146.91	-	146.91
61211	1.08	-	1.08
61212	6.01	-	6.01
61213	27.30	-	27.30
61214	5.88	-	5.88
61215	37.33	-	37.33

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61216	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61217	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61218	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61219	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61220	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61221	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61222	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61223	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61224	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61225	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61226	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61227	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61228	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61229	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61230	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61231	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61232	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61233	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61234	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61235	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61236	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61237	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61238	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61239	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61240	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61241	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61242	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61243	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61244	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61245	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61246	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61247	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61248	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61249	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61250	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61251	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61252	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61253	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61254	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61255	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61256	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61257	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61258	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61259	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61260	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61261	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61262	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61263	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61264	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61265	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61266	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61267	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61268	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61216	20.62	-	20.62
61217	3.29	-	3.29
61218	35.58	-	35.58
61219	8.38	-	8.38
61220	237.83	-	237.83
61221	97.51	-	97.51
61222	3.23	-	3.23
61223	2.68	-	2.68
61224	0.57	-	0.57
61225	18.50	-	18.50
61226	15.57	-	15.57
61227	2.17	-	2.17
61228	1.85	-	1.85
61229	28.20	-	28.20
61230	2.08	-	2.08
61231	5.81	-	5.81
61232	2.68	-	2.68
61233	4.95	-	4.95
61234	11.67	-	11.67
61235	1.84	-	1.84
61236	37.23	-	37.23
61237	0.36	-	0.36
61238	84.27	-	84.27
61239	5.35	-	5.35
61240	6.91	-	6.91
61241	8.05	-	8.05
61242	22.71	-	22.71
61243	19.40	-	19.40
61244	1.55	-	1.55
61245	2.78	-	2.78
61246	2.43	-	2.43
61247	11.78	-	11.78
61248	1.42	-	1.42
61249	22.76	-	22.76
61250	10.65	-	10.65
61251	36.26	-	36.26
61252	90.53	-	90.53
61253	5.93	-	5.93
61254	4.19	-	4.19
61255	3.54	-	3.54
61256	-	2.45	2.45
61257	-	18.45	18.45
61258	-	(2.22)	(2.22)
61259	-	2.65	2.65
61260	-	0.74	0.74
61261	-	12.53	12.53
61262	-	6.72	6.72
61263	-	1.76	1.76
61264	-	10.91	10.91
61265	-	6.43	6.43
61266	-	8.33	8.33
61267	-	1.68	1.68
61268	-	2.02	2.02

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61269	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61270	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61271	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61272	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61273	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61274	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61275	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61276	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61277	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61278	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61279	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61280	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61281	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61282	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61283	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61284	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61285	Nov-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61286	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61287	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61288	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61289	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61290	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61291	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61292	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61293	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61294	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61295	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61296	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61297	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61298	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61299	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61300	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
61301	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61302	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61303	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61304	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61305	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61306	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61307	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61308	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61309	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61310	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61311	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61312	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61313	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61314	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61315	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61316	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61317	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61318	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61319	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61320	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61321	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
61269	-	24.57	24.57
61270	-	10.18	10.18
61271	-	18.61	18.61
61272	-	5.70	5.70
61273	-	4.43	4.43
61274	-	3.35	3.35
61275	-	1.82	1.82
61276	-	24.17	24.17
61277	-	2.06	2.06
61278	-	5.88	5.88
61279	-	8.38	8.38
61280	-	2.11	2.11
61281	-	1.04	1.04
61282	-	2.12	2.12
61283	-	1.74	1.74
61284	-	2.43	2.43
61285	-	7.95	7.95
61286	1,197.67	299.42	1,497.09
61287	347.31	86.83	434.14
61288	683.29	170.82	854.11
61289	359.20	89.80	449.00
61290	414.46	103.62	518.08
61291	144.85	36.21	181.06
61292	865.10	216.27	1,081.37
61293	223.20	55.80	279.00
61294	310.30	77.57	387.87
61295	909.42	227.35	1,136.77
61296	12.51	3.13	15.64
61297	991.22	247.81	1,239.03
61298	676.66	169.17	845.83
61299	644.58	161.14	805.72
61300	369.05	92.26	461.31
61301	333.68	83.42	417.10
61302	74.64	18.66	93.30
61303	509.15	127.29	636.44
61304	148.25	37.06	185.31
61305	648.50	162.12	810.62
61306	277.54	69.39	346.93
61307	(8.27)	(2.07)	(10.34)
61308	388.39	97.10	485.49
61309	92.95	23.24	116.19
61310	21.29	5.32	26.61
61311	20.71	5.18	25.89
61312	23.13	5.78	28.91
61313	18.43	4.61	23.04
61314	432.92	108.23	541.15
61315	20.18	5.04	25.22
61316	342.82	85.70	428.52
61317	933.46	233.37	1,166.83
61318	454.06	113.52	567.58
61319	533.49	133.37	666.86
61320	56.52	14.13	70.65
61321	78.98	19.74	98.72

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61322	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61323	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
61324	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61325	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61326	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61327	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61328	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61329	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61330	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61331	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61332	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61333	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61334	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61335	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61336	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61337	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61338	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61339	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61340	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61341	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61342	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61343	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61344	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61345	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
61346	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61347	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61348	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61349	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61350	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61351	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61352	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61353	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61354	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61355	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61356	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61357	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61358	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
61359	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61360	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61361	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61362	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
61363	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61364	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61365	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61366	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61367	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61368	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61369	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61370	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61371	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61372	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61373	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61374	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
61322	109.71	27.43	137.14
61323	(12.38)	(3.09)	(15.47)
61324	2,286.62	571.66	2,858.28
61325	43.65	10.91	54.56
61326	241.99	60.50	302.49
61327	80.70	20.18	100.88
61328	138.22	34.55	172.77
61329	59.16	14.79	73.95
61330	74.64	18.66	93.30
61331	(0.59)	(0.15)	(0.74)
61332	851.24	212.81	1,064.05
61333	239.68	59.92	299.60
61334	(150.38)	(37.60)	(187.98)
61335	223.28	55.82	279.10
61336	1,085.89	271.47	1,357.36
61337	1,074.82	268.71	1,343.53
61338	428.53	107.13	535.66
61339	94.66	23.66	118.32
61340	961.66	240.41	1,202.07
61341	2,786.02	696.50	3,482.52
61342	467.28	116.82	584.10
61343	5,575.91	1,393.98	6,969.89
61344	776.13	194.03	970.16
61345	115.79	28.95	144.74
61346	290.90	72.72	363.62
61347	373.52	93.38	466.90
61348	198.36	49.59	247.95
61349	320.38	80.10	400.48
61350	59.30	14.82	74.12
61351	50.66	12.67	63.33
61352	1,353.66	338.42	1,692.08
61353	940.67	235.17	1,175.84
61354	157.18	39.29	196.47
61355	1,848.90	462.22	2,311.12
61356	1,234.36	308.59	1,542.95
61357	3,666.29	916.57	4,582.86
61358	1,200.78	300.20	1,500.98
61359	422.60	105.65	528.25
61360	413.10	103.27	516.37
61361	313.62	78.41	392.03
61362	886.86	221.71	1,108.57
61363	727.78	181.95	909.73
61364	113.47	28.37	141.84
61365	133.96	33.49	167.45
61366	4.12	1.03	5.15
61367	635.98	158.99	794.97
61368	196.62	49.15	245.77
61369	198.47	49.62	248.09
61370	2,931.86	732.97	3,664.83
61371	1,033.53	258.38	1,291.91
61372	1,788.38	447.09	2,235.47
61373	619.42	154.86	774.28
61374	1,994.10	498.53	2,492.63

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61375	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61376	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61377	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61378	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61379	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61380	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61381	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61382	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
61383	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61384	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61385	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61386	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61387	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61388	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61389	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61390	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61391	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61392	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
61393	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61394	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
61395	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61396	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61397	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61398	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61399	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61400	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61401	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61402	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
61403	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61404	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61405	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61406	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61407	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61408	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61409	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61410	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61411	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61412	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61413	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61414	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61415	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61416	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61417	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61418	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61419	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61420	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61421	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61422	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61423	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61424	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61425	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61426	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61427	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61375	225.00	56.25	281.25
61376	833.08	208.27	1,041.35
61377	2,225.18	556.29	2,781.47
61378	730.62	182.65	913.27
61379	521.06	130.27	651.33
61380	5,984.87	1,496.22	7,481.09
61381	1,234.63	308.66	1,543.29
61382	192.98	48.25	241.23
61383	2,346.81	586.70	2,933.51
61384	161.39	40.35	201.74
61385	1,346.53	336.63	1,683.16
61386	1,132.46	283.11	1,415.57
61387	385.15	96.29	481.44
61388	1,794.56	448.64	2,243.20
61389	83.36	20.84	104.20
61390	6,255.14	1,563.79	7,818.93
61391	1,934.43	483.61	2,418.04
61392	3,816.04	954.01	4,770.05
61393	5,648.66	1,412.17	7,060.83
61394	1,341.89	335.47	1,677.36
61395	370.24	92.56	462.80
61396	1,016.90	254.22	1,271.12
61397	516.70	129.17	645.87
61398	1,032.00	258.00	1,290.00
61399	121.18	30.29	151.47
61400	3.60	0.90	4.50
61401	555.29	138.82	694.11
61402	1,204.88	301.22	1,506.10
61403	87.11	21.78	108.89
61404	201.90	50.48	252.38
61405	239.84	59.96	299.80
61406	333.40	83.35	416.75
61407	16.54	4.14	20.68
61408	201.66	50.42	252.08
61409	476.89	119.22	596.11
61410	570.70	142.67	713.37
61411	2,700.54	675.13	3,375.67
61412	1,822.52	455.63	2,278.15
61413	463.78	115.95	579.73
61414	301.86	75.47	377.33
61415	197.32	49.33	246.65
61416	591.82	147.96	739.78
61417	939.65	234.91	1,174.56
61418	652.99	163.25	816.24
61419	704.85	176.21	881.06
61420	786.42	196.60	983.02
61421	165.69	41.42	207.11
61422	2,813.57	703.39	3,516.96
61423	148.11	37.03	185.14
61424	1,744.50	436.12	2,180.62
61425	(2.09)	(0.52)	(2.61)
61426	141.22	35.30	176.52
61427	1,591.14	397.79	1,988.93

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
61428	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
61429	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
61430	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
61431	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
61432	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
61433	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
61434	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
61435	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
61436	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
61437	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
61438	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
61439	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
61440	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
61441	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
61442	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
61443	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
61444	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
61445	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
61446	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
61447	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
61448	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
61449	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
61450	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
61451	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
61452	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
61453	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
61454	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
61455	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
61456	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
61457	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
61458	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
61459	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
61460	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
61461	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
61462	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
61463	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
61464	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
61465	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
61466	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
61467	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
61468	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
61469	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
61470	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
61471	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
61472	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
61473	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
61474	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
61475	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
61476	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
61477	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
61478	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
61479	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
61480	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61428	471.28	117.82	589.10
61429	2,451.75	612.94	3,064.69
61430	82.80	20.70	103.50
61431	1,283.12	320.78	1,603.90
61432	340.26	85.06	425.32
61433	4,485.26	1,121.32	5,606.58
61434	976.05	244.01	1,220.06
61435	3,134.38	783.59	3,917.97
61436	5,629.34	1,407.34	7,036.68
61437	391.28	97.82	489.10
61438	1,855.74	463.94	2,319.68
61439	204.30	51.08	255.38
61440	139.54	34.89	174.43
61441	971.55	242.89	1,214.44
61442	157.93	39.48	197.41
61443	162.66	40.67	203.33
61444	1,566.18	391.55	1,957.73
61445	768.80	192.20	961.00
61446	332.44	83.11	415.55
61447	17.60	4.40	22.00
61448	186.98	46.74	233.72
61449	(196.62)	(49.15)	(245.77)
61450	70.36	17.59	87.95
61451	372.69	93.17	465.86
61452	2,145.57	536.39	2,681.96
61453	2,586.84	646.71	3,233.55
61454	87.86	21.97	109.83
61455	854.32	213.58	1,067.90
61456	511.22	127.81	639.03
61457	964.72	241.18	1,205.90
61458	2,135.77	533.94	2,669.71
61459	748.47	187.12	935.59
61460	5,122.00	1,280.50	6,402.50
61461	177.54	44.38	221.92
61462	298.95	74.74	373.69
61463	225.02	56.26	281.28
61464	609.28	152.32	761.60
61465	(55.11)	(13.78)	(68.89)
61466	2,814.98	703.75	3,518.73
61467	1,957.71	489.43	2,447.14
61468	568.34	142.08	710.42
61469	702.46	175.61	878.07
61470	553.67	138.42	692.09
61471	(306.03)	(76.51)	(382.54)
61472	5,754.25	1,438.56	7,192.81
61473	541.37	135.34	676.71
61474	561.78	140.45	702.23
61475	888.92	222.23	1,111.15
61476	199.35	49.84	249.19
61477	246.64	61.66	308.30
61478	583.73	145.93	729.66
61479	1,717.87	429.47	2,147.34
61480	1,551.10	387.77	1,938.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61481	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61482	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61483	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61484	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61485	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61486	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61487	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61488	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61489	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61490	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61491	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61492	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61493	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61494	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61495	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61496	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61497	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61498	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61499	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
61500	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61501	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61502	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61503	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61504	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61505	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61506	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61507	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61508	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61509	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61510	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61511	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61512	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
61513	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61514	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61515	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61516	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61517	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61518	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61519	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61520	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61521	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
61522	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61523	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61524	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61525	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61526	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61527	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61528	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61529	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61530	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61531	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61532	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61533	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61481	213.26	53.32	266.58
61482	245.87	61.47	307.34
61483	8.26	2.07	10.33
61484	(24.58)	(6.14)	(30.72)
61485	211.09	52.77	263.86
61486	1,567.31	391.83	1,959.14
61487	1,113.02	278.26	1,391.28
61488	532.02	133.00	665.02
61489	298.06	74.52	372.58
61490	202.78	50.70	253.48
61491	972.90	243.23	1,216.13
61492	353.97	88.49	442.46
61493	266.15	66.54	332.69
61494	894.40	223.60	1,118.00
61495	521.97	130.49	652.46
61496	156.88	39.22	196.10
61497	3,237.86	809.46	4,047.32
61498	57.30	14.33	71.63
61499	57.90	14.47	72.37
61500	896.58	224.14	1,120.72
61501	146.32	36.58	182.90
61502	94.58	23.65	118.23
61503	357.20	89.30	446.50
61504	719.97	179.99	899.96
61505	693.92	173.48	867.40
61506	554.62	138.66	693.28
61507	753.85	188.46	942.31
61508	67.36	16.84	84.20
61509	1,126.88	281.72	1,408.60
61510	896.74	224.19	1,120.93
61511	2,923.06	730.76	3,653.82
61512	203.39	50.85	254.24
61513	146.74	36.68	183.42
61514	502.62	125.65	628.27
61515	169.34	42.34	211.68
61516	174.75	43.69	218.44
61517	402.64	100.66	503.30
61518	202.37	50.59	252.96
61519	150.81	37.70	188.51
61520	696.00	174.00	870.00
61521	404.42	101.10	505.52
61522	487.46	121.87	609.33
61523	93.42	23.35	116.77
61524	199.82	49.95	249.77
61525	38.27	9.57	47.84
61526	8.46	2.12	10.58
61527	322.55	80.64	403.19
61528	237.91	59.48	297.39
61529	73.73	18.43	92.16
61530	74.42	18.61	93.03
61531	70.36	17.59	87.95
61532	157.75	39.44	197.19
61533	1,238.79	-	1,238.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		
61534	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61535	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61536	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61537	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61538	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61539	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61540	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61541	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61542	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61543	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61544	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61545	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61546	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61547	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61548	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61549	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61550	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61551	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61552	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61553	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61554	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61555	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61556	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61557	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61558	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61559	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61560	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61561	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61562	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61563	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61564	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61565	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61566	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61567	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61568	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61569	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61570	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61571	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61572	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61573	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61574	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61575	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61576	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61577	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61578	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61579	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61580	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61581	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61582	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61583	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61584	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61585	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61586	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61534	172.52	-	172.52
61535	800.85	-	800.85
61536	2,782.93	-	2,782.93
61537	148.11	-	148.11
61538	292.15	-	292.15
61539	771.63	-	771.63
61540	1,399.72	-	1,399.72
61541	763.14	-	763.14
61542	933.49	-	933.49
61543	700.86	-	700.86
61544	144.16	-	144.16
61545	1,457.48	-	1,457.48
61546	356.22	-	356.22
61547	1,687.94	-	1,687.94
61548	4,560.43	-	4,560.43
61549	110.22	-	110.22
61550	253.48	-	253.48
61551	168.96	-	168.96
61552	638.65	-	638.65
61553	2,411.57	-	2,411.57
61554	291.05	-	291.05
61555	98.43	-	98.43
61556	50.50	-	50.50
61557	39.12	-	39.12
61558	537.41	-	537.41
61559	90.10	-	90.10
61560	8.63	-	8.63
61561	25.90	-	25.90
61562	1,316.75	-	1,316.75
61563	2,108.95	-	2,108.95
61564	100.25	-	100.25
61565	907.11	-	907.11
61566	314.92	-	314.92
61567	312.91	-	312.91
61568	199.54	-	199.54
61569	474.98	-	474.98
61570	412.38	-	412.38
61571	284.64	-	284.64
61572	192.55	-	192.55
61573	308.80	-	308.80
61574	4.79	-	4.79
61575	813.83	-	813.83
61576	438.50	-	438.50
61577	44.65	-	44.65
61578	46.76	-	46.76
61579	61.90	-	61.90
61580	8.63	-	8.63
61581	670.80	-	670.80
61582	(76.81)	-	(76.81)
61583	1,894.12	-	1,894.12
61584	6,012.55	-	6,012.55
61585	318.97	-	318.97
61586	207.38	-	207.38

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61587	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61588	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61589	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61590	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61591	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61592	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61593	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61594	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61595	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61596	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61597	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61598	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61599	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61600	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61601	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61602	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61603	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61604	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61605	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61606	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61607	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61608	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61609	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61610	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61611	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61612	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61613	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61614	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61615	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61616	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61617	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61618	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61619	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61620	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61621	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61622	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61623	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61624	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61625	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61626	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61627	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61628	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61629	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61630	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61631	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61632	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61633	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61634	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61635	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61636	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61637	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61638	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61639	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
61587	542.21	-	542.21
61588	45.20	-	45.20
61589	(24.79)	-	(24.79)
61590	480.00	-	480.00
61591	271.09	-	271.09
61592	(71.35)	-	(71.35)
61593	39.04	-	39.04
61594	241.12	-	241.12
61595	119.83	-	119.83
61596	616.54	-	616.54
61597	340.57	-	340.57
61598	719.24	-	719.24
61599	2,276.57	-	2,276.57
61600	2,663.49	-	2,663.49
61601	311.92	-	311.92
61602	179.61	-	179.61
61603	468.64	-	468.64
61604	1,214.26	-	1,214.26
61605	1,598.23	-	1,598.23
61606	(1.68)	-	(1.68)
61607	116.76	-	116.76
61608	125.53	-	125.53
61609	1,074.71	-	1,074.71
61610	11.59	-	11.59
61611	34.53	-	34.53
61612	(229.32)	-	(229.32)
61613	(22.12)	-	(22.12)
61614	1,460.82	-	1,460.82
61615	611.02	-	611.02
61616	35.15	-	35.15
61617	490.03	-	490.03
61618	36.44	-	36.44
61619	1,036.85	-	1,036.85
61620	420.46	-	420.46
61621	2,745.32	-	2,745.32
61622	73.48	-	73.48
61623	50.49	-	50.49
61624	884.23	-	884.23
61625	273.40	-	273.40
61626	5,505.26	-	5,505.26
61627	253.42	-	253.42
61628	111.30	-	111.30
61629	771.20	-	771.20
61630	117.60	-	117.60
61631	1,195.61	-	1,195.61
61632	404.73	-	404.73
61633	114.01	-	114.01
61634	277.23	-	277.23
61635	88.81	-	88.81
61636	914.02	-	914.02
61637	1,383.15	-	1,383.15
61638	99.04	-	99.04
61639	378.90	-	378.90

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61640	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61641	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61642	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61643	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61644	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61645	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61646	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61647	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61648	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61649	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61650	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61651	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61652	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61653	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61654	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61655	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61656	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61657	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61658	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61659	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61660	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61661	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61662	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61663	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61664	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61665	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61666	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
61667	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61668	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61669	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61670	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61671	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61672	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61673	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61674	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61675	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61676	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61677	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61678	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61679	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61680	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61681	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61682	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61683	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
61684	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61685	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61686	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61687	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
61688	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61689	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61690	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61691	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61692	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61640	154.37	-	154.37
61641	(25.92)	-	(25.92)
61642	298.08	-	298.08
61643	75.87	-	75.87
61644	1,572.55	-	1,572.55
61645	346.06	-	346.06
61646	1,016.28	-	1,016.28
61647	183.70	-	183.70
61648	211.21	-	211.21
61649	3,896.41	-	3,896.41
61650	724.04	-	724.04
61651	159.43	-	159.43
61652	28.76	-	28.76
61653	155.94	-	155.94
61654	989.94	-	989.94
61655	546.65	-	546.65
61656	87.12	-	87.12
61657	943.53	-	943.53
61658	222.02	-	222.02
61659	2,585.70	-	2,585.70
61660	6,306.86	-	6,306.86
61661	85.82	-	85.82
61662	15.07	-	15.07
61663	70.86	-	70.86
61664	490.52	-	490.52
61665	57.50	-	57.50
61666	413.01	-	413.01
61667	48.93	-	48.93
61668	747.73	-	747.73
61669	55.11	-	55.11
61670	71.25	-	71.25
61671	154.04	-	154.04
61672	131.46	-	131.46
61673	48.66	-	48.66
61674	309.30	-	309.30
61675	987.49	-	987.49
61676	2,234.06	-	2,234.06
61677	9.61	-	9.61
61678	183.20	-	183.20
61679	141.76	-	141.76
61680	213.46	-	213.46
61681	602.14	-	602.14
61682	514.55	-	514.55
61683	41.09	-	41.09
61684	73.84	-	73.84
61685	64.44	-	64.44
61686	37.49	-	37.49
61687	312.47	-	312.47
61688	603.47	-	603.47
61689	282.44	-	282.44
61690	961.38	-	961.38
61691	2,400.39	-	2,400.39
61692	157.21	-	157.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61693	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61694	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61695	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61696	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61697	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61698	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61699	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61700	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61701	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61702	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61703	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61704	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61705	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61706	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61707	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61708	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61709	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61710	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61711	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61712	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61713	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61714	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61715	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61716	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61717	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
61718	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61719	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61720	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61721	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61722	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61723	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61724	Nov-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61725	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61726	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61727	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61728	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61729	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61730	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61731	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61732	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61733	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61734	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61735	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61736	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61737	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61738	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61739	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
61740	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61741	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61742	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61743	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61744	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61745	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
61693	111.15	-	111.15
61694	93.87	-	93.87
61695	-	64.96	64.96
61696	-	489.24	489.24
61697	-	(58.96)	(58.96)
61698	-	70.73	70.73
61699	-	19.70	19.70
61700	-	332.15	332.15
61701	-	178.15	178.15
61702	-	46.76	46.76
61703	-	289.02	289.02
61704	-	170.57	170.57
61705	-	220.85	220.85
61706	-	44.68	44.68
61707	-	53.45	53.45
61708	-	651.46	651.46
61709	-	269.98	269.98
61710	-	493.74	493.74
61711	-	151.33	151.33
61712	-	117.60	117.60
61713	-	88.81	88.81
61714	-	48.22	48.22
61715	-	640.85	640.85
61716	-	54.58	54.58
61717	-	155.94	155.94
61718	-	222.02	222.02
61719	-	55.80	55.80
61720	-	27.53	27.53
61721	-	56.29	56.29
61722	-	46.25	46.25
61723	-	64.44	64.44
61724	-	210.77	210.77
61725	86.66	21.67	108.33
61726	25.14	6.29	31.43
61727	49.44	12.36	61.80
61728	18.16	4.54	22.70
61729	20.94	5.24	26.18
61730	7.33	1.83	9.16
61731	43.73	10.93	54.66
61732	11.28	2.82	14.10
61733	15.69	3.92	19.61
61734	45.96	11.49	57.45
61735	0.63	0.16	0.79
61736	50.11	12.53	62.64
61737	34.20	8.55	42.75
61738	35.25	8.81	44.06
61739	18.66	4.66	23.32
61740	16.86	4.22	21.08
61741	3.78	0.94	4.72
61742	25.74	6.43	32.17
61743	7.50	1.87	9.37
61744	32.78	8.20	40.98
61745	14.03	3.51	17.54

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61746	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61747	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61748	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61749	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61750	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61751	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61752	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61753	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61754	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61755	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61756	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61757	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61758	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61759	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61760	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61761	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61762	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
61763	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61764	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61765	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61766	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61767	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61768	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61769	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61770	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61771	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61772	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61773	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61774	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61775	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61776	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61777	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61778	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61779	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61780	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61781	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61782	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61783	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61784	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
61785	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61786	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61787	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61788	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61789	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61790	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61791	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61792	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61793	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61794	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61795	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61796	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61797	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
61798	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
61746	(0.42)	(0.10)	(0.52)
61747	19.63	4.91	24.54
61748	4.70	1.17	5.87
61749	1.07	0.27	1.34
61750	1.05	0.26	1.31
61751	1.16	0.29	1.45
61752	0.93	0.23	1.16
61753	21.90	5.47	27.37
61754	1.02	0.25	1.27
61755	17.33	4.33	21.66
61756	47.18	11.80	58.98
61757	22.95	5.74	28.69
61758	26.97	6.74	33.71
61759	2.86	0.71	3.57
61760	3.98	0.99	4.97
61761	5.54	1.39	6.93
61762	(0.62)	(0.16)	(0.78)
61763	115.58	28.89	144.47
61764	2.21	0.55	2.76
61765	12.23	3.06	15.29
61766	4.08	1.02	5.10
61767	6.98	1.75	8.73
61768	2.99	0.75	3.74
61769	3.77	0.94	4.71
61770	(0.03)	(0.01)	(0.04)
61771	43.03	10.76	53.79
61772	12.12	3.03	15.15
61773	(7.60)	(1.90)	(9.50)
61774	11.29	2.82	14.11
61775	54.90	13.72	68.62
61776	54.33	13.58	67.91
61777	21.66	5.41	27.07
61778	4.78	1.20	5.98
61779	48.62	12.15	60.77
61780	140.83	35.21	176.04
61781	23.62	5.90	29.52
61782	281.86	70.47	352.33
61783	39.23	9.81	49.04
61784	5.86	1.46	7.32
61785	14.70	3.68	18.38
61786	18.88	4.72	23.60
61787	10.02	2.51	12.53
61788	16.19	4.05	20.24
61789	3.00	0.75	3.75
61790	2.57	0.64	3.21
61791	68.43	17.11	85.54
61792	47.55	11.89	59.44
61793	7.94	1.99	9.93
61794	93.45	23.36	116.81
61795	62.41	15.60	78.01
61796	185.30	46.33	231.63
61797	60.69	15.17	75.86
61798	21.36	5.34	26.70

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
61799	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61800	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61801	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
61802	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61803	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61804	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61805	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61806	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61807	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61808	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61809	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61810	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61811	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61812	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61813	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61814	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61815	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61816	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61817	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61818	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61819	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61820	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61821	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
61822	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61823	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61824	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61825	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61826	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61827	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61828	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61829	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61830	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61831	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
61832	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61833	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
61834	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61835	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61836	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61837	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61838	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61839	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61840	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61841	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
61842	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61843	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61844	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61845	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61846	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61847	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61848	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61849	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61850	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61851	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61799	20.88	5.22	26.10
61800	15.86	3.96	19.82
61801	44.83	11.21	56.04
61802	36.79	9.20	45.99
61803	5.74	1.43	7.17
61804	6.77	1.69	8.46
61805	0.21	0.05	0.26
61806	32.15	8.04	40.19
61807	9.94	2.48	12.42
61808	10.03	2.51	12.54
61809	148.20	37.05	185.25
61810	52.24	13.06	65.30
61811	90.38	22.60	112.98
61812	31.31	7.83	39.14
61813	100.78	25.20	125.98
61814	11.38	2.84	14.22
61815	42.11	10.53	52.64
61816	112.47	28.12	140.59
61817	36.94	9.23	46.17
61818	26.34	6.59	32.93
61819	302.54	75.63	378.17
61820	62.41	15.60	78.01
61821	9.75	2.44	12.19
61822	118.63	29.66	148.29
61823	8.16	2.04	10.20
61824	68.06	17.02	85.08
61825	57.24	14.31	71.55
61826	19.48	4.87	24.35
61827	90.72	22.68	113.40
61828	4.22	1.05	5.27
61829	316.19	79.05	395.24
61830	97.79	24.45	122.24
61831	192.91	48.23	241.14
61832	285.57	71.39	356.96
61833	67.84	16.96	84.80
61834	18.71	4.68	23.39
61835	51.39	12.85	64.24
61836	26.12	6.53	32.65
61837	52.18	13.04	65.22
61838	6.13	1.53	7.66
61839	0.18	0.05	0.23
61840	28.08	7.02	35.10
61841	60.91	15.23	76.14
61842	4.41	1.10	5.51
61843	10.21	2.55	12.76
61844	12.12	3.03	15.15
61845	16.86	4.21	21.07
61846	0.84	0.21	1.05
61847	10.19	2.55	12.74
61848	24.10	6.03	30.13
61849	28.85	7.21	36.06
61850	136.51	34.13	170.64
61851	92.12	23.03	115.15

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61852	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61853	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61854	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61855	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61856	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61857	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61858	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61859	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61860	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61861	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61862	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61863	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61864	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61865	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61866	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61867	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61868	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61869	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61870	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61871	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61872	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61873	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61874	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
61875	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61876	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61877	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61878	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61879	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61880	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61881	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61882	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61883	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61884	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61885	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61886	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61887	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61888	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61889	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61890	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61891	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61892	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61893	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61894	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61895	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61896	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61897	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61898	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61899	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61900	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61901	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61902	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61903	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61904	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61852	23.45	5.86	29.31
61853	15.26	3.81	19.07
61854	9.98	2.49	12.47
61855	29.91	7.48	37.39
61856	47.50	11.88	59.38
61857	33.01	8.25	41.26
61858	35.64	8.91	44.55
61859	39.75	9.94	49.69
61860	8.38	2.09	10.47
61861	142.22	35.56	177.78
61862	7.49	1.87	9.36
61863	88.18	22.05	110.23
61864	(0.10)	(0.03)	(0.13)
61865	7.14	1.78	8.92
61866	80.43	20.11	100.54
61867	23.82	5.95	29.77
61868	123.93	30.98	154.91
61869	4.18	1.05	5.23
61870	64.86	16.22	81.08
61871	17.20	4.30	21.50
61872	226.71	56.68	283.39
61873	49.34	12.34	61.68
61874	158.46	39.61	198.07
61875	283.05	70.76	353.81
61876	19.78	4.94	24.72
61877	93.81	23.45	117.26
61878	10.33	2.58	12.91
61879	7.06	1.76	8.82
61880	49.11	12.28	61.39
61881	7.98	2.00	9.98
61882	8.22	2.06	10.28
61883	79.18	19.79	98.97
61884	38.86	9.72	48.58
61885	16.81	4.20	21.01
61886	0.89	0.22	1.11
61887	9.45	2.36	11.81
61888	(9.94)	(2.48)	(12.42)
61889	3.56	0.89	4.45
61890	18.84	4.71	23.55
61891	108.46	27.11	135.57
61892	130.77	32.69	163.46
61893	4.45	1.11	5.56
61894	43.19	10.80	53.99
61895	25.84	6.46	32.30
61896	48.77	12.19	60.96
61897	107.96	26.99	134.95
61898	37.84	9.46	47.30
61899	258.91	64.73	323.64
61900	8.98	2.24	11.22
61901	15.11	3.78	18.89
61902	11.38	2.84	14.22
61903	30.80	7.70	38.50
61904	(2.78)	(0.70)	(3.48)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61905	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61906	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61907	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61908	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61909	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61910	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
61911	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61912	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
61913	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61914	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61915	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61916	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61917	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61918	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61919	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61920	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61921	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61922	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61923	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61924	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61925	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61926	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
61927	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
61928	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
61929	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
61930	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
61931	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
61932	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
61933	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61934	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
61935	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
61936	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
61937	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
61938	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
61939	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
61940	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61941	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
61942	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61943	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61944	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61945	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
61946	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61947	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
61948	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
61949	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
61950	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
61951	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
61952	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
61953	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61954	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
61955	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
61956	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
61957	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61905	142.30	35.57	177.87
61906	98.96	24.74	123.70
61907	28.73	7.18	35.91
61908	35.51	8.88	44.39
61909	27.99	7.00	34.99
61910	(15.46)	(3.87)	(19.33)
61911	290.87	72.72	363.59
61912	27.37	6.84	34.21
61913	28.38	7.10	35.48
61914	44.94	11.23	56.17
61915	10.08	2.52	12.60
61916	12.46	3.12	15.58
61917	29.51	7.38	36.89
61918	86.84	21.71	108.55
61919	78.41	19.60	98.01
61920	10.78	2.70	13.48
61921	12.43	3.11	15.54
61922	0.42	0.10	0.52
61923	(1.24)	(0.31)	(1.55)
61924	10.67	2.67	13.34
61925	79.23	19.81	99.04
61926	56.27	14.07	70.34
61927	26.90	6.72	33.62
61928	15.06	3.77	18.83
61929	10.26	2.56	12.82
61930	49.18	12.30	61.48
61931	17.90	4.47	22.37
61932	13.46	3.36	16.82
61933	45.21	11.30	56.51
61934	26.39	6.60	32.99
61935	7.93	1.98	9.91
61936	163.67	40.92	204.59
61937	2.90	0.72	3.62
61938	2.93	0.73	3.66
61939	45.32	11.33	56.65
61940	7.40	1.85	9.25
61941	4.78	1.19	5.97
61942	18.06	4.51	22.57
61943	36.40	9.10	45.50
61944	35.07	8.77	43.84
61945	28.03	7.01	35.04
61946	38.10	9.53	47.63
61947	3.41	0.85	4.26
61948	56.97	14.24	71.21
61949	45.34	11.34	56.68
61950	147.75	36.94	184.69
61951	10.28	2.57	12.85
61952	7.42	1.85	9.27
61953	25.41	6.35	31.76
61954	8.56	2.14	10.70
61955	8.83	2.21	11.04
61956	20.35	5.09	25.44
61957	10.22	2.56	12.78

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
61958	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
61959	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
61960	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
61961	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
61962	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
61963	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
61964	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
61965	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
61966	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
61967	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61968	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61969	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
61970	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61971	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
61972	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61973	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
61974	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61975	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61976	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61977	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61978	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61979	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61980	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61981	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61982	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
61983	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61984	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
61985	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
61986	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
61987	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
61988	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
61989	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
61990	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
61991	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
61992	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61993	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
61994	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61995	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61996	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
61997	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
61998	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
61999	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62000	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62001	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62002	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62003	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62004	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62005	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62006	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62007	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62008	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62009	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62010	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
61958	7.62	1.91	9.53
61959	35.18	8.80	43.98
61960	20.44	5.11	25.55
61961	24.64	6.16	30.80
61962	4.72	1.18	5.90
61963	10.10	2.53	12.63
61964	1.94	0.48	2.42
61965	0.42	0.11	0.53
61966	16.30	4.08	20.38
61967	12.03	3.01	15.04
61968	3.73	0.93	4.66
61969	3.76	0.94	4.70
61970	3.56	0.89	4.45
61971	7.98	1.99	9.97
61972	89.66	-	89.66
61973	12.48	-	12.48
61974	40.48	-	40.48
61975	140.67	-	140.67
61976	7.50	-	7.50
61977	14.77	-	14.77
61978	39.00	-	39.00
61979	70.75	-	70.75
61980	38.60	-	38.60
61981	47.19	-	47.19
61982	35.43	-	35.43
61983	7.29	-	7.29
61984	73.67	-	73.67
61985	18.00	-	18.00
61986	85.32	-	85.32
61987	230.52	-	230.52
61988	5.58	-	5.58
61989	12.82	-	12.82
61990	8.54	-	8.54
61991	32.29	-	32.29
61992	122.00	-	122.00
61993	14.72	-	14.72
61994	2.55	-	2.55
61995	4.98	-	4.98
61996	1.98	-	1.98
61997	27.16	-	27.16
61998	4.55	-	4.55
61999	0.44	-	0.44
62000	1.31	-	1.31
62001	66.56	-	66.56
62002	106.60	-	106.60
62003	45.85	-	45.85
62004	5.07	-	5.07
62005	15.92	-	15.92
62006	15.82	-	15.82
62007	10.09	-	10.09
62008	24.00	-	24.00
62009	20.85	-	20.85
62010	9.74	-	9.74

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62011	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62012	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62013	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62014	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62015	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62016	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62017	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62018	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62019	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62020	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62021	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62022	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62023	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62024	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62025	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62026	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62027	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62028	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62029	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62030	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62031	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62032	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62033	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62034	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62035	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62036	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62037	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62038	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62039	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62040	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62041	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62042	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62043	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62044	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62045	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62046	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62047	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62048	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62049	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62050	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62051	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62052	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62053	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62054	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62055	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62056	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62057	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62058	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62059	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62060	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62061	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62062	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62063	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62011	14.39	-	14.39
62012	15.61	-	15.61
62013	0.24	-	0.24
62014	41.14	-	41.14
62015	22.17	-	22.17
62016	2.26	-	2.26
62017	2.36	-	2.36
62018	33.93	-	33.93
62019	3.13	-	3.13
62020	0.44	-	0.44
62021	(3.88)	-	(3.88)
62022	95.74	-	95.74
62023	303.93	-	303.93
62024	16.12	-	16.12
62025	10.48	-	10.48
62026	2.28	-	2.28
62027	27.41	-	27.41
62028	(1.25)	-	(1.25)
62029	24.26	-	24.26
62030	13.70	-	13.70
62031	(3.60)	-	(3.60)
62032	1.97	-	1.97
62033	31.16	-	31.16
62034	6.06	-	6.06
62035	12.19	-	12.19
62036	36.35	-	36.35
62037	17.22	-	17.22
62038	115.07	-	115.07
62039	134.61	-	134.61
62040	15.77	-	15.77
62041	9.08	-	9.08
62042	23.69	-	23.69
62043	61.38	-	61.38
62044	80.79	-	80.79
62045	(0.08)	-	(0.08)
62046	5.90	-	5.90
62047	6.34	-	6.34
62048	1.75	-	1.75
62049	0.59	-	0.59
62050	54.33	-	54.33
62051	(11.59)	-	(11.59)
62052	(1.12)	-	(1.12)
62053	73.84	-	73.84
62054	30.88	-	30.88
62055	24.77	-	24.77
62056	1.78	-	1.78
62057	1.84	-	1.84
62058	52.43	-	52.43
62059	21.24	-	21.24
62060	138.78	-	138.78
62061	3.72	-	3.72
62062	2.55	-	2.55
62063	44.69	-	44.69

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62064	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62065	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62066	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62067	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62068	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62069	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62070	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62071	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62072	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62073	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62074	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62075	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62076	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62077	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62078	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62079	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62080	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62081	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62082	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62083	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62084	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62085	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62086	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62087	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62088	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62089	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62090	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62091	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62092	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62093	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62094	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62095	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62096	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62097	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62098	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62099	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62100	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62101	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62102	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62103	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62104	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62105	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62106	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62107	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62108	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62109	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62110	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62111	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62112	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62113	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62114	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62115	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62116	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62064	278.36	-	278.36
62065	13.82	-	13.82
62066	5.62	-	5.62
62067	12.81	-	12.81
62068	38.98	-	38.98
62069	5.94	-	5.94
62070	60.42	-	60.42
62071	20.47	-	20.47
62072	5.76	-	5.76
62073	14.01	-	14.01
62074	4.49	-	4.49
62075	46.20	-	46.20
62076	69.93	-	69.93
62077	5.01	-	5.01
62078	19.16	-	19.16
62079	7.80	-	7.80
62080	(1.31)	-	(1.31)
62081	15.07	-	15.07
62082	3.84	-	3.84
62083	79.49	-	79.49
62084	17.49	-	17.49
62085	51.37	-	51.37
62086	9.30	-	9.30
62087	10.67	-	10.67
62088	197.08	-	197.08
62089	36.60	-	36.60
62090	8.06	-	8.06
62091	1.45	-	1.45
62092	7.88	-	7.88
62093	50.04	-	50.04
62094	27.64	-	27.64
62095	4.40	-	4.40
62096	47.70	-	47.70
62097	11.22	-	11.22
62098	130.71	-	130.71
62099	318.81	-	318.81
62100	4.33	-	4.33
62101	0.76	-	0.76
62102	3.58	-	3.58
62103	24.79	-	24.79
62104	2.90	-	2.90
62105	20.87	-	20.87
62106	2.47	-	2.47
62107	37.80	-	37.80
62108	2.79	-	2.79
62109	7.78	-	7.78
62110	3.60	-	3.60
62111	6.65	-	6.65
62112	2.46	-	2.46
62113	15.63	-	15.63
62114	49.92	-	49.92
62115	112.93	-	112.93
62116	0.49	-	0.49

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62117	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62118	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62119	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62120	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62121	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62122	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62123	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62124	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62125	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62126	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62127	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62128	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62129	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62130	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62131	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62132	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62133	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62134	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62135	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62136	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62137	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62138	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62139	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62140	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62141	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62142	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62143	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62144	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62145	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62146	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62147	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62148	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62149	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62150	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62151	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62152	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62153	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62154	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62155	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62156	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62157	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62158	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62159	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62160	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62161	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62162	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62163	Nov-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62164	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62165	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62166	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62167	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62168	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62169	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62117	7.17	-	7.17
62118	9.26	-	9.26
62119	10.79	-	10.79
62120	30.43	-	30.43
62121	26.01	-	26.01
62122	2.08	-	2.08
62123	3.73	-	3.73
62124	3.25	-	3.25
62125	1.90	-	1.90
62126	15.80	-	15.80
62127	14.29	-	14.29
62128	30.50	-	30.50
62129	121.33	-	121.33
62130	48.60	-	48.60
62131	7.95	-	7.95
62132	5.62	-	5.62
62133	4.75	-	4.75
62134	-	3.29	3.29
62135	-	24.73	24.73
62136	-	(2.98)	(2.98)
62137	-	3.58	3.58
62138	-	1.00	1.00
62139	-	16.79	16.79
62140	-	9.01	9.01
62141	-	2.36	2.36
62142	-	14.60	14.60
62143	-	8.62	8.62
62144	-	11.15	11.15
62145	-	2.25	2.25
62146	-	2.70	2.70
62147	-	32.93	32.93
62148	-	13.65	13.65
62149	-	24.95	24.95
62150	-	7.65	7.65
62151	-	5.94	5.94
62152	-	4.49	4.49
62153	-	2.44	2.44
62154	-	32.39	32.39
62155	-	2.76	2.76
62156	-	7.88	7.88
62157	-	11.22	11.22
62158	-	2.82	2.82
62159	-	1.39	1.39
62160	-	2.85	2.85
62161	-	2.34	2.34
62162	-	3.25	3.25
62163	-	10.65	10.65
62164	32.42	8.11	40.53
62165	9.40	2.35	11.75
62166	18.50	4.62	23.12
62167	7.96	1.99	9.95
62168	9.18	2.29	11.47
62169	3.20	0.80	4.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62170	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62171	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62172	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62173	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62174	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62175	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62176	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62177	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62178	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
62179	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62180	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
62181	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
62182	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62183	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62184	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62185	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62186	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62187	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
62188	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62189	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62190	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62191	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62192	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62193	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62194	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62195	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62196	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62197	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62198	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62199	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62200	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62201	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
62202	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62203	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
62204	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62205	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
62206	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62207	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62208	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
62209	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62210	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62211	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62212	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62213	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62214	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62215	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62216	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62217	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
62218	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62219	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62220	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62221	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62222	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62170	19.14	4.79	23.93
62171	4.94	1.24	6.18
62172	6.87	1.72	8.59
62173	20.13	5.03	25.16
62174	0.28	0.07	0.35
62175	21.94	5.48	27.42
62176	14.98	3.75	18.73
62177	19.74	4.94	24.68
62178	8.17	2.04	10.21
62179	7.38	1.85	9.23
62180	1.66	0.41	2.07
62181	11.27	2.82	14.09
62182	3.28	0.82	4.10
62183	14.36	3.59	17.95
62184	6.14	1.54	7.68
62185	(0.18)	(0.04)	(0.22)
62186	8.59	2.15	10.74
62187	2.06	0.51	2.57
62188	0.46	0.12	0.58
62189	0.46	0.11	0.57
62190	0.50	0.13	0.63
62191	0.41	0.10	0.51
62192	9.58	2.40	11.98
62193	0.45	0.11	0.56
62194	7.58	1.90	9.48
62195	20.66	5.17	25.83
62196	10.06	2.52	12.58
62197	11.82	2.95	14.77
62198	1.25	0.31	1.56
62199	1.75	0.44	2.19
62200	2.43	0.61	3.04
62201	(0.28)	(0.07)	(0.35)
62202	50.62	12.65	63.27
62203	0.97	0.24	1.21
62204	5.34	1.34	6.68
62205	1.79	0.45	2.24
62206	3.06	0.76	3.82
62207	1.31	0.33	1.64
62208	1.65	0.41	2.06
62209	(0.02)	-	(0.02)
62210	18.85	4.71	23.56
62211	5.30	1.33	6.63
62212	(3.33)	(0.83)	(4.16)
62213	4.94	1.24	6.18
62214	24.05	6.01	30.06
62215	23.80	5.95	29.75
62216	9.48	2.37	11.85
62217	2.10	0.52	2.62
62218	21.30	5.32	26.62
62219	61.67	15.42	77.09
62220	10.34	2.59	12.93
62221	123.46	30.86	154.32
62222	17.18	4.30	21.48

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62223	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
62224	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62225	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62226	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62227	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62228	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62229	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62230	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
62231	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62232	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62233	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62234	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62235	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62236	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
62237	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
62238	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
62239	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62240	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
62241	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62242	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
62243	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62244	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62245	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62246	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62247	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62248	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62249	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62250	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62251	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
62252	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62253	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
62254	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
62255	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62256	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62257	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62258	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62259	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62260	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
62261	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62262	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62263	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62264	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62265	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62266	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
62267	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62268	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62269	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62270	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
62271	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62272	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
62273	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
62274	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62275	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62223	2.56	0.64	3.20
62224	6.44	1.61	8.05
62225	8.27	2.07	10.34
62226	4.39	1.10	5.49
62227	7.10	1.77	8.87
62228	1.31	0.33	1.64
62229	1.12	0.28	1.40
62230	29.97	7.49	37.46
62231	20.83	5.21	26.04
62232	3.48	0.87	4.35
62233	40.94	10.23	51.17
62234	27.33	6.83	34.16
62235	81.20	20.30	101.50
62236	26.58	6.65	33.23
62237	9.35	2.34	11.69
62238	9.14	2.29	11.43
62239	6.94	1.73	8.67
62240	19.63	4.91	24.54
62241	16.11	4.03	20.14
62242	2.51	0.63	3.14
62243	2.97	0.74	3.71
62244	0.09	0.02	0.11
62245	14.08	3.52	17.60
62246	4.35	1.09	5.44
62247	4.39	1.10	5.49
62248	64.91	16.23	81.14
62249	22.89	5.72	28.61
62250	39.59	9.90	49.49
62251	13.71	3.43	17.14
62252	44.14	11.03	55.17
62253	4.98	1.24	6.22
62254	18.43	4.61	23.04
62255	49.26	12.31	61.57
62256	16.18	4.04	20.22
62257	11.54	2.89	14.43
62258	132.50	33.13	165.63
62259	27.34	6.83	34.17
62260	4.27	1.07	5.34
62261	51.96	12.99	64.95
62262	3.58	0.89	4.47
62263	29.81	7.45	37.26
62264	25.06	6.27	31.33
62265	8.53	2.13	10.66
62266	39.74	9.94	49.68
62267	1.85	0.46	2.31
62268	138.51	34.63	173.14
62269	42.83	10.71	53.54
62270	84.47	21.12	105.59
62271	125.06	31.26	156.32
62272	29.70	7.43	37.13
62273	8.20	2.05	10.25
62274	22.51	5.63	28.14
62275	11.44	2.86	14.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62276	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
62277	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62278	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62279	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62280	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
62281	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62282	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
62283	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
62284	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62285	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62286	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62287	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62288	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62289	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62290	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62291	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62292	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62293	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
62294	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62295	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
62296	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
62297	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62298	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62299	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62300	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62301	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62302	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62303	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62304	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62305	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62306	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62307	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62308	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
62309	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62310	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62311	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62312	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62313	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
62314	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62315	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
62316	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62317	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
62318	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
62319	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
62320	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62321	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62322	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62323	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62324	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62325	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62326	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62327	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62328	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
62276	22.85	5.71	28.56
62277	2.68	0.67	3.35
62278	0.08	0.02	0.10
62279	12.30	3.07	15.37
62280	26.68	6.67	33.35
62281	1.93	0.48	2.41
62282	4.47	1.12	5.59
62283	5.31	1.33	6.64
62284	7.38	1.85	9.23
62285	0.37	0.09	0.46
62286	4.46	1.12	5.58
62287	10.55	2.64	13.19
62288	12.63	3.16	15.79
62289	59.78	14.95	74.73
62290	40.34	10.09	50.43
62291	10.26	2.56	12.82
62292	6.69	1.67	8.36
62293	4.37	1.09	5.46
62294	13.10	3.28	16.38
62295	20.80	5.20	26.00
62296	14.46	3.61	18.07
62297	15.61	3.90	19.51
62298	17.41	4.35	21.76
62299	3.67	0.92	4.59
62300	62.29	15.57	77.86
62301	3.28	0.82	4.10
62302	38.62	9.65	48.27
62303	(0.05)	(0.01)	(0.06)
62304	3.13	0.78	3.91
62305	35.22	8.81	44.03
62306	10.43	2.61	13.04
62307	54.27	13.57	67.84
62308	1.83	0.46	2.29
62309	28.40	7.10	35.50
62310	7.53	1.88	9.41
62311	99.30	24.82	124.12
62312	21.61	5.40	27.01
62313	69.38	17.35	86.73
62314	124.02	31.01	155.03
62315	8.66	2.17	10.83
62316	41.09	10.27	51.36
62317	4.52	1.13	5.65
62318	3.09	0.77	3.86
62319	21.51	5.38	26.89
62320	3.50	0.87	4.37
62321	3.60	0.90	4.50
62322	34.67	8.67	43.34
62323	17.02	4.25	21.27
62324	7.36	1.84	9.20
62325	0.39	0.10	0.49
62326	4.14	1.03	5.17
62327	(4.35)	(1.09)	(5.44)
62328	1.56	0.39	1.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62329	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62330	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62331	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62332	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62333	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62334	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62335	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
62336	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62337	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62338	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62339	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62340	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62341	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62342	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62343	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62344	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62345	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62346	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62347	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62348	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62349	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
62350	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62351	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
62352	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62353	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
62354	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
62355	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62356	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62357	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62358	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62359	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
62360	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62361	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62362	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62363	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62364	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62365	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62366	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62367	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62368	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
62369	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62370	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
62371	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
62372	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62373	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62374	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62375	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62376	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62377	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
62378	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62379	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62380	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62381	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62329	8.25	2.06	10.31
62330	47.52	11.88	59.40
62331	57.27	14.32	71.59
62332	1.94	0.49	2.43
62333	18.91	4.73	23.64
62334	11.31	2.83	14.14
62335	21.35	5.34	26.69
62336	47.30	11.83	59.13
62337	16.58	4.14	20.72
62338	113.39	28.35	141.74
62339	3.93	0.98	4.91
62340	6.62	1.65	8.27
62341	4.98	1.25	6.23
62342	13.49	3.37	16.86
62343	(1.22)	(0.31)	(1.53)
62344	62.32	15.58	77.90
62345	43.35	10.84	54.19
62346	12.58	3.15	15.73
62347	15.56	3.89	19.45
62348	12.25	3.06	15.31
62349	(6.78)	(1.69)	(8.47)
62350	127.41	31.85	159.26
62351	11.98	3.00	14.98
62352	12.44	3.11	15.55
62353	19.68	4.92	24.60
62354	4.42	1.10	5.52
62355	5.46	1.36	6.82
62356	12.92	3.23	16.15
62357	38.02	9.51	47.53
62358	34.34	8.58	42.92
62359	4.72	1.18	5.90
62360	5.44	1.36	6.80
62361	0.18	0.05	0.23
62362	(0.54)	(0.14)	(0.68)
62363	4.67	1.17	5.84
62364	34.70	8.67	43.37
62365	24.65	6.16	30.81
62366	11.78	2.94	14.72
62367	6.61	1.65	8.26
62368	4.49	1.12	5.61
62369	21.52	5.38	26.90
62370	7.84	1.96	9.80
62371	5.89	1.47	7.36
62372	19.81	4.95	24.76
62373	11.56	2.89	14.45
62374	3.47	0.87	4.34
62375	71.69	17.92	89.61
62376	1.27	0.32	1.59
62377	1.28	0.32	1.60
62378	19.85	4.96	24.81
62379	3.23	0.81	4.04
62380	2.09	0.52	2.61
62381	7.91	1.98	9.89

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
62382	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
62383	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
62384	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
62385	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
62386	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
62387	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
62388	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
62389	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
62390	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
62391	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
62392	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
62393	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
62394	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
62395	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
62396	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
62397	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
62398	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
62399	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
62400	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
62401	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
62402	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
62403	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
62404	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
62405	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
62406	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
62407	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
62408	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
62409	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
62410	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
62411	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
62412	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0110	Generation Services	Direct	
62413	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
62414	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
62415	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
62416	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
62417	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
62418	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
62419	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
62420	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
62421	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
62422	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
62423	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
62424	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
62425	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
62426	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
62427	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
62428	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
62429	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
62430	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
62431	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
62432	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
62433	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
62434	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62382	15.94	3.98	19.92
62383	15.36	3.84	19.20
62384	12.27	3.07	15.34
62385	16.68	4.17	20.85
62386	1.49	0.37	1.86
62387	24.94	6.24	31.18
62388	19.85	4.96	24.81
62389	64.73	16.18	80.91
62390	4.50	1.12	5.62
62391	3.25	0.81	4.06
62392	11.13	2.78	13.91
62393	3.75	0.94	4.69
62394	3.87	0.97	4.84
62395	8.92	2.23	11.15
62396	4.49	1.12	5.61
62397	3.35	0.84	4.19
62398	15.41	3.85	19.26
62399	8.95	2.24	11.19
62400	10.79	2.70	13.49
62401	2.07	0.52	2.59
62402	4.42	1.11	5.53
62403	0.85	0.21	1.06
62404	0.18	0.05	0.23
62405	7.14	1.79	8.93
62406	5.27	1.32	6.59
62407	1.63	0.41	2.04
62408	1.65	0.41	2.06
62409	1.56	0.39	1.95
62410	3.50	0.87	4.37
62411	33.51	-	33.51
62412	4.66	-	4.66
62413	17.74	-	17.74
62414	61.61	-	61.61
62415	3.27	-	3.27
62416	6.47	-	6.47
62417	17.08	-	17.08
62418	30.99	-	30.99
62419	16.86	-	16.86
62420	20.69	-	20.69
62421	15.52	-	15.52
62422	3.19	-	3.19
62423	32.27	-	32.27
62424	7.89	-	7.89
62425	37.36	-	37.36
62426	100.96	-	100.96
62427	2.43	-	2.43
62428	5.61	-	5.61
62429	3.74	-	3.74
62430	14.13	-	14.13
62431	53.30	-	53.30
62432	6.44	-	6.44
62433	0.86	-	0.86
62434	1.12	-	1.12

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62435	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62436	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62437	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62438	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62439	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62440	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62441	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62442	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62443	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62444	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62445	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62446	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62447	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62448	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62449	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62450	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62451	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62452	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62453	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62454	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62455	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62456	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62457	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62458	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62459	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62460	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62461	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62462	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62463	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62464	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62465	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62466	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62467	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62468	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62469	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62470	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62471	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62472	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62473	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62474	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62475	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62476	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62477	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62478	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62479	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62480	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62481	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62482	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62483	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62484	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62485	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62486	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62487	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62435	2.18	-	2.18
62436	11.89	-	11.89
62437	2.00	-	2.00
62438	0.19	-	0.19
62439	0.57	-	0.57
62440	29.15	-	29.15
62441	46.69	-	46.69
62442	2.22	-	2.22
62443	20.08	-	20.08
62444	6.97	-	6.97
62445	6.92	-	6.92
62446	4.42	-	4.42
62447	10.52	-	10.52
62448	4.26	-	4.26
62449	9.12	-	9.12
62450	6.30	-	6.30
62451	6.84	-	6.84
62452	0.11	-	0.11
62453	18.01	-	18.01
62454	9.71	-	9.71
62455	0.99	-	0.99
62456	1.04	-	1.04
62457	1.37	-	1.37
62458	14.85	-	14.85
62459	0.19	-	0.19
62460	(1.70)	-	(1.70)
62461	133.10	-	133.10
62462	41.93	-	41.93
62463	7.06	-	7.06
62464	4.59	-	4.59
62465	1.00	-	1.00
62466	12.01	-	12.01
62467	(0.55)	-	(0.55)
62468	10.63	-	10.63
62469	6.00	-	6.00
62470	(1.57)	-	(1.57)
62471	0.86	-	0.86
62472	13.64	-	13.64
62473	5.34	-	5.34
62474	2.65	-	2.65
62475	15.92	-	15.92
62476	7.54	-	7.54
62477	50.40	-	50.40
62478	58.95	-	58.95
62479	3.98	-	3.98
62480	6.91	-	6.91
62481	10.38	-	10.38
62482	26.87	-	26.87
62483	35.39	-	35.39
62484	(0.04)	-	(0.04)
62485	2.58	-	2.58
62486	2.78	-	2.78
62487	23.80	-	23.80

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62488	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62489	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62490	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62491	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62492	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62493	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62494	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62495	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62496	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62497	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62498	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62499	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62500	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62501	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62502	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62503	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62504	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62505	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62506	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62507	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62508	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62509	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62510	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62511	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62512	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62513	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62514	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62515	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62516	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62517	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62518	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62519	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62520	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62521	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62522	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62523	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62524	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62525	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62526	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62527	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62528	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62529	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62530	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62531	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62532	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62533	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62534	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62535	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62536	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62537	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62538	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62539	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62540	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62488	0.76	-	0.76
62489	0.26	-	0.26
62490	(5.08)	-	(5.08)
62491	(0.49)	-	(0.49)
62492	32.33	-	32.33
62493	13.52	-	13.52
62494	10.86	-	10.86
62495	0.78	-	0.78
62496	22.95	-	22.95
62497	0.80	-	0.80
62498	9.30	-	9.30
62499	60.78	-	60.78
62500	1.63	-	1.63
62501	1.11	-	1.11
62502	19.57	-	19.57
62503	121.95	-	121.95
62504	6.05	-	6.05
62505	17.08	-	17.08
62506	5.61	-	5.61
62507	2.47	-	2.47
62508	2.60	-	2.60
62509	26.47	-	26.47
62510	8.96	-	8.96
62511	2.52	-	2.52
62512	6.14	-	6.14
62513	1.97	-	1.97
62514	20.23	-	20.23
62515	30.62	-	30.62
62516	2.19	-	2.19
62517	8.39	-	8.39
62518	3.42	-	3.42
62519	(0.57)	-	(0.57)
62520	6.60	-	6.60
62521	1.68	-	1.68
62522	34.81	-	34.81
62523	7.67	-	7.67
62524	22.50	-	22.50
62525	4.05	-	4.05
62526	4.67	-	4.67
62527	86.25	-	86.25
62528	16.03	-	16.03
62529	3.53	-	3.53
62530	0.64	-	0.64
62531	3.46	-	3.46
62532	21.91	-	21.91
62533	12.10	-	12.10
62534	1.92	-	1.92
62535	20.89	-	20.89
62536	4.91	-	4.91
62537	139.63	-	139.63
62538	57.24	-	57.24
62539	1.90	-	1.90
62540	1.57	-	1.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62541	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62542	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62543	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62544	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62545	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62546	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62547	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62548	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62549	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62550	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62551	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62552	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62553	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62554	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62555	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62556	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62557	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62558	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62559	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62560	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62561	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
62562	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62563	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62564	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62565	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62566	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62567	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62568	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62569	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62570	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62571	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62572	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62573	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62574	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62575	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62576	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62577	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62578	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62579	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62580	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62581	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62582	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62583	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62584	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62585	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62586	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62587	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62588	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62589	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62590	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62591	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62592	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62593	Nov-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62541	0.33	-	0.33
62542	10.85	-	10.85
62543	9.15	-	9.15
62544	1.28	-	1.28
62545	1.08	-	1.08
62546	16.55	-	16.55
62547	1.22	-	1.22
62548	1.58	-	1.58
62549	3.42	-	3.42
62550	2.91	-	2.91
62551	6.84	-	6.84
62552	1.08	-	1.08
62553	21.85	-	21.85
62554	49.47	-	49.47
62555	0.21	-	0.21
62556	3.14	-	3.14
62557	4.06	-	4.06
62558	4.73	-	4.73
62559	13.33	-	13.33
62560	11.40	-	11.40
62561	0.91	-	0.91
62562	1.63	-	1.63
62563	1.42	-	1.42
62564	6.91	-	6.91
62565	0.83	-	0.83
62566	13.37	-	13.37
62567	6.25	-	6.25
62568	21.28	-	21.28
62569	53.15	-	53.15
62570	3.48	-	3.48
62571	2.46	-	2.46
62572	2.08	-	2.08
62573	-	1.44	1.44
62574	-	10.83	10.83
62575	-	(1.30)	(1.30)
62576	-	1.57	1.57
62577	-	0.44	0.44
62578	-	7.35	7.35
62579	-	3.94	3.94
62580	-	1.04	1.04
62581	-	6.40	6.40
62582	-	3.78	3.78
62583	-	4.89	4.89
62584	-	0.99	0.99
62585	-	1.18	1.18
62586	-	14.42	14.42
62587	-	5.98	5.98
62588	-	10.92	10.92
62589	-	3.35	3.35
62590	-	2.60	2.60
62591	-	1.97	1.97
62592	-	1.07	1.07
62593	-	14.19	14.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
62594	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62595	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
62596	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62597	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62598	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62599	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62600	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62601	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62602	Nov-11	926005	LONG TERM DISABILITY EXPEN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62603	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62604	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62605	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62606	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62607	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62608	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
62609	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62610	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62611	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62612	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62613	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62614	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62615	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62616	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62617	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
62618	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62619	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
62620	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
62621	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62622	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62623	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62624	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62625	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62626	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
62627	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62628	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62629	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62630	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62631	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62632	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62633	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62634	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62635	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62636	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62637	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62638	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62639	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62640	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
62641	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62642	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
62643	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62644	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
62645	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62646	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62594	-	1.21	1.21
62595	-	3.46	3.46
62596	-	4.91	4.91
62597	-	1.23	1.23
62598	-	0.61	0.61
62599	-	1.25	1.25
62600	-	1.02	1.02
62601	-	1.42	1.42
62602	-	4.67	4.67
62603	29.02	7.26	36.28
62604	8.42	2.10	10.52
62605	16.56	4.14	20.70
62606	13.62	3.41	17.03
62607	15.72	3.93	19.65
62608	5.50	1.37	6.87
62609	32.81	8.20	41.01
62610	8.46	2.12	10.58
62611	11.78	2.94	14.72
62612	34.49	8.62	43.11
62613	0.47	0.12	0.59
62614	37.60	9.40	47.00
62615	25.66	6.42	32.08
62616	49.30	12.32	61.62
62617	14.00	3.50	17.50
62618	12.66	3.16	15.82
62619	2.83	0.71	3.54
62620	19.31	4.83	24.14
62621	5.62	1.41	7.03
62622	24.61	6.15	30.76
62623	10.53	2.63	13.16
62624	(0.31)	(0.08)	(0.39)
62625	14.74	3.68	18.42
62626	3.52	0.88	4.40
62627	0.81	0.20	1.01
62628	0.78	0.20	0.98
62629	0.86	0.21	1.07
62630	0.70	0.18	0.88
62631	16.42	4.10	20.52
62632	0.77	0.19	0.96
62633	13.01	3.25	16.26
62634	35.42	8.85	44.27
62635	17.22	4.31	21.53
62636	20.23	5.06	25.29
62637	2.14	0.54	2.68
62638	2.99	0.75	3.74
62639	4.16	1.04	5.20
62640	(0.47)	(0.12)	(0.59)
62641	86.71	21.68	108.39
62642	1.66	0.41	2.07
62643	9.18	2.29	11.47
62644	3.06	0.77	3.83
62645	5.25	1.31	6.56
62646	2.24	0.56	2.80

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
62647	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
62648	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
62649	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
62650	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
62651	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62652	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
62653	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
62654	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
62655	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
62656	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
62657	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
62658	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
62659	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
62660	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
62661	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
62662	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
62663	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
62664	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
62665	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
62666	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
62667	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
62668	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
62669	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
62670	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
62671	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
62672	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
62673	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
62674	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
62675	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
62676	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
62677	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
62678	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
62679	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
62680	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
62681	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
62682	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
62683	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
62684	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
62685	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62686	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
62687	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
62688	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
62689	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
62690	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
62691	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
62692	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
62693	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
62694	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
62695	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
62696	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
62697	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
62698	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
62699	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62647	2.83	0.71	3.54
62648	(0.02)	(0.01)	(0.03)
62649	32.29	8.07	40.36
62650	9.09	2.27	11.36
62651	(5.70)	(1.43)	(7.13)
62652	8.47	2.12	10.59
62653	41.20	10.30	51.50
62654	40.78	10.19	50.97
62655	16.26	4.06	20.32
62656	3.59	0.90	4.49
62657	36.47	9.12	45.59
62658	105.66	26.42	132.08
62659	17.72	4.43	22.15
62660	211.50	52.88	264.38
62661	29.44	7.36	36.80
62662	4.39	1.10	5.49
62663	11.04	2.76	13.80
62664	14.17	3.54	17.71
62665	7.52	1.88	9.40
62666	12.15	3.04	15.19
62667	2.25	0.56	2.81
62668	1.93	0.48	2.41
62669	51.34	12.84	64.18
62670	35.68	8.92	44.60
62671	5.96	1.49	7.45
62672	70.14	17.53	87.67
62673	46.82	11.71	58.53
62674	139.07	34.77	173.84
62675	45.55	11.39	56.94
62676	16.03	4.01	20.04
62677	15.67	3.92	19.59
62678	11.90	2.97	14.87
62679	33.64	8.41	42.05
62680	27.60	6.90	34.50
62681	4.30	1.08	5.38
62682	5.08	1.27	6.35
62683	0.16	0.04	0.20
62684	24.13	6.03	30.16
62685	7.46	1.86	9.32
62686	7.53	1.88	9.41
62687	111.21	27.80	139.01
62688	39.19	9.80	48.99
62689	67.83	16.96	84.79
62690	23.50	5.87	29.37
62691	75.64	18.91	94.55
62692	8.54	2.13	10.67
62693	31.60	7.90	39.50
62694	84.42	21.10	105.52
62695	27.71	6.93	34.64
62696	19.77	4.94	24.71
62697	227.02	56.75	283.77
62698	46.82	11.71	58.53
62699	7.33	1.83	9.16

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62700	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62701	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62702	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62703	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62704	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62705	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
62706	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62707	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62708	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62709	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
62710	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62711	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
62712	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
62713	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62714	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
62715	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
62716	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62717	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62718	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62719	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
62720	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62721	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
62722	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
62723	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62724	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62725	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62726	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62727	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62728	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62729	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62730	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62731	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62732	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
62733	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62734	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
62735	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
62736	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62737	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62738	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62739	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62740	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62741	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62742	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62743	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62744	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62745	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62746	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62747	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
62748	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62749	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62750	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62751	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62752	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62700	89.02	22.25	111.27
62701	6.12	1.53	7.65
62702	51.08	12.77	63.85
62703	42.95	10.74	53.69
62704	14.62	3.65	18.27
62705	68.06	17.02	85.08
62706	3.16	0.79	3.95
62707	237.26	59.32	296.58
62708	73.37	18.34	91.71
62709	144.74	36.18	180.92
62710	214.26	53.57	267.83
62711	50.88	12.72	63.60
62712	14.04	3.51	17.55
62713	38.56	9.64	48.20
62714	19.60	4.90	24.50
62715	39.14	9.79	48.93
62716	4.60	1.15	5.75
62717	0.14	0.03	0.17
62718	21.06	5.27	26.33
62719	45.70	11.43	57.13
62720	3.30	0.83	4.13
62721	7.66	1.91	9.57
62722	9.10	2.27	11.37
62723	12.65	3.16	15.81
62724	0.62	0.16	0.78
62725	7.65	1.91	9.56
62726	18.09	4.52	22.61
62727	21.65	5.41	27.06
62728	102.43	25.61	128.04
62729	69.13	17.28	86.41
62730	17.60	4.40	22.00
62731	11.45	2.86	14.31
62732	7.49	1.87	9.36
62733	22.46	5.61	28.07
62734	35.64	8.91	44.55
62735	24.77	6.19	30.96
62736	26.74	6.68	33.42
62737	29.83	7.46	37.29
62738	6.29	1.57	7.86
62739	106.71	26.68	133.39
62740	5.62	1.40	7.02
62741	66.17	16.54	82.71
62742	(0.08)	(0.02)	(0.10)
62743	5.36	1.34	6.70
62744	60.35	15.09	75.44
62745	17.87	4.47	22.34
62746	93.00	23.25	116.25
62747	3.14	0.79	3.93
62748	48.66	12.16	60.82
62749	12.90	3.23	16.13
62750	170.14	42.53	212.67
62751	37.02	9.26	46.28
62752	118.88	29.72	148.60

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62753	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62754	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
62755	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62756	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
62757	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
62758	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
62759	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62760	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62761	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62762	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62763	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62764	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62765	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62766	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62767	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62768	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62769	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62770	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62771	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62772	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62773	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62774	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
62775	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62776	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62777	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62778	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62779	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62780	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62781	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62782	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62783	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62784	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62785	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62786	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62787	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62788	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
62789	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62790	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
62791	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62792	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
62793	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
62794	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62795	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62796	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62797	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62798	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
62799	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62800	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62801	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62802	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62803	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62804	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
62805	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62753	199.42	49.86	249.28
62754	14.84	3.71	18.55
62755	70.39	17.60	87.99
62756	7.75	1.94	9.69
62757	5.30	1.32	6.62
62758	36.86	9.21	46.07
62759	5.99	1.50	7.49
62760	6.17	1.54	7.71
62761	59.41	14.85	74.26
62762	29.16	7.29	36.45
62763	12.61	3.15	15.76
62764	0.66	0.17	0.83
62765	7.10	1.77	8.87
62766	(7.46)	(1.86)	(9.32)
62767	2.67	0.67	3.34
62768	14.14	3.53	17.67
62769	81.39	20.35	101.74
62770	98.12	24.53	122.65
62771	3.33	0.83	4.16
62772	32.41	8.10	40.51
62773	19.38	4.85	24.23
62774	36.59	9.15	45.74
62775	81.01	20.25	101.26
62776	28.39	7.10	35.49
62777	194.26	48.57	242.83
62778	6.74	1.68	8.42
62779	11.34	2.83	14.17
62780	8.54	2.13	10.67
62781	23.11	5.78	28.89
62782	(2.09)	(0.52)	(2.61)
62783	106.78	26.69	133.47
62784	74.26	18.57	92.83
62785	21.55	5.39	26.94
62786	26.65	6.66	33.31
62787	21.00	5.25	26.25
62788	(11.61)	(2.90)	(14.51)
62789	218.29	54.57	272.86
62790	20.54	5.13	25.67
62791	21.30	5.33	26.63
62792	33.72	8.43	42.15
62793	7.57	1.89	9.46
62794	9.36	2.34	11.70
62795	22.14	5.54	27.68
62796	65.15	16.29	81.44
62797	58.83	14.71	73.54
62798	8.09	2.02	10.11
62799	9.33	2.33	11.66
62800	0.31	0.08	0.39
62801	(0.94)	(0.23)	(1.17)
62802	8.01	2.00	10.01
62803	59.45	14.86	74.31
62804	42.22	10.56	52.78
62805	20.17	5.04	25.21

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62806	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
62807	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
62808	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
62809	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
62810	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
62811	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62812	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
62813	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
62814	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
62815	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62816	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
62817	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
62818	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62819	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
62820	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62821	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62822	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62823	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
62824	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62825	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
62826	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
62827	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
62828	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
62829	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
62830	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
62831	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62832	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
62833	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
62834	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
62835	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62836	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
62837	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
62838	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
62839	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62840	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
62841	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
62842	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
62843	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
62844	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
62845	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62846	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62847	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
62848	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62849	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
62850	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62851	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
62852	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62853	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62854	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62855	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62856	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62857	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62858	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62806	11.31	2.83	14.14
62807	7.69	1.92	9.61
62808	36.92	9.23	46.15
62809	13.42	3.36	16.78
62810	10.09	2.52	12.61
62811	33.92	8.48	42.40
62812	19.81	4.95	24.76
62813	5.95	1.49	7.44
62814	122.80	30.70	153.50
62815	2.18	0.54	2.72
62816	2.20	0.55	2.75
62817	34.01	8.50	42.51
62818	5.55	1.39	6.94
62819	3.59	0.90	4.49
62820	13.54	3.39	16.93
62821	27.30	6.83	34.13
62822	26.34	6.58	32.92
62823	21.04	5.26	26.30
62824	28.59	7.15	35.74
62825	2.55	0.64	3.19
62826	42.74	10.69	53.43
62827	34.02	8.50	42.52
62828	110.86	27.72	138.58
62829	7.71	1.93	9.64
62830	5.57	1.39	6.96
62831	19.06	4.77	23.83
62832	6.42	1.61	8.03
62833	6.63	1.66	8.29
62834	15.27	3.82	19.09
62835	7.68	1.92	9.60
62836	5.73	1.43	7.16
62837	26.40	6.60	33.00
62838	15.34	3.83	19.17
62839	18.49	4.62	23.11
62840	3.54	0.89	4.43
62841	7.58	1.89	9.47
62842	1.45	0.36	1.81
62843	0.33	0.08	0.41
62844	12.23	3.06	15.29
62845	9.02	2.26	11.28
62846	2.80	0.70	3.50
62847	2.82	0.71	3.53
62848	2.67	0.67	3.34
62849	5.98	1.50	7.48
62850	30.04	-	30.04
62851	4.18	-	4.18
62852	30.38	-	30.38
62853	105.56	-	105.56
62854	5.61	-	5.61
62855	11.09	-	11.09
62856	29.27	-	29.27
62857	53.09	-	53.09
62858	28.97	-	28.97

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62859	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62860	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62861	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62862	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62863	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62864	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62865	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62866	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62867	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62868	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62869	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62870	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62871	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62872	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62873	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62874	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
62875	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
62876	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62877	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62878	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62879	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62880	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62881	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62882	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62883	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62884	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62885	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62886	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62887	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62888	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62889	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
62890	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
62891	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
62892	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
62893	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
62894	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
62895	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
62896	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62897	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62898	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
62899	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
62900	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62901	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62902	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62903	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
62904	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62905	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
62906	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
62907	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
62908	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
62909	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
62910	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
62911	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62859	35.40	-	35.40
62860	26.58	-	26.58
62861	5.47	-	5.47
62862	55.29	-	55.29
62863	13.51	-	13.51
62864	64.02	-	64.02
62865	172.98	-	172.98
62866	4.17	-	4.17
62867	9.65	-	9.65
62868	6.41	-	6.41
62869	24.22	-	24.22
62870	91.45	-	91.45
62871	11.03	-	11.03
62872	1.92	-	1.92
62873	1.48	-	1.48
62874	3.74	-	3.74
62875	20.39	-	20.39
62876	3.41	-	3.41
62877	0.33	-	0.33
62878	0.98	-	0.98
62879	79.99	-	79.99
62880	49.95	-	49.95
62881	34.39	-	34.39
62882	3.80	-	3.80
62883	11.94	-	11.94
62884	11.87	-	11.87
62885	7.56	-	7.56
62886	18.01	-	18.01
62887	10.79	-	10.79
62888	15.64	-	15.64
62889	7.29	-	7.29
62890	11.71	-	11.71
62891	0.18	-	0.18
62892	30.87	-	30.87
62893	16.63	-	16.63
62894	1.69	-	1.69
62895	1.77	-	1.77
62896	25.44	-	25.44
62897	0.33	-	0.33
62898	2.35	-	2.35
62899	(2.91)	-	(2.91)
62900	71.85	-	71.85
62901	228.07	-	228.07
62902	12.10	-	12.10
62903	7.87	-	7.87
62904	1.71	-	1.71
62905	20.56	-	20.56
62906	(0.94)	-	(0.94)
62907	18.21	-	18.21
62908	10.28	-	10.28
62909	(2.70)	-	(2.70)
62910	1.48	-	1.48
62911	23.38	-	23.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62912	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
62913	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
62914	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
62915	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
62916	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
62917	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
62918	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62919	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62920	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62921	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
62922	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
62923	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
62924	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
62925	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
62926	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
62927	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
62928	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
62929	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
62930	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62931	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62932	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
62933	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
62934	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
62935	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
62936	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
62937	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
62938	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
62939	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
62940	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
62941	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
62942	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
62943	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
62944	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62945	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62946	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62947	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
62948	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
62949	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
62950	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
62951	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
62952	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
62953	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
62954	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62955	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62956	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
62957	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62958	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62959	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
62960	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
62961	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
62962	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
62963	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
62964	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62912	4.55	-	4.55
62913	9.15	-	9.15
62914	27.28	-	27.28
62915	12.92	-	12.92
62916	86.35	-	86.35
62917	101.09	-	101.09
62918	6.81	-	6.81
62919	11.83	-	11.83
62920	17.78	-	17.78
62921	46.06	-	46.06
62922	60.63	-	60.63
62923	(0.06)	-	(0.06)
62924	4.43	-	4.43
62925	4.76	-	4.76
62926	40.77	-	40.77
62927	0.44	-	0.44
62928	1.31	-	1.31
62929	(8.70)	-	(8.70)
62930	55.41	-	55.41
62931	(0.84)	-	(0.84)
62932	23.18	-	23.18
62933	1.33	-	1.33
62934	18.59	-	18.59
62935	1.38	-	1.38
62936	39.33	-	39.33
62937	15.94	-	15.94
62938	104.13	-	104.13
62939	2.79	-	2.79
62940	1.92	-	1.92
62941	33.54	-	33.54
62942	10.37	-	10.37
62943	208.85	-	208.85
62944	9.61	-	9.61
62945	29.25	-	29.25
62946	4.22	-	4.22
62947	4.46	-	4.46
62948	45.34	-	45.34
62949	15.35	-	15.35
62950	4.33	-	4.33
62951	10.52	-	10.52
62952	3.37	-	3.37
62953	34.67	-	34.67
62954	3.76	-	3.76
62955	52.47	-	52.47
62956	14.38	-	14.38
62957	5.86	-	5.86
62958	(0.98)	-	(0.98)
62959	11.31	-	11.31
62960	2.88	-	2.88
62961	59.65	-	59.65
62962	13.13	-	13.13
62963	38.55	-	38.55
62964	6.95	-	6.95

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
62965	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
62966	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
62967	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62968	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62969	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62970	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
62971	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
62972	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
62973	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
62974	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
62975	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
62976	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62977	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62978	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
62979	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
62980	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
62981	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
62982	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
62983	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
62984	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
62985	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
62986	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
62987	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
62988	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
62989	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
62990	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
62991	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
62992	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
62993	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
62994	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
62995	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62996	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62997	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
62998	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
62999	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
63000	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
63001	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
63002	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
63003	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
63004	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
63005	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63006	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63007	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63008	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63009	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
63010	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63011	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63012	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63013	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63014	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63015	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63016	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63017	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
62965	8.01	-	8.01
62966	147.71	-	147.71
62967	27.46	-	27.46
62968	1.09	-	1.09
62969	6.05	-	6.05
62970	5.91	-	5.91
62971	37.55	-	37.55
62972	20.73	-	20.73
62973	3.31	-	3.31
62974	35.79	-	35.79
62975	8.42	-	8.42
62976	98.09	-	98.09
62977	239.21	-	239.21
62978	3.26	-	3.26
62979	0.57	-	0.57
62980	2.68	-	2.68
62981	18.60	-	18.60
62982	2.19	-	2.19
62983	15.67	-	15.67
62984	1.86	-	1.86
62985	28.36	-	28.36
62986	2.09	-	2.09
62987	5.84	-	5.84
62988	2.71	-	2.71
62989	4.99	-	4.99
62990	11.73	-	11.73
62991	1.85	-	1.85
62992	37.46	-	37.46
62993	84.70	-	84.70
62994	0.36	-	0.36
62995	8.10	-	8.10
62996	6.95	-	6.95
62997	5.38	-	5.38
62998	22.84	-	22.84
62999	19.52	-	19.52
63000	1.56	-	1.56
63001	2.80	-	2.80
63002	2.44	-	2.44
63003	1.42	-	1.42
63004	11.86	-	11.86
63005	22.89	-	22.89
63006	10.71	-	10.71
63007	36.46	-	36.46
63008	91.05	-	91.05
63009	5.96	-	5.96
63010	4.22	-	4.22
63011	3.56	-	3.56
63012	-	2.47	2.47
63013	-	18.56	18.56
63014	-	(2.24)	(2.24)
63015	-	2.70	2.70
63016	-	0.75	0.75
63017	-	12.60	12.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63018	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63019	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63020	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63021	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63022	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63023	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63024	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63025	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63026	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63027	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63028	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63029	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
63030	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63031	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63032	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63033	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63034	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
63035	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63036	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63037	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63038	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63039	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63040	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63041	Nov-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63042	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63043	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63044	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63045	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
63046	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
63047	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
63048	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
63049	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63050	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
63051	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63052	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63053	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63054	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63055	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63056	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
63057	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63058	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
63059	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
63060	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
63061	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63062	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
63063	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
63064	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
63065	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
63066	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63067	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
63068	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63069	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
63070	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63018	-	6.76	6.76
63019	-	1.77	1.77
63020	-	10.96	10.96
63021	-	6.47	6.47
63022	-	8.38	8.38
63023	-	1.70	1.70
63024	-	2.03	2.03
63025	-	24.71	24.71
63026	-	10.24	10.24
63027	-	18.72	18.72
63028	-	5.74	5.74
63029	-	4.46	4.46
63030	-	3.37	3.37
63031	-	1.83	1.83
63032	-	24.31	24.31
63033	-	2.07	2.07
63034	-	5.91	5.91
63035	-	8.42	8.42
63036	-	2.11	2.11
63037	-	1.04	1.04
63038	-	2.13	2.13
63039	-	1.75	1.75
63040	-	2.44	2.44
63041	-	7.99	7.99
63042	2,953.96	738.49	3,692.45
63043	856.65	214.16	1,070.81
63044	1,685.29	421.32	2,106.61
63045	714.95	178.74	893.69
63046	824.96	206.24	1,031.20
63047	288.30	72.08	360.38
63048	1,721.89	430.47	2,152.36
63049	444.23	111.06	555.29
63050	617.62	154.40	772.02
63051	1,810.08	452.52	2,262.60
63052	24.90	6.22	31.12
63053	1,972.92	493.23	2,466.15
63054	1,346.83	336.71	1,683.54
63055	1,354.67	338.67	1,693.34
63056	734.56	183.64	918.20
63057	664.16	166.04	830.20
63058	148.56	37.14	185.70
63059	1,013.42	253.35	1,266.77
63060	295.08	73.77	368.85
63061	1,290.76	322.69	1,613.45
63062	552.43	138.11	690.54
63063	(16.46)	(4.12)	(20.58)
63064	773.06	193.26	966.32
63065	185.02	46.25	231.27
63066	42.41	10.60	53.01
63067	41.22	10.31	51.53
63068	46.02	11.51	57.53
63069	36.68	9.17	45.85
63070	861.70	215.43	1,077.13

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63071	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
63072	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63073	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63074	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63075	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63076	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
63077	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
63078	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
63079	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
63080	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63081	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
63082	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63083	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
63084	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63085	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
63086	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
63087	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
63088	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
63089	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63090	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63091	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63092	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
63093	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
63094	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63095	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
63096	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
63097	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63098	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
63099	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63100	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63101	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
63102	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
63103	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63104	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
63105	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63106	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63107	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63108	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
63109	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63110	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
63111	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
63112	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
63113	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63114	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
63115	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
63116	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
63117	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
63118	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
63119	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63120	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
63121	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
63122	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
63123	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63071	40.15	10.04	50.19
63072	682.34	170.59	852.93
63073	1,857.95	464.49	2,322.44
63074	903.80	225.95	1,129.75
63075	1,061.86	265.47	1,327.33
63076	112.49	28.12	140.61
63077	157.20	39.30	196.50
63078	218.36	54.59	272.95
63079	(24.64)	(6.16)	(30.80)
63080	4,551.28	1,137.82	5,689.10
63081	86.88	21.72	108.60
63082	481.66	120.42	602.08
63083	160.63	40.16	200.79
63084	275.10	68.77	343.87
63085	117.76	29.44	147.20
63086	148.56	37.14	185.70
63087	(1.17)	(0.29)	(1.46)
63088	1,694.33	423.58	2,117.91
63089	477.07	119.27	596.34
63090	(299.32)	(74.83)	(374.15)
63091	444.42	111.11	555.53
63092	2,161.34	540.33	2,701.67
63093	2,139.35	534.84	2,674.19
63094	852.95	213.24	1,066.19
63095	188.41	47.10	235.51
63096	1,914.10	478.53	2,392.63
63097	5,545.30	1,386.32	6,931.62
63098	930.07	232.52	1,162.59
63099	11,098.33	2,774.58	13,872.91
63100	1,544.82	386.20	1,931.02
63101	230.47	57.62	288.09
63102	579.00	144.75	723.75
63103	743.46	185.87	929.33
63104	394.81	98.70	493.51
63105	637.70	159.42	797.12
63106	118.03	29.51	147.54
63107	100.86	25.21	126.07
63108	2,694.34	673.58	3,367.92
63109	1,872.31	468.08	2,340.39
63110	312.84	78.21	391.05
63111	3,680.06	920.02	4,600.08
63112	2,456.87	614.22	3,071.09
63113	7,297.38	1,824.35	9,121.73
63114	2,390.06	597.52	2,987.58
63115	841.15	210.29	1,051.44
63116	822.23	205.56	1,027.79
63117	624.24	156.06	780.30
63118	1,765.21	441.30	2,206.51
63119	1,448.58	362.15	1,810.73
63120	225.86	56.46	282.32
63121	266.64	66.66	333.30
63122	8.20	2.05	10.25
63123	1,265.84	316.46	1,582.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63124	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63125	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
63126	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
63127	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
63128	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63129	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
63130	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
63131	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
63132	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
63133	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
63134	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
63135	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
63136	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
63137	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
63138	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
63139	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
63140	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
63141	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
63142	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
63143	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
63144	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
63145	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
63146	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
63147	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
63148	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
63149	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
63150	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
63151	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
63152	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63153	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
63154	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
63155	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
63156	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
63157	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
63158	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
63159	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
63160	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
63161	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
63162	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
63163	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
63164	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
63165	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
63166	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
63167	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
63168	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
63169	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63170	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
63171	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
63172	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
63173	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
63174	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
63175	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
63176	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63124	391.35	97.84	489.19
63125	395.04	98.76	493.80
63126	5,835.63	1,458.91	7,294.54
63127	2,057.17	514.29	2,571.46
63128	3,559.58	889.90	4,449.48
63129	1,232.91	308.23	1,541.14
63130	3,969.07	992.27	4,961.34
63131	447.84	111.96	559.80
63132	1,658.17	414.54	2,072.71
63133	4,429.01	1,107.25	5,536.26
63134	1,454.22	363.56	1,817.78
63135	1,037.14	259.28	1,296.42
63136	11,912.34	2,978.08	14,890.42
63137	2,457.42	614.35	3,071.77
63138	384.13	96.03	480.16
63139	4,671.10	1,167.77	5,838.87
63140	321.23	80.31	401.54
63141	2,680.11	670.03	3,350.14
63142	2,254.06	563.51	2,817.57
63143	766.62	191.66	958.28
63144	3,571.91	892.98	4,464.89
63145	165.92	41.48	207.40
63146	12,450.33	3,112.58	15,562.91
63147	3,850.28	962.57	4,812.85
63148	7,595.47	1,898.87	9,494.34
63149	11,243.20	2,810.80	14,054.00
63150	2,670.92	667.73	3,338.65
63151	736.91	184.23	921.14
63152	2,024.05	506.01	2,530.06
63153	1,028.44	257.11	1,285.55
63154	2,054.11	513.53	2,567.64
63155	241.19	60.30	301.49
63156	7.17	1.79	8.96
63157	1,105.25	276.31	1,381.56
63158	2,398.21	599.55	2,997.76
63159	173.38	43.35	216.73
63160	401.88	100.47	502.35
63161	477.38	119.34	596.72
63162	663.60	165.90	829.50
63163	32.93	8.23	41.16
63164	401.40	100.35	501.75
63165	949.20	237.30	1,186.50
63166	1,135.92	283.98	1,419.90
63167	5,375.17	1,343.79	6,718.96
63168	3,627.55	906.89	4,534.44
63169	923.12	230.78	1,153.90
63170	600.83	150.21	751.04
63171	392.75	98.19	490.94
63172	1,177.97	294.49	1,472.46
63173	1,870.28	467.57	2,337.85
63174	1,299.72	324.93	1,624.65
63175	1,402.93	350.73	1,753.66
63176	1,565.28	391.32	1,956.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63177	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
63178	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63179	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63180	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
63181	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63182	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
63183	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63184	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63185	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63186	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
63187	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63188	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
63189	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
63190	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
63191	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
63192	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63193	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
63194	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63195	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
63196	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
63197	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
63198	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63199	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
63200	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
63201	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63202	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
63203	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
63204	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
63205	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63206	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63207	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
63208	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
63209	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
63210	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63211	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
63212	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
63213	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
63214	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63215	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
63216	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63217	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63218	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
63219	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
63220	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63221	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63222	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63223	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63224	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
63225	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
63226	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
63227	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
63228	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63229	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63177	329.79	82.45	412.24
63178	5,600.15	1,400.04	7,000.19
63179	294.81	73.70	368.51
63180	3,472.26	868.06	4,340.32
63181	(4.15)	(1.04)	(5.19)
63182	281.08	70.27	351.35
63183	3,167.02	791.76	3,958.78
63184	938.05	234.51	1,172.56
63185	4,879.98	1,220.00	6,099.98
63186	164.80	41.20	206.00
63187	2,553.93	638.48	3,192.41
63188	677.24	169.31	846.55
63189	8,927.51	2,231.88	11,159.39
63190	1,942.77	485.69	2,428.46
63191	6,238.68	1,559.67	7,798.35
63192	11,144.69	2,786.17	13,930.86
63193	778.82	194.70	973.52
63194	3,693.70	923.42	4,617.12
63195	406.66	101.66	508.32
63196	277.75	69.44	347.19
63197	1,933.78	483.45	2,417.23
63198	314.34	78.59	392.93
63199	323.77	80.94	404.71
63200	3,117.34	779.33	3,896.67
63201	1,530.21	382.55	1,912.76
63202	661.70	165.42	827.12
63203	35.03	8.76	43.79
63204	372.15	93.04	465.19
63205	(391.35)	(97.84)	(489.19)
63206	140.05	35.01	175.06
63207	741.80	185.45	927.25
63208	4,270.58	1,067.64	5,338.22
63209	5,148.86	1,287.22	6,436.08
63210	174.90	43.72	218.62
63211	1,700.44	425.11	2,125.55
63212	1,017.54	254.38	1,271.92
63213	1,920.19	480.05	2,400.24
63214	4,251.06	1,062.77	5,313.83
63215	1,489.78	372.44	1,862.22
63216	10,194.91	2,548.73	12,743.64
63217	353.38	88.34	441.72
63218	595.04	148.76	743.80
63219	447.90	111.98	559.88
63220	1,212.70	303.17	1,515.87
63221	(109.70)	(27.43)	(137.13)
63222	5,602.94	1,400.74	7,003.68
63223	3,896.64	974.16	4,870.80
63224	1,131.23	282.81	1,414.04
63225	1,398.16	349.54	1,747.70
63226	1,102.03	275.51	1,377.54
63227	(609.15)	(152.29)	(761.44)
63228	11,453.24	2,863.31	14,316.55
63229	1,077.55	269.39	1,346.94

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63230	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63231	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
63232	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
63233	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
63234	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
63235	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
63236	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
63237	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
63238	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
63239	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
63240	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63241	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
63242	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
63243	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
63244	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63245	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
63246	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
63247	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
63248	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
63249	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
63250	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
63251	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
63252	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
63253	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
63254	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
63255	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
63256	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
63257	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
63258	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
63259	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
63260	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
63261	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
63262	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
63263	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
63264	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
63265	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
63266	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
63267	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
63268	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
63269	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
63270	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63271	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
63272	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
63273	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
63274	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
63275	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
63276	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
63277	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
63278	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
63279	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
63280	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
63281	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
63282	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63230	1,118.17	279.54	1,397.71
63231	1,769.32	442.33	2,211.65
63232	396.79	99.20	495.99
63233	490.90	122.73	613.63
63234	1,161.86	290.47	1,452.33
63235	3,419.26	854.81	4,274.07
63236	3,087.33	771.83	3,859.16
63237	424.48	106.12	530.60
63238	489.38	122.34	611.72
63239	16.45	4.11	20.56
63240	(48.92)	(12.23)	(61.15)
63241	420.15	105.04	525.19
63242	3,119.58	779.90	3,899.48
63243	2,215.36	553.84	2,769.20
63244	1,058.92	264.73	1,323.65
63245	593.28	148.32	741.60
63246	403.62	100.91	504.53
63247	1,936.47	484.12	2,420.59
63248	704.54	176.14	880.68
63249	529.76	132.44	662.20
63250	1,780.25	445.06	2,225.31
63251	1,038.93	259.73	1,298.66
63252	312.25	78.06	390.31
63253	6,444.62	1,611.15	8,055.77
63254	114.06	28.51	142.57
63255	115.24	28.81	144.05
63256	1,784.55	446.14	2,230.69
63257	291.24	72.81	364.05
63258	188.27	47.07	235.34
63259	710.97	177.74	888.71
63260	1,433.02	358.25	1,791.27
63261	1,381.18	345.29	1,726.47
63262	1,103.92	275.98	1,379.90
63263	1,500.46	375.12	1,875.58
63264	134.07	33.52	167.59
63265	2,242.95	560.74	2,803.69
63266	1,784.89	446.22	2,231.11
63267	5,818.12	1,454.53	7,272.65
63268	404.83	101.21	506.04
63269	292.06	73.01	365.07
63270	1,000.40	250.10	1,250.50
63271	337.07	84.27	421.34
63272	347.83	86.96	434.79
63273	801.44	200.36	1,001.80
63274	402.78	100.69	503.47
63275	300.17	75.04	375.21
63276	1,385.33	346.33	1,731.66
63277	804.95	201.24	1,006.19
63278	970.25	242.56	1,212.81
63279	185.93	46.48	232.41
63280	397.72	99.43	497.15
63281	76.18	19.05	95.23
63282	16.85	4.21	21.06

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63283	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
63284	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63285	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63286	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63287	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63288	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
63289	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
63290	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
63291	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63292	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63293	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63294	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63295	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63296	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63297	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63298	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63299	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63300	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63301	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63302	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63303	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63304	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63305	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63306	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63307	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63308	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63309	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63310	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63311	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63312	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63313	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63314	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63315	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63316	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63317	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63318	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
63319	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
63320	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63321	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63322	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63323	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63324	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63325	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63326	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63327	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63328	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63329	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63330	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63331	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63332	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63333	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63334	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63335	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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PPL=Any PPL affiliate

**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63283	642.02	160.51	802.53
63284	473.54	118.39	591.93
63285	146.75	36.69	183.44
63286	148.14	37.04	185.18
63287	140.05	35.01	175.06
63288	313.99	78.50	392.49
63289	615,517.42	153,879.35	769,396.77
63290	(646,706.58)	(161,676.65)	(808,383.23)
63291	3,055.73	-	3,055.73
63292	425.47	-	425.47
63293	1,594.03	-	1,594.03
63294	5,539.15	-	5,539.15
63295	294.82	-	294.82
63296	581.50	-	581.50
63297	1,535.88	-	1,535.88
63298	2,786.02	-	2,786.02
63299	1,519.01	-	1,519.01
63300	1,858.00	-	1,858.00
63301	1,395.00	-	1,395.00
63302	286.94	-	286.94
63303	2,900.98	-	2,900.98
63304	709.02	-	709.02
63305	3,359.68	-	3,359.68
63306	9,077.10	-	9,077.10
63307	219.39	-	219.39
63308	504.54	-	504.54
63309	336.30	-	336.30
63310	1,271.18	-	1,271.18
63311	579.32	-	579.32
63312	4,800.15	-	4,800.15
63313	77.85	-	77.85
63314	100.51	-	100.51
63315	195.91	-	195.91
63316	1,069.68	-	1,069.68
63317	179.34	-	179.34
63318	17.18	-	17.18
63319	51.55	-	51.55
63320	4,197.68	-	4,197.68
63321	2,620.91	-	2,620.91
63322	1,805.49	-	1,805.49
63323	199.54	-	199.54
63324	626.82	-	626.82
63325	622.81	-	622.81
63326	397.17	-	397.17
63327	945.41	-	945.41
63328	566.53	-	566.53
63329	820.81	-	820.81
63330	383.23	-	383.23
63331	614.64	-	614.64
63332	9.54	-	9.54
63333	1,619.86	-	1,619.86
63334	872.80	-	872.80
63335	88.88	-	88.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
63336	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
63337	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
63338	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
63339	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
63340	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
63341	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63342	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63343	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63344	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63345	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63346	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63347	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
63348	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
63349	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
63350	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
63351	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
63352	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
63353	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
63354	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
63355	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
63356	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
63357	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
63358	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
63359	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63360	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63361	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63362	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
63363	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
63364	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
63365	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
63366	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
63367	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
63368	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
63369	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
63370	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
63371	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63372	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
63373	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
63374	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63375	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63376	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
63377	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
63378	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
63379	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
63380	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
63381	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
63382	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
63383	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
63384	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
63385	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63386	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63387	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
63388	Nov-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63336	93.08	-	93.08
63337	123.21	-	123.21
63338	1,335.16	-	1,335.16
63339	17.18	-	17.18
63340	(152.88)	-	(152.88)
63341	11,967.41	-	11,967.41
63342	3,770.07	-	3,770.07
63343	634.90	-	634.90
63344	412.78	-	412.78
63345	1,079.21	-	1,079.21
63346	89.97	-	89.97
63347	(49.35)	-	(49.35)
63348	955.40	-	955.40
63349	539.58	-	539.58
63350	(141.99)	-	(141.99)
63351	77.71	-	77.71
63352	479.95	-	479.95
63353	238.51	-	238.51
63354	1,227.17	-	1,227.17
63355	677.87	-	677.87
63356	1,431.56	-	1,431.56
63357	4,531.30	-	4,531.30
63358	5,301.47	-	5,301.47
63359	932.79	-	932.79
63360	620.84	-	620.84
63361	357.50	-	357.50
63362	2,416.86	-	2,416.86
63363	3,181.09	-	3,181.09
63364	(3.34)	-	(3.34)
63365	232.41	-	232.41
63366	249.85	-	249.85
63367	2,139.13	-	2,139.13
63368	23.06	-	23.06
63369	68.73	-	68.73
63370	(456.45)	-	(456.45)
63371	(44.02)	-	(44.02)
63372	2,907.66	-	2,907.66
63373	1,216.19	-	1,216.19
63374	975.34	-	975.34
63375	69.97	-	69.97
63376	72.54	-	72.54
63377	2,063.77	-	2,063.77
63378	836.90	-	836.90
63379	5,464.30	-	5,464.30
63380	146.27	-	146.27
63381	100.50	-	100.50
63382	1,759.98	-	1,759.98
63383	10,957.96	-	10,957.96
63384	544.17	-	544.17
63385	221.53	-	221.53
63386	504.41	-	504.41
63387	1,535.00	-	1,535.00
63388	234.08	-	234.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63389	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63390	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63391	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
63392	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63393	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63394	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63395	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63396	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63397	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63398	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63399	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63400	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63401	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63402	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63403	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63404	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63405	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63406	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63407	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63408	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63409	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63410	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63411	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
63412	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63413	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63414	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
63415	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63416	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63417	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63418	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63419	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63420	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63421	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63422	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63423	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63424	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63425	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63426	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63427	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63428	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63429	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63430	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63431	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63432	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63433	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63434	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63435	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63436	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63437	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63438	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63439	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63440	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63441	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63389	2,379.76	-	2,379.76
63390	805.58	-	805.58
63391	226.93	-	226.93
63392	551.79	-	551.79
63393	176.76	-	176.76
63394	1,819.28	-	1,819.28
63395	197.13	-	197.13
63396	2,753.01	-	2,753.01
63397	754.16	-	754.16
63398	307.27	-	307.27
63399	(51.60)	-	(51.60)
63400	593.30	-	593.30
63401	151.02	-	151.02
63402	3,130.00	-	3,130.00
63403	688.80	-	688.80
63404	2,022.80	-	2,022.80
63405	365.65	-	365.65
63406	420.39	-	420.39
63407	7,755.39	-	7,755.39
63408	57.24	-	57.24
63409	1,441.14	-	1,441.14
63410	317.34	-	317.34
63411	310.39	-	310.39
63412	1,970.38	-	1,970.38
63413	1,088.04	-	1,088.04
63414	173.40	-	173.40
63415	1,878.00	-	1,878.00
63416	441.91	-	441.91
63417	5,146.58	-	5,146.58
63418	12,553.25	-	12,553.25
63419	170.81	-	170.81
63420	29.99	-	29.99
63421	141.04	-	141.04
63422	976.33	-	976.33
63423	114.45	-	114.45
63424	822.03	-	822.03
63425	97.39	-	97.39
63426	1,488.30	-	1,488.30
63427	109.70	-	109.70
63428	141.82	-	141.82
63429	306.60	-	306.60
63430	261.66	-	261.66
63431	96.86	-	96.86
63432	615.62	-	615.62
63433	1,965.51	-	1,965.51
63434	19.13	-	19.13
63435	4,446.70	-	4,446.70
63436	424.86	-	424.86
63437	364.64	-	364.64
63438	282.16	-	282.16
63439	1,198.51	-	1,198.51
63440	1,024.15	-	1,024.15
63441	81.78	-	81.78

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0020=LGE and KU Services Company  
0110=Kentucky Utilities Company  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63442	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63443	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63444	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
63445	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
63446	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63447	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63448	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63449	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63450	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63451	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63452	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63453	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63454	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63455	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63456	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63457	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63458	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63459	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63460	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63461	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63462	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63463	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63464	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63465	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63466	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63467	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63468	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63469	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63470	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
63471	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63472	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63473	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63474	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63475	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
63476	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63477	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63478	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63479	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63480	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63481	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63482	Nov-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63483	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63484	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63485	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63486	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
63487	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
63488	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
63489	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
63490	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63491	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
63492	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63493	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63494	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63442	146.98	-	146.98
63443	128.27	-	128.27
63444	621.93	-	621.93
63445	74.60	-	74.60
63446	1,201.15	-	1,201.15
63447	562.20	-	562.20
63448	4,777.75	-	4,777.75
63449	1,913.54	-	1,913.54
63450	312.91	-	312.91
63451	221.23	-	221.23
63452	186.84	-	186.84
63453	-	129.30	129.30
63454	-	973.79	973.79
63455	-	(117.34)	(117.34)
63456	-	140.79	140.79
63457	-	39.22	39.22
63458	-	661.12	661.12
63459	-	354.58	354.58
63460	-	93.08	93.08
63461	-	575.25	575.25
63462	-	339.51	339.51
63463	-	439.57	439.57
63464	-	88.94	88.94
63465	-	106.38	106.38
63466	-	1,296.67	1,296.67
63467	-	537.36	537.36
63468	-	982.75	982.75
63469	-	301.20	301.20
63470	-	234.08	234.08
63471	-	176.76	176.76
63472	-	95.98	95.98
63473	-	1,275.54	1,275.54
63474	-	108.64	108.64
63475	-	310.39	310.39
63476	-	441.91	441.91
63477	-	111.06	111.06
63478	-	54.80	54.80
63479	-	112.04	112.04
63480	-	92.06	92.06
63481	-	128.27	128.27
63482	-	419.51	419.51
63483	455.68	113.92	569.60
63484	132.14	33.04	165.18
63485	259.97	64.99	324.96
63486	134.58	33.65	168.23
63487	155.29	38.82	194.11
63488	54.27	13.57	67.84
63489	324.12	81.03	405.15
63490	83.62	20.91	104.53
63491	116.26	29.06	145.32
63492	340.72	85.18	425.90
63493	4.69	1.17	5.86
63494	371.37	92.84	464.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
63495	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63496	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
63497	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
63498	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
63499	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
63500	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
63501	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
63502	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
63503	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
63504	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
63505	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
63506	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
63507	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
63508	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
63509	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
63510	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
63511	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
63512	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
63513	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
63514	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
63515	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63516	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
63517	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
63518	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
63519	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
63520	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
63521	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
63522	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
63523	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
63524	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
63525	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
63526	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
63527	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
63528	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
63529	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
63530	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
63531	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63532	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
63533	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
63534	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
63535	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
63536	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
63537	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
63538	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
63539	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
63540	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
63541	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
63542	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
63543	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
63544	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
63545	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
63546	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
63547	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63495	253.52	63.38	316.90
63496	261.30	65.32	326.62
63497	138.27	34.57	172.84
63498	125.02	31.25	156.27
63499	27.97	6.99	34.96
63500	190.76	47.69	238.45
63501	55.54	13.89	69.43
63502	242.96	60.74	303.70
63503	103.99	26.00	129.99
63504	(3.10)	(0.78)	(3.88)
63505	145.52	36.38	181.90
63506	34.82	8.71	43.53
63507	7.98	2.00	9.98
63508	7.76	1.94	9.70
63509	8.66	2.17	10.83
63510	6.90	1.73	8.63
63511	162.21	40.55	202.76
63512	7.56	1.89	9.45
63513	128.44	32.11	160.55
63514	349.72	87.43	437.15
63515	170.11	42.53	212.64
63516	199.87	49.97	249.84
63517	21.18	5.29	26.47
63518	29.59	7.40	36.99
63519	41.10	10.28	51.38
63520	(4.64)	(1.16)	(5.80)
63521	856.72	214.18	1,070.90
63522	16.35	4.09	20.44
63523	90.66	22.67	113.33
63524	30.23	7.56	37.79
63525	51.78	12.95	64.73
63526	22.17	5.54	27.71
63527	27.96	6.99	34.95
63528	(0.22)	(0.06)	(0.28)
63529	318.93	79.73	398.66
63530	89.81	22.45	112.26
63531	(56.34)	(14.09)	(70.43)
63532	83.66	20.91	104.57
63533	406.83	101.71	508.54
63534	402.70	100.67	503.37
63535	160.55	40.14	200.69
63536	35.46	8.87	44.33
63537	360.30	90.07	450.37
63538	1,043.80	260.95	1,304.75
63539	175.07	43.77	218.84
63540	2,089.06	522.26	2,611.32
63541	290.78	72.70	363.48
63542	43.38	10.85	54.23
63543	108.99	27.25	136.24
63544	139.94	34.99	174.93
63545	74.32	18.58	92.90
63546	120.03	30.01	150.04
63547	22.22	5.55	27.77

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
63548	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63549	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
63550	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
63551	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
63552	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
63553	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
63554	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
63555	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
63556	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
63557	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
63558	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
63559	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
63560	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
63561	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
63562	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
63563	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
63564	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
63565	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63566	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
63567	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
63568	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
63569	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
63570	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
63571	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
63572	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
63573	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
63574	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
63575	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
63576	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
63577	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
63578	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63579	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
63580	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
63581	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
63582	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
63583	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
63584	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63585	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
63586	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
63587	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
63588	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
63589	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
63590	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
63591	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
63592	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
63593	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63594	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
63595	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
63596	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
63597	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
63598	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
63599	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
63600	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63548	18.98	4.75	23.73
63549	507.17	126.79	633.96
63550	352.43	88.11	440.54
63551	58.89	14.72	73.61
63552	692.70	173.18	865.88
63553	462.47	115.62	578.09
63554	1,373.61	343.40	1,717.01
63555	449.90	112.47	562.37
63556	158.33	39.58	197.91
63557	154.77	38.69	193.46
63558	117.50	29.37	146.87
63559	332.27	83.07	415.34
63560	272.67	68.17	340.84
63561	42.51	10.63	53.14
63562	50.19	12.55	62.74
63563	1.54	0.39	1.93
63564	238.27	59.57	297.84
63565	73.66	18.42	92.08
63566	74.36	18.59	92.95
63567	1,098.43	274.61	1,373.04
63568	387.23	96.81	484.04
63569	670.02	167.50	837.52
63570	232.08	58.02	290.10
63571	747.11	186.78	933.89
63572	84.30	21.07	105.37
63573	312.12	78.03	390.15
63574	833.68	208.42	1,042.10
63575	273.73	68.43	342.16
63576	195.22	48.81	244.03
63577	2,242.29	560.57	2,802.86
63578	462.57	115.64	578.21
63579	72.30	18.08	90.38
63580	879.25	219.81	1,099.06
63581	60.46	15.12	75.58
63582	504.49	126.12	630.61
63583	424.28	106.07	530.35
63584	144.30	36.08	180.38
63585	672.36	168.09	840.45
63586	31.23	7.81	39.04
63587	2,343.54	585.89	2,929.43
63588	724.75	181.19	905.94
63589	1,429.71	357.43	1,787.14
63590	2,116.32	529.08	2,645.40
63591	502.76	125.69	628.45
63592	138.71	34.68	173.39
63593	380.99	95.25	476.24
63594	193.58	48.40	241.98
63595	386.65	96.66	483.31
63596	45.40	11.35	56.75
63597	1.35	0.34	1.69
63598	208.04	52.01	260.05
63599	451.42	112.85	564.27
63600	32.63	8.16	40.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63601	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
63602	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
63603	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
63604	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
63605	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
63606	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63607	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
63608	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
63609	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
63610	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
63611	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
63612	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
63613	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
63614	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
63615	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
63616	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
63617	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
63618	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
63619	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
63620	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63621	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
63622	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
63623	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
63624	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
63625	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
63626	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63627	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
63628	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
63629	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
63630	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
63631	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
63632	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
63633	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
63634	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
63635	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63636	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
63637	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
63638	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
63639	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
63640	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
63641	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
63642	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
63643	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
63644	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
63645	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
63646	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63647	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
63648	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
63649	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
63650	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
63651	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
63652	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
63653	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63601	75.65	18.91	94.56
63602	89.86	22.46	112.32
63603	124.91	31.23	156.14
63604	6.20	1.55	7.75
63605	75.56	18.89	94.45
63606	178.66	44.67	223.33
63607	213.82	53.45	267.27
63608	1,011.78	252.95	1,264.73
63609	682.83	170.71	853.54
63610	173.76	43.44	217.20
63611	113.10	28.27	141.37
63612	73.93	18.48	92.41
63613	221.73	55.43	277.16
63614	352.04	88.01	440.05
63615	244.64	61.16	305.80
63616	264.07	66.02	330.09
63617	294.64	73.66	368.30
63618	62.08	15.52	77.60
63619	1,054.13	263.53	1,317.66
63620	55.50	13.87	69.37
63621	653.59	163.40	816.99
63622	(0.78)	(0.20)	(0.98)
63623	52.90	13.23	66.13
63624	596.14	149.03	745.17
63625	176.57	44.14	220.71
63626	918.57	229.64	1,148.21
63627	31.02	7.76	38.78
63628	480.73	120.18	600.91
63629	127.48	31.87	159.35
63630	1,680.44	420.11	2,100.55
63631	365.70	91.42	457.12
63632	1,174.34	293.58	1,467.92
63633	2,097.86	524.47	2,622.33
63634	146.60	36.65	183.25
63635	695.27	173.82	869.09
63636	76.54	19.14	95.68
63637	52.28	13.07	65.35
63638	364.00	91.00	455.00
63639	59.17	14.79	73.96
63640	60.94	15.24	76.18
63641	586.78	146.70	733.48
63642	288.03	72.01	360.04
63643	124.55	31.14	155.69
63644	6.59	1.65	8.24
63645	70.05	17.51	87.56
63646	(73.66)	(18.42)	(92.08)
63647	26.36	6.59	32.95
63648	139.63	34.91	174.54
63649	803.86	200.97	1,004.83
63650	969.19	242.30	1,211.49
63651	32.92	8.23	41.15
63652	320.07	80.02	400.09
63653	191.54	47.88	239.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
63654	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
63655	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
63656	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
63657	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
63658	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
63659	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
63660	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
63661	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
63662	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
63663	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63664	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
63665	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
63666	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
63667	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
63668	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
63669	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
63670	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
63671	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
63672	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
63673	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
63674	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
63675	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
63676	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
63677	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
63678	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
63679	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
63680	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
63681	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63682	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
63683	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
63684	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
63685	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
63686	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
63687	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
63688	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
63689	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
63690	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
63691	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
63692	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
63693	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
63694	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
63695	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
63696	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
63697	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
63698	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
63699	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
63700	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
63701	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
63702	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63703	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
63704	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
63705	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
63706	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63654	361.43	90.36	451.79
63655	800.19	200.05	1,000.24
63656	280.42	70.11	350.53
63657	1,919.01	479.75	2,398.76
63658	66.51	16.63	83.14
63659	112.01	28.00	140.01
63660	84.31	21.08	105.39
63661	228.28	57.07	285.35
63662	(20.65)	(5.16)	(25.81)
63663	1,054.66	263.66	1,318.32
63664	733.47	183.37	916.84
63665	212.93	53.23	266.16
63666	263.18	65.79	328.97
63667	207.44	51.86	259.30
63668	(114.66)	(28.66)	(143.32)
63669	2,155.87	538.97	2,694.84
63670	202.83	50.71	253.54
63671	210.48	52.62	263.10
63672	333.04	83.26	416.30
63673	74.69	18.67	93.36
63674	92.41	23.10	115.51
63675	218.70	54.67	273.37
63676	643.62	160.90	804.52
63677	581.14	145.28	726.42
63678	79.90	19.98	99.88
63679	92.12	23.03	115.15
63680	3.10	0.77	3.87
63681	(9.21)	(2.30)	(11.51)
63682	79.09	19.77	98.86
63683	587.20	146.80	734.00
63684	417.01	104.25	521.26
63685	199.31	49.83	249.14
63686	111.67	27.92	139.59
63687	75.98	18.99	94.97
63688	364.52	91.13	455.65
63689	132.62	33.15	165.77
63690	99.72	24.93	124.65
63691	335.10	83.78	418.88
63692	195.56	48.89	244.45
63693	58.78	14.69	73.47
63694	1,213.09	303.27	1,516.36
63695	21.47	5.37	26.84
63696	21.69	5.42	27.11
63697	335.91	83.98	419.89
63698	54.82	13.71	68.53
63699	35.43	8.86	44.29
63700	133.82	33.46	167.28
63701	269.74	67.44	337.18
63702	259.98	65.00	324.98
63703	207.80	51.95	259.75
63704	282.43	70.61	353.04
63705	25.24	6.31	31.55
63706	422.19	105.55	527.74

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63707	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
63708	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63709	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
63710	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
63711	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63712	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
63713	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
63714	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
63715	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63716	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
63717	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
63718	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
63719	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63720	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
63721	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
63722	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
63723	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
63724	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
63725	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63726	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63727	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63728	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63729	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
63730	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63731	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63732	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63733	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63734	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63735	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63736	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63737	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63738	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63739	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63740	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63741	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63742	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63743	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63744	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63745	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63746	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63747	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63748	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63749	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63750	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63751	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63752	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63753	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63754	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63755	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63756	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63757	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
63758	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
63759	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63707	335.98	83.99	419.97
63708	1,095.14	273.79	1,368.93
63709	76.20	19.05	95.25
63710	54.98	13.74	68.72
63711	188.30	47.07	235.37
63712	63.45	15.86	79.31
63713	65.47	16.37	81.84
63714	150.86	37.71	188.57
63715	75.82	18.95	94.77
63716	56.50	14.12	70.62
63717	260.76	65.19	325.95
63718	151.51	37.88	189.39
63719	182.63	45.66	228.29
63720	34.99	8.75	43.74
63721	74.86	18.72	93.58
63722	14.34	3.58	17.92
63723	3.17	0.79	3.96
63724	120.86	30.21	151.07
63725	89.14	22.28	111.42
63726	27.62	6.91	34.53
63727	27.89	6.97	34.86
63728	26.36	6.59	32.95
63729	59.10	14.78	73.88
63730	471.39	-	471.39
63731	65.63	-	65.63
63732	300.04	-	300.04
63733	1,042.65	-	1,042.65
63734	55.50	-	55.50
63735	109.46	-	109.46
63736	289.11	-	289.11
63737	524.42	-	524.42
63738	285.97	-	285.97
63739	349.73	-	349.73
63740	262.57	-	262.57
63741	54.01	-	54.01
63742	546.05	-	546.05
63743	133.46	-	133.46
63744	632.41	-	632.41
63745	1,708.60	-	1,708.60
63746	41.31	-	41.31
63747	94.99	-	94.99
63748	63.31	-	63.31
63749	239.28	-	239.28
63750	109.04	-	109.04
63751	903.59	-	903.59
63752	14.65	-	14.65
63753	18.92	-	18.92
63754	36.88	-	36.88
63755	201.34	-	201.34
63756	33.76	-	33.76
63757	9.70	-	9.70
63758	3.23	-	3.23
63759	790.14	-	790.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
63760	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
63761	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63762	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63763	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63764	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63765	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
63766	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
63767	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63768	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63769	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63770	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
63771	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
63772	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
63773	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
63774	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
63775	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
63776	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
63777	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
63778	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
63779	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
63780	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63781	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63782	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63783	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63784	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
63785	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
63786	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
63787	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
63788	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
63789	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
63790	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
63791	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63792	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63793	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
63794	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
63795	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
63796	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
63797	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
63798	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
63799	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
63800	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
63801	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
63802	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
63803	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
63804	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
63805	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
63806	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
63807	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
63808	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
63809	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
63810	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63811	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
63812	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63760	493.35	-	493.35
63761	339.85	-	339.85
63762	37.56	-	37.56
63763	117.99	-	117.99
63764	117.23	-	117.23
63765	74.76	-	74.76
63766	177.96	-	177.96
63767	72.14	-	72.14
63768	106.64	-	106.64
63769	154.49	-	154.49
63770	115.70	-	115.70
63771	1.80	-	1.80
63772	304.91	-	304.91
63773	164.29	-	164.29
63774	16.73	-	16.73
63775	17.52	-	17.52
63776	3.23	-	3.23
63777	251.32	-	251.32
63778	23.19	-	23.19
63779	(28.78)	-	(28.78)
63780	2,252.66	-	2,252.66
63781	709.65	-	709.65
63782	119.51	-	119.51
63783	77.70	-	77.70
63784	16.93	-	16.93
63785	203.13	-	203.13
63786	(9.29)	-	(9.29)
63787	179.84	-	179.84
63788	101.57	-	101.57
63789	(26.73)	-	(26.73)
63790	14.63	-	14.63
63791	90.34	-	90.34
63792	44.89	-	44.89
63793	231.00	-	231.00
63794	127.60	-	127.60
63795	269.47	-	269.47
63796	852.94	-	852.94
63797	997.91	-	997.91
63798	67.29	-	67.29
63799	175.58	-	175.58
63800	116.86	-	116.86
63801	454.92	-	454.92
63802	598.77	-	598.77
63803	(0.63)	-	(0.63)
63804	43.75	-	43.75
63805	47.03	-	47.03
63806	12.94	-	12.94
63807	402.65	-	402.65
63808	4.34	-	4.34
63809	(85.92)	-	(85.92)
63810	547.32	-	547.32
63811	(8.29)	-	(8.29)
63812	228.92	-	228.92

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63813	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63814	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63815	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63816	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63817	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63818	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63819	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63820	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63821	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63822	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63823	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63824	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63825	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63826	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63827	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
63828	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63829	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63830	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
63831	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63832	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63833	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63834	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63835	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63836	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
63837	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63838	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63839	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63840	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63841	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63842	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63843	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63844	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63845	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63846	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
63847	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63848	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63849	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63850	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
63851	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63852	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
63853	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
63854	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
63855	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63856	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63857	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63858	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63859	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63860	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
63861	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63862	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63863	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
63864	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
63865	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63813	13.17	-	13.17
63814	183.59	-	183.59
63815	13.66	-	13.66
63816	388.47	-	388.47
63817	157.52	-	157.52
63818	1,028.56	-	1,028.56
63819	27.53	-	27.53
63820	18.91	-	18.91
63821	331.29	-	331.29
63822	2,062.69	-	2,062.69
63823	102.43	-	102.43
63824	94.95	-	94.95
63825	288.94	-	288.94
63826	41.70	-	41.70
63827	44.06	-	44.06
63828	447.94	-	447.94
63829	151.64	-	151.64
63830	42.71	-	42.71
63831	103.86	-	103.86
63832	33.27	-	33.27
63833	342.45	-	342.45
63834	518.19	-	518.19
63835	37.11	-	37.11
63836	141.96	-	141.96
63837	57.84	-	57.84
63838	(9.71)	-	(9.71)
63839	111.68	-	111.68
63840	589.17	-	589.17
63841	28.43	-	28.43
63842	129.66	-	129.66
63843	380.75	-	380.75
63844	68.85	-	68.85
63845	79.13	-	79.13
63846	1,459.81	-	1,459.81
63847	271.27	-	271.27
63848	10.77	-	10.77
63849	59.73	-	59.73
63850	58.42	-	58.42
63851	370.89	-	370.89
63852	204.81	-	204.81
63853	32.65	-	32.65
63854	353.51	-	353.51
63855	83.18	-	83.18
63856	968.75	-	968.75
63857	2,362.92	-	2,362.92
63858	32.16	-	32.16
63859	26.55	-	26.55
63860	5.64	-	5.64
63861	183.77	-	183.77
63862	21.54	-	21.54
63863	154.72	-	154.72
63864	18.33	-	18.33
63865	280.15	-	280.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
63866	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
63867	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63868	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63869	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63870	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
63871	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
63872	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
63873	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
63874	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
63875	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63876	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63877	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63878	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
63879	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
63880	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
63881	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
63882	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
63883	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
63884	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
63885	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63886	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63887	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63888	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63889	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
63890	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63891	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
63892	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63893	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63894	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63895	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63896	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63897	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63898	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63899	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
63900	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
63901	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63902	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
63903	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63904	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
63905	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63906	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
63907	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63908	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63909	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
63910	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
63911	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
63912	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63913	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
63914	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
63915	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
63916	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
63917	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
63918	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
63866	20.65	-	20.65
63867	57.72	-	57.72
63868	26.70	-	26.70
63869	49.25	-	49.25
63870	18.23	-	18.23
63871	115.88	-	115.88
63872	369.97	-	369.97
63873	837.06	-	837.06
63874	3.60	-	3.60
63875	79.97	-	79.97
63876	68.64	-	68.64
63877	53.11	-	53.11
63878	225.60	-	225.60
63879	192.78	-	192.78
63880	15.39	-	15.39
63881	27.67	-	27.67
63882	24.15	-	24.15
63883	117.08	-	117.08
63884	14.04	-	14.04
63885	105.83	-	105.83
63886	226.09	-	226.09
63887	360.20	-	360.20
63888	899.32	-	899.32
63889	58.90	-	58.90
63890	41.64	-	41.64
63891	35.17	-	35.17
63892	-	24.34	24.34
63893	-	183.30	183.30
63894	-	(22.08)	(22.08)
63895	-	26.51	26.51
63896	-	7.38	7.38
63897	-	124.44	124.44
63898	-	66.74	66.74
63899	-	17.52	17.52
63900	-	108.28	108.28
63901	-	63.91	63.91
63902	-	82.75	82.75
63903	-	16.74	16.74
63904	-	20.02	20.02
63905	-	244.07	244.07
63906	-	101.15	101.15
63907	-	184.97	184.97
63908	-	56.69	56.69
63909	-	44.06	44.06
63910	-	33.27	33.27
63911	-	18.07	18.07
63912	-	240.10	240.10
63913	-	20.45	20.45
63914	-	58.42	58.42
63915	-	83.18	83.18
63916	-	20.90	20.90
63917	-	10.32	10.32
63918	-	21.09	21.09

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63919	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63920	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
63921	Nov-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63922	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63923	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63924	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
63925	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
63926	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
63927	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
63928	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
63929	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63930	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
63931	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63932	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63933	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63934	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63935	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63936	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
63937	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63938	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
63939	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
63940	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
63941	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63942	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
63943	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
63944	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
63945	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
63946	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
63947	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
63948	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
63949	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
63950	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
63951	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
63952	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
63953	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
63954	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
63955	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
63956	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
63957	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
63958	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
63959	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
63960	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
63961	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
63962	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
63963	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
63964	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
63965	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
63966	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
63967	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
63968	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
63969	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
63970	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
63971	Nov-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
63919	-	17.33	17.33
63920	-	24.15	24.15
63921	-	78.97	78.97
63922	66.90	16.72	83.62
63923	19.39	4.85	24.24
63924	38.16	9.54	47.70
63925	17.57	4.39	21.96
63926	20.28	5.07	25.35
63927	7.09	1.77	8.86
63928	42.32	10.58	52.90
63929	10.92	2.73	13.65
63930	15.18	3.80	18.98
63931	44.50	11.12	55.62
63932	0.61	0.15	0.76
63933	48.50	12.12	60.62
63934	33.10	8.28	41.38
63935	32.02	8.00	40.02
63936	18.06	4.51	22.57
63937	16.33	4.08	20.41
63938	3.65	0.91	4.56
63939	24.90	6.23	31.13
63940	7.26	1.81	9.07
63941	31.73	7.93	39.66
63942	13.58	3.39	16.97
63943	(0.40)	(0.10)	(0.50)
63944	19.01	4.75	23.76
63945	4.55	1.14	5.69
63946	1.06	0.26	1.32
63947	1.02	0.25	1.27
63948	1.13	0.28	1.41
63949	0.90	0.23	1.13
63950	21.18	5.30	26.48
63951	0.98	0.25	1.23
63952	16.77	4.19	20.96
63953	45.66	11.42	57.08
63954	22.22	5.56	27.78
63955	26.10	6.52	32.62
63956	2.77	0.69	3.46
63957	3.86	0.97	4.83
63958	5.37	1.34	6.71
63959	(0.61)	(0.15)	(0.76)
63960	111.87	27.97	139.84
63961	2.14	0.53	2.67
63962	11.84	2.96	14.80
63963	3.95	0.99	4.94
63964	6.76	1.69	8.45
63965	2.90	0.72	3.62
63966	3.65	0.91	4.56
63967	(0.03)	(0.01)	(0.04)
63968	41.64	10.41	52.05
63969	11.72	2.93	14.65
63970	(7.36)	(1.84)	(9.20)
63971	10.93	2.73	13.66

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
63972	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
63973	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
63974	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
63975	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
63976	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
63977	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
63978	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
63979	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
63980	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
63981	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
63982	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
63983	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
63984	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
63985	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
63986	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
63987	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
63988	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
63989	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
63990	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
63991	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
63992	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
63993	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
63994	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
63995	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
63996	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
63997	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
63998	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
63999	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
64000	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
64001	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
64002	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
64003	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
64004	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64005	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
64006	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
64007	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
64008	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64009	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
64010	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
64011	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
64012	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
64013	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64014	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
64015	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
64016	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
64017	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64018	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
64019	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
64020	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
64021	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64022	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64023	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64024	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
63972	53.13	13.28	66.41
63973	52.58	13.15	65.73
63974	20.97	5.24	26.21
63975	4.63	1.16	5.79
63976	47.06	11.76	58.82
63977	136.33	34.08	170.41
63978	22.86	5.72	28.58
63979	272.80	68.20	341.00
63980	37.98	9.49	47.47
63981	5.66	1.42	7.08
63982	14.23	3.56	17.79
63983	18.28	4.57	22.85
63984	9.70	2.43	12.13
63985	15.68	3.92	19.60
63986	2.90	0.73	3.63
63987	2.49	0.62	3.11
63988	66.23	16.56	82.79
63989	46.02	11.51	57.53
63990	7.69	1.92	9.61
63991	90.46	22.62	113.08
63992	60.40	15.10	75.50
63993	179.37	44.84	224.21
63994	58.74	14.69	73.43
63995	20.67	5.17	25.84
63996	20.21	5.05	25.26
63997	15.34	3.84	19.18
63998	43.39	10.85	54.24
63999	35.61	8.90	44.51
64000	5.55	1.39	6.94
64001	6.55	1.64	8.19
64002	0.20	0.05	0.25
64003	31.11	7.78	38.89
64004	9.62	2.40	12.02
64005	9.71	2.43	12.14
64006	143.45	35.86	179.31
64007	50.56	12.64	63.20
64008	87.51	21.88	109.39
64009	30.30	7.58	37.88
64010	97.56	24.39	121.95
64011	11.01	2.75	13.76
64012	40.76	10.19	50.95
64013	108.88	27.22	136.10
64014	35.74	8.94	44.68
64015	25.50	6.37	31.87
64016	292.82	73.20	366.02
64017	60.40	15.10	75.50
64018	9.44	2.36	11.80
64019	114.82	28.71	143.53
64020	7.90	1.97	9.87
64021	65.86	16.47	82.33
64022	55.41	13.85	69.26
64023	18.84	4.71	23.55
64024	87.79	21.95	109.74

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64025	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64026	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
64027	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
64028	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
64029	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
64030	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
64031	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
64032	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64033	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
64034	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
64035	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
64036	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
64037	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
64038	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Public Affairs Management	Direct
64039	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
64040	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
64041	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
64042	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
64043	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
64044	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
64045	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64046	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
64047	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
64048	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
64049	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64050	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
64051	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
64052	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
64053	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
64054	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
64055	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64056	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
64057	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
64058	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
64059	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64060	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
64061	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
64062	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
64063	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64064	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64065	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64066	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
64067	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64068	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
64069	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
64070	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
64071	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
64072	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
64073	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
64074	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64075	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
64076	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
64077	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64025	4.08	1.02	5.10
64026	306.05	76.51	382.56
64027	94.65	23.66	118.31
64028	186.72	46.68	233.40
64029	276.34	69.08	345.42
64030	65.66	16.41	82.07
64031	18.12	4.53	22.65
64032	49.74	12.44	62.18
64033	25.28	6.32	31.60
64034	50.50	12.62	63.12
64035	5.93	1.48	7.41
64036	0.18	0.04	0.22
64037	27.17	6.79	33.96
64038	58.95	14.74	73.69
64039	4.26	1.07	5.33
64040	9.88	2.47	12.35
64041	11.74	2.93	14.67
64042	16.31	4.08	20.39
64043	0.81	0.20	1.01
64044	9.87	2.47	12.34
64045	23.34	5.83	29.17
64046	27.92	6.98	34.90
64047	132.13	33.03	165.16
64048	89.18	22.29	111.47
64049	22.70	5.67	28.37
64050	14.77	3.69	18.46
64051	9.66	2.41	12.07
64052	28.95	7.24	36.19
64053	45.98	11.49	57.47
64054	31.95	7.99	39.94
64055	34.49	8.62	43.11
64056	38.48	9.62	48.10
64057	8.10	2.03	10.13
64058	137.66	34.42	172.08
64059	7.25	1.81	9.06
64060	85.35	21.34	106.69
64061	(0.10)	(0.03)	(0.13)
64062	6.91	1.73	8.64
64063	77.83	19.46	97.29
64064	23.06	5.76	28.82
64065	119.95	29.99	149.94
64066	4.05	1.01	5.06
64067	62.78	15.70	78.48
64068	16.65	4.16	20.81
64069	219.44	54.86	274.30
64070	47.75	11.94	59.69
64071	153.35	38.34	191.69
64072	275.15	68.79	343.94
64073	19.14	4.79	23.93
64074	90.79	22.70	113.49
64075	9.99	2.50	12.49
64076	6.82	1.71	8.53
64077	47.54	11.88	59.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64078	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
64079	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
64080	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
64081	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
64082	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Security Services	Direct
64083	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
64084	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
64085	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
64086	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
64087	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
64088	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
64089	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
64090	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
64091	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
64092	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
64093	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Compliance Services	Direct
64094	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
64095	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Tax	Direct
64096	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
64097	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
64098	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
64099	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
64100	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
64101	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
64102	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
64103	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
64104	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Systems	Direct
64105	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Client Services	Direct
64106	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
64107	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Enhancements	Direct
64108	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
64109	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
64110	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
64111	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
64112	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
64113	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
64114	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
64115	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
64116	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
64117	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
64118	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Security Services	Direct
64119	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
64120	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
64121	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
64122	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
64123	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
64124	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
64125	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
64126	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
64127	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
64128	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Compliance Services	Direct
64129	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
64130	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64078	7.73	1.93	9.66
64079	7.96	1.99	9.95
64080	76.62	19.16	95.78
64081	37.62	9.40	47.02
64082	16.26	4.07	20.33
64083	0.86	0.22	1.08
64084	9.14	2.29	11.43
64085	(9.62)	(2.40)	(12.02)
64086	3.44	0.86	4.30
64087	18.23	4.56	22.79
64088	104.98	26.25	131.23
64089	126.56	31.64	158.20
64090	4.30	1.08	5.38
64091	41.80	10.45	52.25
64092	25.01	6.25	31.26
64093	47.21	11.80	59.01
64094	104.51	26.13	130.64
64095	36.62	9.15	45.77
64096	250.59	62.65	313.24
64097	8.69	2.17	10.86
64098	14.62	3.66	18.28
64099	11.01	2.75	13.76
64100	29.82	7.45	37.27
64101	(2.70)	(0.67)	(3.37)
64102	137.73	34.43	172.16
64103	95.78	23.95	119.73
64104	27.81	6.95	34.76
64105	34.38	8.59	42.97
64106	27.09	6.77	33.86
64107	(14.98)	(3.74)	(18.72)
64108	281.52	70.38	351.90
64109	26.49	6.62	33.11
64110	27.49	6.87	34.36
64111	43.49	10.87	54.36
64112	9.75	2.44	12.19
64113	12.07	3.02	15.09
64114	28.56	7.14	35.70
64115	84.05	21.01	105.06
64116	75.90	18.97	94.87
64117	10.43	2.61	13.04
64118	12.03	3.01	15.04
64119	0.41	0.10	0.51
64120	(1.20)	(0.30)	(1.50)
64121	10.33	2.58	12.91
64122	76.69	19.17	95.86
64123	54.45	13.61	68.06
64124	26.02	6.50	32.52
64125	14.58	3.65	18.23
64126	9.92	2.48	12.40
64127	47.60	11.90	59.50
64128	17.33	4.33	21.66
64129	13.02	3.26	16.28
64130	43.77	10.94	54.71

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64131	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Tax	Direct
64132	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
64133	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
64134	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
64135	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Document Services	Direct
64136	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
64137	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
64138	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
64139	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
64140	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
64141	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
64142	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
64143	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
64144	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Systems	Direct
64145	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Client Services	Direct
64146	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
64147	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
64148	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
64149	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Communications	Direct
64150	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
64151	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
64152	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
64153	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Material Logistics	Direct
64154	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
64155	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
64156	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
64157	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
64158	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
64159	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
64160	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
64161	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Security Services	Direct
64162	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
64163	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
64164	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
64165	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
64166	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
64167	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
64168	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
64169	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
64170	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
64171	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
64172	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
64173	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
64174	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
64175	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
64176	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
64177	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
64178	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
64179	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
64180	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
64181	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
64182	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
64183	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64131	25.53	6.38	31.91
64132	7.67	1.92	9.59
64133	158.41	39.60	198.01
64134	2.80	0.70	3.50
64135	2.83	0.71	3.54
64136	43.87	10.97	54.84
64137	7.16	1.79	8.95
64138	4.62	1.16	5.78
64139	17.47	4.37	21.84
64140	35.23	8.81	44.04
64141	33.94	8.49	42.43
64142	27.13	6.78	33.91
64143	36.89	9.22	46.11
64144	3.30	0.82	4.12
64145	55.14	13.79	68.93
64146	43.87	10.97	54.84
64147	143.00	35.75	178.75
64148	9.94	2.49	12.43
64149	7.18	1.79	8.97
64150	24.59	6.15	30.74
64151	8.29	2.07	10.36
64152	8.55	2.14	10.69
64153	19.70	4.93	24.63
64154	9.90	2.48	12.38
64155	7.38	1.84	9.22
64156	34.05	8.51	42.56
64157	19.78	4.95	24.73
64158	23.85	5.96	29.81
64159	4.57	1.14	5.71
64160	9.78	2.44	12.22
64161	1.87	0.47	2.34
64162	0.42	0.10	0.52
64163	15.78	3.95	19.73
64164	11.64	2.91	14.55
64165	3.61	0.90	4.51
64166	3.64	0.91	4.55
64167	3.44	0.86	4.30
64168	7.72	1.93	9.65
64169	0.51	-	0.51
64170	69.09	-	69.09
64171	9.64	-	9.64
64172	39.19	-	39.19
64173	136.16	-	136.16
64174	7.26	-	7.26
64175	14.29	-	14.29
64176	37.75	-	37.75
64177	68.49	-	68.49
64178	37.33	-	37.33
64179	45.67	-	45.67
64180	34.28	-	34.28
64181	7.05	-	7.05
64182	71.31	-	71.31
64183	17.43	-	17.43

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64184	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64185	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64186	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64187	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64188	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64189	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
64190	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64191	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64192	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64193	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64194	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64195	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
64196	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64197	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64198	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64199	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64200	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64201	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64202	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64203	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64204	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64205	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64206	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64207	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64208	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64209	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64210	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64211	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
64212	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64213	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
64214	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
64215	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64216	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64217	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64218	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64219	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64220	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64221	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64222	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64223	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64224	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64225	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64226	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64227	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64228	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64229	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64230	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64231	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64232	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64233	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64234	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64235	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64236	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64184	82.57	-	82.57
64185	223.12	-	223.12
64186	5.40	-	5.40
64187	12.42	-	12.42
64188	8.26	-	8.26
64189	31.25	-	31.25
64190	14.24	-	14.24
64191	117.91	-	117.91
64192	2.47	-	2.47
64193	4.81	-	4.81
64194	1.92	-	1.92
64195	26.29	-	26.29
64196	4.41	-	4.41
64197	0.42	-	0.42
64198	1.27	-	1.27
64199	103.19	-	103.19
64200	64.43	-	64.43
64201	4.90	-	4.90
64202	44.38	-	44.38
64203	15.41	-	15.41
64204	15.31	-	15.31
64205	9.77	-	9.77
64206	23.24	-	23.24
64207	20.17	-	20.17
64208	9.43	-	9.43
64209	13.92	-	13.92
64210	15.11	-	15.11
64211	0.23	-	0.23
64212	39.82	-	39.82
64213	21.45	-	21.45
64214	2.18	-	2.18
64215	2.29	-	2.29
64216	3.03	-	3.03
64217	0.42	-	0.42
64218	32.82	-	32.82
64219	(3.76)	-	(3.76)
64220	92.67	-	92.67
64221	294.17	-	294.17
64222	15.61	-	15.61
64223	10.15	-	10.15
64224	26.52	-	26.52
64225	2.22	-	2.22
64226	(1.21)	-	(1.21)
64227	23.48	-	23.48
64228	13.26	-	13.26
64229	(3.49)	-	(3.49)
64230	1.91	-	1.91
64231	5.86	-	5.86
64232	11.81	-	11.81
64233	30.16	-	30.16
64234	35.19	-	35.19
64235	16.66	-	16.66
64236	111.39	-	111.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64237	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64238	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64239	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64240	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64241	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
64242	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
64243	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
64244	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
64245	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64246	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64247	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64248	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64249	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64250	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64251	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64252	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
64253	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64254	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64255	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64256	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64257	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64258	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64259	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64260	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64261	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
64262	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64263	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64264	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64265	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64266	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64267	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
64268	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
64269	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
64270	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
64271	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
64272	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64273	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64274	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64275	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64276	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
64277	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64278	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64279	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64280	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64281	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64282	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64283	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64284	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64285	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64286	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64287	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64288	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64289	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64237	130.30	-	130.30
64238	8.78	-	8.78
64239	15.26	-	15.26
64240	22.93	-	22.93
64241	59.40	-	59.40
64242	78.19	-	78.19
64243	(0.08)	-	(0.08)
64244	5.71	-	5.71
64245	6.14	-	6.14
64246	52.59	-	52.59
64247	1.69	-	1.69
64248	0.57	-	0.57
64249	(11.22)	-	(11.22)
64250	(1.08)	-	(1.08)
64251	71.48	-	71.48
64252	29.89	-	29.89
64253	23.97	-	23.97
64254	1.72	-	1.72
64255	1.79	-	1.79
64256	50.72	-	50.72
64257	20.57	-	20.57
64258	134.32	-	134.32
64259	3.60	-	3.60
64260	2.47	-	2.47
64261	43.26	-	43.26
64262	269.29	-	269.29
64263	13.37	-	13.37
64264	12.40	-	12.40
64265	5.45	-	5.45
64266	37.73	-	37.73
64267	5.75	-	5.75
64268	58.50	-	58.50
64269	19.81	-	19.81
64270	5.58	-	5.58
64271	13.57	-	13.57
64272	4.35	-	4.35
64273	44.72	-	44.72
64274	67.68	-	67.68
64275	4.84	-	4.84
64276	18.54	-	18.54
64277	7.55	-	7.55
64278	(1.27)	-	(1.27)
64279	14.58	-	14.58
64280	76.94	-	76.94
64281	3.72	-	3.72
64282	16.93	-	16.93
64283	49.72	-	49.72
64284	9.00	-	9.00
64285	10.34	-	10.34
64286	190.68	-	190.68
64287	1.41	-	1.41
64288	7.80	-	7.80
64289	35.42	-	35.42

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12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64290	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
64291	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
64292	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
64293	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
64294	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
64295	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64296	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64297	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64298	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64299	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64300	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64301	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64302	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64303	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
64304	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64305	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64306	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64307	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64308	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64309	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64310	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64311	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
64312	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
64313	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64314	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
64315	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64316	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64317	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64318	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
64319	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
64320	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
64321	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
64322	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64323	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64324	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
64325	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64326	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64327	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64328	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64329	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
64330	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64331	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
64332	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64333	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64334	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64335	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64336	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64337	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64338	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64339	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64340	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64341	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64342	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64290	7.63	-	7.63
64291	48.43	-	48.43
64292	26.74	-	26.74
64293	4.27	-	4.27
64294	46.16	-	46.16
64295	10.87	-	10.87
64296	126.51	-	126.51
64297	308.57	-	308.57
64298	4.20	-	4.20
64299	0.74	-	0.74
64300	3.46	-	3.46
64301	24.00	-	24.00
64302	2.81	-	2.81
64303	20.20	-	20.20
64304	2.39	-	2.39
64305	36.58	-	36.58
64306	2.70	-	2.70
64307	6.43	-	6.43
64308	3.49	-	3.49
64309	7.54	-	7.54
64310	15.13	-	15.13
64311	2.38	-	2.38
64312	48.31	-	48.31
64313	109.33	-	109.33
64314	0.47	-	0.47
64315	10.44	-	10.44
64316	6.94	-	6.94
64317	8.96	-	8.96
64318	29.45	-	29.45
64319	25.18	-	25.18
64320	2.01	-	2.01
64321	3.61	-	3.61
64322	3.15	-	3.15
64323	15.28	-	15.28
64324	1.84	-	1.84
64325	29.52	-	29.52
64326	13.81	-	13.81
64327	117.43	-	117.43
64328	47.04	-	47.04
64329	7.69	-	7.69
64330	5.44	-	5.44
64331	4.59	-	4.59
64332	-	3.18	3.18
64333	-	23.94	23.94
64334	-	(2.88)	(2.88)
64335	-	3.47	3.47
64336	-	0.96	0.96
64337	-	16.25	16.25
64338	-	8.71	8.71
64339	-	2.29	2.29
64340	-	14.15	14.15
64341	-	8.35	8.35
64342	-	10.80	10.80

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
64343	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64344	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64345	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64346	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64347	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64348	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64349	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
64350	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64351	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64352	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64353	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64354	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
64355	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64356	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
64357	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
64358	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64359	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
64360	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
64361	Nov-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64362	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
64363	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
64364	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
64365	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
64366	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct
64367	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Management & Investment Services	Direct
64368	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
64369	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64370	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
64371	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
64372	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
64373	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64374	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64375	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
64376	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
64377	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
64378	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
64379	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
64380	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
64381	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
64382	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
64383	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
64384	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
64385	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Finance Services	Direct
64386	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
64387	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
64388	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
64389	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
64390	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
64391	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
64392	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
64393	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
64394	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
64395	Nov-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64343	-	2.19	2.19
64344	-	2.61	2.61
64345	-	31.87	31.87
64346	-	13.21	13.21
64347	-	24.15	24.15
64348	-	7.40	7.40
64349	-	5.75	5.75
64350	-	4.35	4.35
64351	-	2.36	2.36
64352	-	31.35	31.35
64353	-	2.67	2.67
64354	-	7.63	7.63
64355	-	10.87	10.87
64356	-	2.73	2.73
64357	-	1.35	1.35
64358	-	2.76	2.76
64359	-	2.26	2.26
64360	-	3.15	3.15
64361	-	10.31	10.31
64362	935.70	233.93	1,169.63
64363	271.34	67.84	339.18
64364	533.83	133.46	667.29
64365	58.10	14.52	72.62
64366	67.05	16.76	83.81
64367	23.43	5.86	29.29
64368	139.93	34.98	174.91
64369	36.10	9.03	45.13
64370	50.19	12.55	62.74
64371	147.10	36.78	183.88
64372	2.02	0.51	2.53
64373	160.34	40.08	200.42
64374	109.46	27.36	136.82
64375	111.96	27.99	139.95
64376	59.70	14.92	74.62
64377	53.98	13.49	67.47
64378	12.07	3.02	15.09
64379	82.36	20.59	102.95
64380	23.98	6.00	29.98
64381	104.90	26.22	131.12
64382	44.90	11.22	56.12
64383	(1.34)	(0.33)	(1.67)
64384	62.82	15.71	78.53
64385	15.04	3.76	18.80
64386	3.45	0.86	4.31
64387	3.35	0.84	4.19
64388	3.74	0.94	4.68
64389	2.98	0.74	3.72
64390	70.02	17.51	87.53
64391	3.26	0.82	4.08
64392	55.46	13.86	69.32
64393	150.99	37.75	188.74
64394	73.44	18.36	91.80
64395	86.30	21.57	107.87

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64396	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
64397	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64398	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64399	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
64400	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64401	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
64402	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64403	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
64404	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64405	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
64406	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64407	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64408	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64409	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64410	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64411	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64412	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64413	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64414	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64415	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
64416	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64417	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64418	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64419	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64420	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64421	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
64422	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
64423	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64424	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64425	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64426	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64427	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64428	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
64429	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64430	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
64431	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64432	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64433	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64434	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
64435	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
64436	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
64437	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
64438	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
64439	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64440	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64441	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
64442	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64443	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64444	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64445	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64446	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64447	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64448	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64396	9.14	2.29	11.43
64397	12.78	3.19	15.97
64398	17.74	4.44	22.18
64399	(2.00)	(0.50)	(2.50)
64400	369.87	92.47	462.34
64401	7.06	1.76	8.82
64402	39.15	9.79	48.94
64403	13.06	3.26	16.32
64404	22.35	5.59	27.94
64405	9.58	2.39	11.97
64406	12.07	3.02	15.09
64407	(0.10)	(0.02)	(0.12)
64408	137.70	34.42	172.12
64409	38.77	9.69	48.46
64410	(24.33)	(6.08)	(30.41)
64411	36.12	9.03	45.15
64412	175.65	43.91	219.56
64413	173.86	43.47	217.33
64414	69.32	17.33	86.65
64415	15.31	3.83	19.14
64416	155.56	38.89	194.45
64417	450.66	112.67	563.33
64418	75.59	18.90	94.49
64419	901.96	225.49	1,127.45
64420	125.54	31.39	156.93
64421	18.73	4.68	23.41
64422	47.06	11.76	58.82
64423	60.42	15.11	75.53
64424	32.09	8.02	40.11
64425	51.82	12.96	64.78
64426	9.59	2.40	11.99
64427	8.19	2.05	10.24
64428	218.98	54.74	273.72
64429	152.16	38.04	190.20
64430	25.42	6.36	31.78
64431	299.08	74.77	373.85
64432	199.67	49.92	249.59
64433	593.07	148.27	741.34
64434	194.23	48.56	242.79
64435	68.36	17.09	85.45
64436	66.82	16.71	83.53
64437	50.73	12.68	63.41
64438	143.46	35.86	179.32
64439	117.72	29.43	147.15
64440	18.35	4.59	22.94
64441	21.67	5.42	27.09
64442	0.66	0.17	0.83
64443	102.87	25.72	128.59
64444	31.81	7.95	39.76
64445	32.10	8.03	40.13
64446	474.26	118.57	592.83
64447	167.19	41.80	208.99
64448	289.28	72.32	361.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
64449	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
64450	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64451	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
64452	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
64453	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64454	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64455	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64456	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64457	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64458	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
64459	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
64460	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64461	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64462	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64463	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64464	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
64465	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64466	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64467	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64468	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
64469	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64470	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
64471	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
64472	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64473	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
64474	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
64475	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64476	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
64477	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
64478	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
64479	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64480	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64481	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
64482	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
64483	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64484	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64485	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64486	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64487	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64488	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64489	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64490	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
64491	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
64492	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64493	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
64494	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
64495	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64496	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64497	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64498	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64499	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64500	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
64501	Nov-11	926106	FASB 106 (OPEB)	POST RETIRI Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64449	100.20	25.05	125.25
64450	322.55	80.64	403.19
64451	36.39	9.10	45.49
64452	134.76	33.69	168.45
64453	359.94	89.99	449.93
64454	118.18	29.55	147.73
64455	84.29	21.07	105.36
64456	968.12	242.03	1,210.15
64457	199.71	49.93	249.64
64458	31.22	7.80	39.02
64459	379.62	94.90	474.52
64460	26.10	6.53	32.63
64461	217.82	54.45	272.27
64462	183.19	45.80	228.99
64463	62.30	15.58	77.88
64464	290.29	72.57	362.86
64465	13.48	3.37	16.85
64466	1,011.84	252.96	1,264.80
64467	312.92	78.23	391.15
64468	617.28	154.32	771.60
64469	913.74	228.43	1,142.17
64470	217.05	54.26	271.31
64471	59.89	14.97	74.86
64472	164.50	41.13	205.63
64473	83.58	20.90	104.48
64474	166.93	41.73	208.66
64475	19.60	4.90	24.50
64476	0.58	0.15	0.73
64477	89.82	22.45	112.27
64478	194.90	48.73	243.63
64479	14.10	3.52	17.62
64480	32.66	8.17	40.83
64481	38.80	9.70	48.50
64482	53.93	13.48	67.41
64483	2.68	0.67	3.35
64484	32.62	8.16	40.78
64485	77.14	19.29	96.43
64486	92.31	23.08	115.39
64487	436.84	109.21	546.05
64488	294.82	73.70	368.52
64489	75.03	18.76	93.79
64490	48.82	12.21	61.03
64491	31.92	7.98	39.90
64492	95.74	23.94	119.68
64493	152.00	38.00	190.00
64494	105.62	26.41	132.03
64495	114.02	28.50	142.52
64496	127.22	31.80	159.02
64497	26.80	6.70	33.50
64498	455.10	113.78	568.88
64499	23.96	5.99	29.95
64500	282.18	70.55	352.73
64501	(0.34)	(0.08)	(0.42)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64502	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64503	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64504	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64505	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64506	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
64507	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64508	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
64509	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64510	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64511	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
64512	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64513	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
64514	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64515	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
64516	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
64517	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
64518	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64519	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
64520	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
64521	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64522	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
64523	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64524	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64525	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64526	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64527	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64528	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64529	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64530	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64531	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
64532	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64533	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
64534	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64535	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64536	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64537	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64538	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
64539	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64540	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64541	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64542	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64543	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64544	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
64545	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64546	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64547	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
64548	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64549	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
64550	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64551	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
64552	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
64553	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64554	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64502	22.84	5.71	28.55
64503	257.38	64.34	321.72
64504	76.23	19.06	95.29
64505	396.59	99.15	495.74
64506	13.39	3.35	16.74
64507	207.55	51.89	259.44
64508	55.03	13.76	68.79
64509	725.53	181.38	906.91
64510	157.90	39.47	197.37
64511	507.00	126.75	633.75
64512	905.73	226.43	1,132.16
64513	63.29	15.82	79.11
64514	300.18	75.04	375.22
64515	33.05	8.26	41.31
64516	22.58	5.64	28.22
64517	157.15	39.29	196.44
64518	25.54	6.39	31.93
64519	26.31	6.58	32.89
64520	253.34	63.34	316.68
64521	124.36	31.09	155.45
64522	53.78	13.44	67.22
64523	2.85	0.71	3.56
64524	30.25	7.56	37.81
64525	(31.81)	(7.95)	(39.76)
64526	11.38	2.85	14.23
64527	60.29	15.07	75.36
64528	347.07	86.77	433.84
64529	418.46	104.61	523.07
64530	14.21	3.55	17.76
64531	138.19	34.55	172.74
64532	82.70	20.67	103.37
64533	156.06	39.01	195.07
64534	345.47	86.37	431.84
64535	121.07	30.27	151.34
64536	828.54	207.13	1,035.67
64537	28.72	7.18	35.90
64538	48.36	12.09	60.45
64539	36.40	9.10	45.50
64540	98.56	24.64	123.20
64541	(8.91)	(2.23)	(11.14)
64542	455.36	113.84	569.20
64543	316.68	79.17	395.85
64544	91.94	22.98	114.92
64545	113.62	28.40	142.02
64546	89.57	22.39	111.96
64547	(49.50)	(12.38)	(61.88)
64548	930.80	232.70	1,163.50
64549	87.57	21.89	109.46
64550	90.89	22.72	113.61
64551	143.79	35.95	179.74
64552	32.25	8.06	40.31
64553	39.90	9.97	49.87
64554	94.42	23.61	118.03

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64555	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
64556	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64557	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
64558	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
64559	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64560	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64561	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64562	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64563	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64564	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64565	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
64566	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
64567	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64568	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
64569	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
64570	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64571	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64572	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64573	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64574	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64575	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
64576	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
64577	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64578	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64579	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64580	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64581	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64582	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
64583	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64584	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
64585	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64586	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64587	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64588	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
64589	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
64590	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64591	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
64592	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
64593	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
64594	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64595	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
64596	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
64597	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
64598	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64599	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64600	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
64601	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
64602	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64603	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64604	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64605	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64606	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64607	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64555	277.88	69.47	347.35
64556	250.90	62.73	313.63
64557	34.50	8.62	43.12
64558	39.77	9.94	49.71
64559	1.34	0.33	1.67
64560	(3.98)	(0.99)	(4.97)
64561	34.14	8.54	42.68
64562	253.52	63.38	316.90
64563	180.03	45.01	225.04
64564	86.06	21.51	107.57
64565	48.21	12.05	60.26
64566	32.80	8.20	41.00
64567	157.37	39.34	196.71
64568	57.26	14.31	71.57
64569	43.06	10.76	53.82
64570	144.68	36.17	180.85
64571	84.43	21.11	105.54
64572	25.38	6.34	31.72
64573	523.76	130.94	654.70
64574	9.27	2.32	11.59
64575	9.37	2.34	11.71
64576	145.02	36.26	181.28
64577	23.66	5.92	29.58
64578	15.30	3.83	19.13
64579	57.78	14.44	72.22
64580	116.46	29.12	145.58
64581	112.25	28.06	140.31
64582	89.72	22.43	112.15
64583	121.95	30.49	152.44
64584	10.90	2.72	13.62
64585	182.28	45.57	227.85
64586	145.06	36.27	181.33
64587	472.86	118.21	591.07
64588	32.90	8.23	41.13
64589	23.73	5.93	29.66
64590	81.30	20.32	101.62
64591	27.39	6.85	34.24
64592	28.27	7.07	35.34
64593	65.14	16.28	81.42
64594	32.74	8.18	40.92
64595	24.39	6.10	30.49
64596	112.58	28.14	140.72
64597	65.42	16.35	81.77
64598	78.85	19.71	98.56
64599	15.11	3.78	18.89
64600	32.32	8.08	40.40
64601	6.19	1.55	7.74
64602	1.37	0.34	1.71
64603	52.18	13.04	65.22
64604	38.49	9.62	48.11
64605	11.93	2.98	14.91
64606	12.04	3.01	15.05
64607	11.38	2.85	14.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
64608	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64609	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
64610	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
64611	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
64612	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
64613	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64614	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64615	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64616	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64617	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64618	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
64619	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
64620	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64621	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
64622	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64623	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64624	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64625	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64626	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64627	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64628	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64629	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64630	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
64631	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
64632	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
64633	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64634	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64635	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64636	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64637	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64638	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64639	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64640	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64641	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64642	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64643	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64644	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64645	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64646	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64647	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
64648	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64649	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64650	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64651	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64652	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
64653	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
64654	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
64655	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64656	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64657	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64658	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64659	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64660	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64608	25.52	6.38	31.90
64609	118,115.51	29,528.88	147,644.39
64610	(85,588.13)	(21,397.03)	(106,985.16)
64611	967.97	-	967.97
64612	134.77	-	134.77
64613	129.54	-	129.54
64614	450.17	-	450.17
64615	23.95	-	23.95
64616	47.25	-	47.25
64617	124.82	-	124.82
64618	226.43	-	226.43
64619	123.44	-	123.44
64620	150.99	-	150.99
64621	113.37	-	113.37
64622	23.32	-	23.32
64623	235.77	-	235.77
64624	57.62	-	57.62
64625	273.04	-	273.04
64626	737.70	-	737.70
64627	17.82	-	17.82
64628	41.00	-	41.00
64629	27.33	-	27.33
64630	103.32	-	103.32
64631	389.99	-	389.99
64632	47.09	-	47.09
64633	6.33	-	6.33
64634	15.92	-	15.92
64635	8.17	-	8.17
64636	86.93	-	86.93
64637	14.57	-	14.57
64638	1.40	-	1.40
64639	4.19	-	4.19
64640	213.00	-	213.00
64641	341.14	-	341.14
64642	146.73	-	146.73
64643	16.22	-	16.22
64644	50.94	-	50.94
64645	50.61	-	50.61
64646	32.27	-	32.27
64647	76.83	-	76.83
64648	46.04	-	46.04
64649	31.15	-	31.15
64650	66.70	-	66.70
64651	49.95	-	49.95
64652	0.78	-	0.78
64653	131.65	-	131.65
64654	70.93	-	70.93
64655	7.22	-	7.22
64656	7.56	-	7.56
64657	10.02	-	10.02
64658	108.52	-	108.52
64659	1.40	-	1.40
64660	(12.42)	-	(12.42)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64661	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64662	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64663	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64664	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64665	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64666	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64667	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64668	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
64669	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64670	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64671	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64672	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64673	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64674	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64675	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64676	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64677	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
64678	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
64679	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64680	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64681	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64682	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64683	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
64684	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
64685	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64686	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64687	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64688	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64689	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
64690	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64691	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64692	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64693	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
64694	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64695	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64696	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
64697	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
64698	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64699	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64700	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64701	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64702	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
64703	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
64704	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
64705	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64706	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64707	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64708	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
64709	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64710	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
64711	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
64712	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64713	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64661	972.57	-	972.57
64662	306.39	-	306.39
64663	51.60	-	51.60
64664	33.55	-	33.55
64665	7.31	-	7.31
64666	87.70	-	87.70
64667	(4.01)	-	(4.01)
64668	77.65	-	77.65
64669	43.85	-	43.85
64670	(11.54)	-	(11.54)
64671	6.32	-	6.32
64672	39.00	-	39.00
64673	19.37	-	19.37
64674	99.73	-	99.73
64675	55.09	-	55.09
64676	116.34	-	116.34
64677	368.25	-	368.25
64678	430.81	-	430.81
64679	29.06	-	29.06
64680	75.81	-	75.81
64681	50.46	-	50.46
64682	196.42	-	196.42
64683	258.54	-	258.54
64684	(0.27)	-	(0.27)
64685	18.89	-	18.89
64686	20.31	-	20.31
64687	5.59	-	5.59
64688	1.87	-	1.87
64689	173.83	-	173.83
64690	(37.10)	-	(37.10)
64691	(3.58)	-	(3.58)
64692	236.29	-	236.29
64693	98.84	-	98.84
64694	79.26	-	79.26
64695	5.69	-	5.69
64696	167.72	-	167.72
64697	5.88	-	5.88
64698	68.01	-	68.01
64699	444.08	-	444.08
64700	11.88	-	11.88
64701	8.16	-	8.16
64702	143.03	-	143.03
64703	890.49	-	890.49
64704	44.23	-	44.23
64705	40.99	-	40.99
64706	124.75	-	124.75
64707	18.01	-	18.01
64708	19.02	-	19.02
64709	193.41	-	193.41
64710	65.46	-	65.46
64711	18.45	-	18.45
64712	44.84	-	44.84
64713	14.37	-	14.37

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
64714	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
64715	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
64716	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
64717	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
64718	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
64719	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
64720	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
64721	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
64722	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
64723	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
64724	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
64725	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
64726	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
64727	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
64728	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
64729	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
64730	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
64731	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct	
64732	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
64733	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
64734	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
64735	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
64736	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
64737	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
64738	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
64739	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
64740	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
64741	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
64742	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
64743	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
64744	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
64745	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
64746	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
64747	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
64748	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
64749	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
64750	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
64751	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
64752	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
64753	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
64754	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
64755	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
64756	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
64757	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
64758	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
64759	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
64760	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
64761	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
64762	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
64763	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
64764	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
64765	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
64766	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64714	147.85	-	147.85
64715	223.73	-	223.73
64716	16.02	-	16.02
64717	61.29	-	61.29
64718	24.97	-	24.97
64719	(4.19)	-	(4.19)
64720	48.22	-	48.22
64721	254.37	-	254.37
64722	12.27	-	12.27
64723	55.97	-	55.97
64724	164.40	-	164.40
64725	29.70	-	29.70
64726	34.17	-	34.17
64727	630.28	-	630.28
64728	25.79	-	25.79
64729	4.65	-	4.65
64730	117.12	-	117.12
64731	25.22	-	25.22
64732	160.13	-	160.13
64733	88.42	-	88.42
64734	14.09	-	14.09
64735	152.62	-	152.62
64736	35.91	-	35.91
64737	1,020.20	-	1,020.20
64738	418.26	-	418.26
64739	13.88	-	13.88
64740	2.44	-	2.44
64741	11.46	-	11.46
64742	79.34	-	79.34
64743	9.30	-	9.30
64744	66.81	-	66.81
64745	7.92	-	7.92
64746	120.95	-	120.95
64747	8.91	-	8.91
64748	21.26	-	21.26
64749	11.53	-	11.53
64750	24.92	-	24.92
64751	50.02	-	50.02
64752	7.87	-	7.87
64753	159.74	-	159.74
64754	361.42	-	361.42
64755	1.55	-	1.55
64756	34.53	-	34.53
64757	29.63	-	29.63
64758	22.93	-	22.93
64759	97.40	-	97.40
64760	83.24	-	83.24
64761	6.65	-	6.65
64762	11.94	-	11.94
64763	10.42	-	10.42
64764	6.06	-	6.06
64765	50.54	-	50.54
64766	45.68	-	45.68

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64767	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64768	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64769	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64770	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
64771	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64772	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64773	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64774	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64775	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64776	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64777	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64778	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64779	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64780	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64781	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64782	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64783	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64784	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64785	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64786	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64787	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64788	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64789	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64790	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
64791	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64792	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64793	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64794	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64795	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
64796	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64797	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64798	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64799	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64800	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64801	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
64802	Nov-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64803	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64804	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64805	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64806	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64807	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64808	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64809	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64810	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64811	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
64812	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
64813	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64814	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64815	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64816	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
64817	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64818	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
64819	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64767	97.62	-	97.62
64768	155.51	-	155.51
64769	388.29	-	388.29
64770	25.43	-	25.43
64771	17.98	-	17.98
64772	15.18	-	15.18
64773	-	10.50	10.50
64774	-	79.14	79.14
64775	-	(9.54)	(9.54)
64776	-	11.44	11.44
64777	-	3.19	3.19
64778	-	53.72	53.72
64779	-	28.81	28.81
64780	-	7.56	7.56
64781	-	46.74	46.74
64782	-	27.59	27.59
64783	-	35.73	35.73
64784	-	7.22	7.22
64785	-	8.65	8.65
64786	-	105.38	105.38
64787	-	43.67	43.67
64788	-	79.86	79.86
64789	-	24.48	24.48
64790	-	19.02	19.02
64791	-	14.37	14.37
64792	-	7.80	7.80
64793	-	103.66	103.66
64794	-	8.83	8.83
64795	-	25.22	25.22
64796	-	35.91	35.91
64797	-	9.03	9.03
64798	-	4.45	4.45
64799	-	9.11	9.11
64800	-	7.48	7.48
64801	-	10.42	10.42
64802	-	34.09	34.09
64803	18.00	4.50	22.50
64804	9.00	2.25	11.25
64805	4.06	1.02	5.08
64806	20.00	5.00	25.00
64807	72.52	18.13	90.65
64808	20.00	5.00	25.00
64809	184.46	46.11	230.57
64810	240.00	60.00	300.00
64811	94.00	23.50	117.50
64812	49.00	12.25	61.25
64813	370.56	92.64	463.20
64814	50.00	12.50	62.50
64815	12.89	3.22	16.11
64816	100.00	25.00	125.00
64817	35.00	8.75	43.75
64818	50.00	12.50	62.50
64819	58.00	14.50	72.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
64820	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
64821	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
64822	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
64823	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
64824	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
64825	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
64826	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
64827	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
64828	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
64829	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
64830	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
64831	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
64832	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
64833	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
64834	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
64835	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
64836	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
64837	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
64838	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
64839	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
64840	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
64841	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
64842	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
64843	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
64844	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
64845	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
64846	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
64847	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
64848	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
64849	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
64850	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
64851	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
64852	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
64853	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
64854	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
64855	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
64856	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
64857	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
64858	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
64859	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
64860	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
64861	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
64862	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
64863	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
64864	Nov-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
64865	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
64866	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
64867	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
64868	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
64869	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
64870	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
64871	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
64872	Nov-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64820	107.28	26.82	134.10
64821	18.71	4.68	23.39
64822	210.80	52.70	263.50
64823	80.00	20.00	100.00
64824	60.00	15.00	75.00
64825	70.00	17.50	87.50
64826	97.95	24.49	122.44
64827	109.00	27.25	136.25
64828	50.00	12.50	62.50
64829	179.72	44.93	224.65
64830	60.00	15.00	75.00
64831	81.52	20.38	101.90
64832	289.60	72.40	362.00
64833	70.40	17.60	88.00
64834	49.00	12.25	61.25
64835	298.00	74.50	372.50
64836	6.15	1.54	7.69
64837	100.00	25.00	125.00
64838	55.00	13.75	68.75
64839	39.60	9.90	49.50
64840	20.00	5.00	25.00
64841	200.00	50.00	250.00
64842	49.00	12.25	61.25
64843	130.00	32.50	162.50
64844	39.20	9.80	49.00
64845	289.00	72.25	361.25
64846	24.93	6.23	31.16
64847	5.30	1.33	6.63
64848	80.00	20.00	100.00
64849	150.00	37.50	187.50
64850	9.11	2.28	11.39
64851	10.00	2.50	12.50
64852	7.00	1.75	8.75
64853	5.60	1.40	7.00
64854	17.50	4.38	21.88
64855	19.60	4.90	24.50
64856	17.34	4.34	21.68
64857	54.00	13.50	67.50
64858	38.18	9.54	47.72
64859	18.00	4.50	22.50
64860	33.19	8.30	41.49
64861	9.98	2.50	12.48
64862	7.84	1.96	9.80
64863	240.00	60.00	300.00
64864	40.00	10.00	50.00
64865	43.12	10.78	53.90
64866	12.50	3.13	15.63
64867	24.60	6.15	30.75
64868	15.85	3.96	19.81
64869	18.29	4.57	22.86
64870	6.39	1.60	7.99
64871	38.18	9.54	47.72
64872	9.85	2.46	12.31

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64873	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64874	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64875	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64876	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64877	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64878	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64879	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
64880	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64881	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64882	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
64883	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64884	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64885	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64886	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64887	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64888	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
64889	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64890	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64891	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64892	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
64893	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64894	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64895	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64896	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64897	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64898	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64899	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
64900	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64901	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64902	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
64903	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64904	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
64905	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64906	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
64907	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
64908	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
64909	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64910	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64911	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64912	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64913	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64914	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64915	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64916	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64917	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64918	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
64919	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64920	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64921	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64922	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64923	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64924	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
64925	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64873	13.70	3.42	17.12
64874	40.14	10.04	50.18
64875	0.55	0.14	0.69
64876	43.74	10.94	54.68
64877	29.86	7.46	37.32
64878	30.78	7.70	38.48
64879	16.29	4.07	20.36
64880	14.73	3.68	18.41
64881	3.30	0.82	4.12
64882	22.47	5.62	28.09
64883	6.54	1.64	8.18
64884	28.62	7.15	35.77
64885	12.25	3.06	15.31
64886	(0.37)	(0.09)	(0.46)
64887	17.13	4.28	21.41
64888	4.10	1.03	5.13
64889	0.94	0.23	1.17
64890	0.91	0.23	1.14
64891	1.01	0.25	1.26
64892	0.81	0.20	1.01
64893	19.10	4.78	23.88
64894	0.89	0.22	1.11
64895	15.13	3.78	18.91
64896	41.21	10.30	51.51
64897	20.03	5.01	25.04
64898	23.54	5.88	29.42
64899	2.50	0.62	3.12
64900	3.47	0.87	4.34
64901	4.84	1.21	6.05
64902	(0.54)	(0.14)	(0.68)
64903	100.90	25.23	126.13
64904	1.93	0.48	2.41
64905	10.68	2.67	13.35
64906	3.56	0.89	4.45
64907	6.10	1.52	7.62
64908	2.62	0.65	3.27
64909	3.29	0.82	4.11
64910	(0.02)	(0.01)	(0.03)
64911	37.56	9.39	46.95
64912	10.58	2.64	13.22
64913	(6.64)	(1.66)	(8.30)
64914	9.86	2.46	12.32
64915	47.91	11.98	59.89
64916	47.44	11.86	59.30
64917	18.91	4.73	23.64
64918	4.18	1.04	5.22
64919	42.44	10.61	53.05
64920	122.94	30.74	153.68
64921	20.62	5.16	25.78
64922	246.06	61.52	307.58
64923	34.25	8.56	42.81
64924	5.11	1.28	6.39
64925	12.84	3.21	16.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64926	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64927	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64928	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64929	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64930	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64931	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
64932	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64933	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
64934	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64935	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64936	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64937	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
64938	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
64939	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
64940	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
64941	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
64942	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64943	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64944	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
64945	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64946	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64947	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
64948	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
64949	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64950	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64951	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64952	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
64953	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64954	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
64955	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
64956	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64957	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
64958	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
64959	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
64960	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
64961	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
64962	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
64963	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
64964	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
64965	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
64966	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
64967	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
64968	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
64969	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
64970	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
64971	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
64972	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
64973	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
64974	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
64975	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
64976	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
64977	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
64978	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64926	16.49	4.12	20.61
64927	8.75	2.19	10.94
64928	14.14	3.53	17.67
64929	2.62	0.65	3.27
64930	2.24	0.56	2.80
64931	59.74	14.93	74.67
64932	41.50	10.38	51.88
64933	6.94	1.73	8.67
64934	81.58	20.40	101.98
64935	54.48	13.62	68.10
64936	161.82	40.45	202.27
64937	52.99	13.25	66.24
64938	18.65	4.66	23.31
64939	18.23	4.56	22.79
64940	13.84	3.46	17.30
64941	39.14	9.78	48.92
64942	32.12	8.03	40.15
64943	5.01	1.25	6.26
64944	5.91	1.48	7.39
64945	0.18	0.05	0.23
64946	28.06	7.02	35.08
64947	8.68	2.17	10.85
64948	8.76	2.19	10.95
64949	129.38	32.35	161.73
64950	45.62	11.40	57.02
64951	78.92	19.73	98.65
64952	27.34	6.83	34.17
64953	87.99	22.00	109.99
64954	9.93	2.48	12.41
64955	36.76	9.19	45.95
64956	98.19	24.55	122.74
64957	32.24	8.06	40.30
64958	22.99	5.75	28.74
64959	264.11	66.03	330.14
64960	54.48	13.62	68.10
64961	8.51	2.13	10.64
64962	103.56	25.89	129.45
64963	7.12	1.78	8.90
64964	59.41	14.85	74.26
64965	49.98	12.49	62.47
64966	17.00	4.25	21.25
64967	79.18	19.80	98.98
64968	3.68	0.92	4.60
64969	276.06	69.02	345.08
64970	85.37	21.34	106.71
64971	168.40	42.10	210.50
64972	249.30	62.32	311.62
64973	59.22	14.80	74.02
64974	16.34	4.09	20.43
64975	44.87	11.22	56.09
64976	22.80	5.70	28.50
64977	45.54	11.38	56.92
64978	5.34	1.34	6.68

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
64979	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
64980	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
64981	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
64982	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
64983	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
64984	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
64985	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
64986	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
64987	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
64988	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
64989	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64990	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
64991	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
64992	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
64993	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
64994	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
64995	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
64996	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
64997	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
64998	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
64999	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65000	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
65001	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
65002	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65003	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65004	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65005	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65006	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65007	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65008	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65009	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
65010	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65011	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
65012	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65013	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65014	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65015	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65016	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
65017	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65018	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
65019	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65020	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
65021	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65022	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
65023	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
65024	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65025	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
65026	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
65027	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65028	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65029	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65030	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65031	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
64979	0.16	0.04	0.20
64980	24.50	6.13	30.63
64981	53.18	13.29	66.47
64982	3.84	0.96	4.80
64983	8.91	2.23	11.14
64984	10.58	2.65	13.23
64985	14.71	3.68	18.39
64986	0.73	0.18	0.91
64987	8.90	2.22	11.12
64988	21.04	5.26	26.30
64989	25.18	6.30	31.48
64990	119.17	29.79	148.96
64991	80.43	20.11	100.54
64992	20.46	5.12	25.58
64993	13.32	3.33	16.65
64994	8.70	2.18	10.88
64995	26.12	6.53	32.65
64996	41.46	10.37	51.83
64997	28.82	7.20	36.02
64998	31.10	7.78	38.88
64999	34.70	8.68	43.38
65000	7.31	1.83	9.14
65001	124.15	31.04	155.19
65002	6.54	1.63	8.17
65003	76.98	19.25	96.23
65004	(0.09)	(0.02)	(0.11)
65005	6.23	1.56	7.79
65006	70.22	17.55	87.77
65007	20.80	5.20	26.00
65008	108.19	27.05	135.24
65009	3.66	0.91	4.57
65010	56.62	14.16	70.78
65011	15.02	3.75	18.77
65012	197.92	49.48	247.40
65013	43.07	10.77	53.84
65014	138.32	34.58	172.90
65015	247.12	61.78	308.90
65016	17.26	4.32	21.58
65017	81.90	20.48	102.38
65018	9.02	2.25	11.27
65019	6.16	1.54	7.70
65020	42.87	10.72	53.59
65021	6.97	1.74	8.71
65022	7.18	1.79	8.97
65023	69.12	17.28	86.40
65024	33.93	8.48	42.41
65025	14.67	3.67	18.34
65026	0.78	0.19	0.97
65027	8.25	2.06	10.31
65028	(8.68)	(2.17)	(10.85)
65029	3.10	0.78	3.88
65030	16.45	4.11	20.56
65031	94.70	23.67	118.37

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65032	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65033	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65034	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
65035	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65036	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
65037	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65038	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65039	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
65040	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65041	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65042	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65043	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65044	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65045	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65046	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65047	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
65048	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65049	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65050	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65051	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65052	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
65053	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65054	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
65055	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65056	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65057	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
65058	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
65059	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65060	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
65061	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
65062	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
65063	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65064	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65065	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65066	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65067	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65068	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
65069	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
65070	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65071	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
65072	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
65073	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65074	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65075	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
65076	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
65077	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65078	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
65079	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65080	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65081	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65082	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65083	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65084	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65032	114.15	28.54	142.69
65033	3.88	0.97	4.85
65034	37.70	9.42	47.12
65035	22.56	5.64	28.20
65036	42.58	10.64	53.22
65037	94.26	23.56	117.82
65038	33.03	8.26	41.29
65039	226.02	56.51	282.53
65040	7.83	1.96	9.79
65041	13.19	3.30	16.49
65042	9.93	2.48	12.41
65043	26.89	6.72	33.61
65044	(2.43)	(0.61)	(3.04)
65045	124.21	31.05	155.26
65046	86.40	21.60	108.00
65047	25.08	6.27	31.35
65048	31.00	7.75	38.75
65049	24.44	6.11	30.55
65050	(13.50)	(3.38)	(16.88)
65051	253.95	63.49	317.44
65052	23.89	5.97	29.86
65053	24.79	6.20	30.99
65054	39.22	9.81	49.03
65055	8.80	2.20	11.00
65056	10.88	2.72	13.60
65057	25.76	6.44	32.20
65058	75.81	18.95	94.76
65059	68.46	17.11	85.57
65060	9.41	2.35	11.76
65061	10.85	2.71	13.56
65062	0.37	0.09	0.46
65063	(1.09)	(0.27)	(1.36)
65064	9.31	2.33	11.64
65065	69.17	17.29	86.46
65066	49.10	12.28	61.38
65067	23.47	5.87	29.34
65068	13.15	3.29	16.44
65069	8.94	2.24	11.18
65070	42.94	10.74	53.68
65071	15.62	3.91	19.53
65072	11.74	2.93	14.67
65073	39.46	9.87	49.33
65074	23.04	5.76	28.80
65075	6.92	1.73	8.65
65076	142.90	35.73	178.63
65077	2.53	0.63	3.16
65078	2.55	0.64	3.19
65079	39.57	9.89	49.46
65080	6.46	1.61	8.07
65081	4.18	1.04	5.22
65082	15.77	3.94	19.71
65083	31.77	7.94	39.71
65084	30.62	7.65	38.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65085	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
65086	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65087	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
65088	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65089	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65090	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65091	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
65092	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
65093	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65094	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
65095	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65096	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
65097	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65098	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
65099	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
65100	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
65101	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65102	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
65103	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
65104	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
65105	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
65106	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65107	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65108	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65109	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65110	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65111	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65112	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
65113	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
65114	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65115	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65116	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65117	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65118	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65119	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65120	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65121	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65122	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65123	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65124	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65125	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65126	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65127	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65128	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65129	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65130	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65131	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65132	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65133	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65134	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65135	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65136	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65137	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65085	24.46	6.12	30.58
65086	33.27	8.32	41.59
65087	2.98	0.74	3.72
65088	49.74	12.43	62.17
65089	39.57	9.89	49.46
65090	128.96	32.24	161.20
65091	8.98	2.24	11.22
65092	6.47	1.62	8.09
65093	22.18	5.55	27.73
65094	7.48	1.87	9.35
65095	7.71	1.93	9.64
65096	17.77	4.44	22.21
65097	8.93	2.23	11.16
65098	6.66	1.66	8.32
65099	30.72	7.68	38.40
65100	17.85	4.46	22.31
65101	21.50	5.38	26.88
65102	4.12	1.03	5.15
65103	8.82	2.20	11.02
65104	1.69	0.42	2.11
65105	0.37	0.09	0.46
65106	14.24	3.56	17.80
65107	10.50	2.62	13.12
65108	3.26	0.81	4.07
65109	3.29	0.82	4.11
65110	3.10	0.78	3.88
65111	6.96	1.74	8.70
65112	44.60	-	44.60
65113	6.21	-	6.21
65114	35.35	-	35.35
65115	122.81	-	122.81
65116	6.53	-	6.53
65117	12.89	-	12.89
65118	34.05	-	34.05
65119	61.77	-	61.77
65120	33.66	-	33.66
65121	41.20	-	41.20
65122	30.93	-	30.93
65123	6.36	-	6.36
65124	64.31	-	64.31
65125	15.72	-	15.72
65126	74.48	-	74.48
65127	201.26	-	201.26
65128	4.86	-	4.86
65129	11.19	-	11.19
65130	7.45	-	7.45
65131	28.18	-	28.18
65132	12.84	-	12.84
65133	106.43	-	106.43
65134	4.35	-	4.35
65135	2.23	-	2.23
65136	1.73	-	1.73
65137	23.71	-	23.71

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65138	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65139	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65140	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65141	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65142	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65143	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65144	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65145	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65146	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65147	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65148	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65149	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65150	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65151	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65152	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65153	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65154	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65155	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65156	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65157	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65158	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65159	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65160	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65161	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65162	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65163	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65164	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65165	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65166	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65167	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65168	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65169	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65170	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65171	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65172	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65173	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65174	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65175	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65176	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65177	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65178	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65179	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65180	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65181	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65182	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65183	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65184	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65185	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65186	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65187	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65188	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65189	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65190	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
65138	3.98	-	3.98
65139	0.38	-	0.38
65140	1.14	-	1.14
65141	93.07	-	93.07
65142	58.12	-	58.12
65143	40.02	-	40.02
65144	4.42	-	4.42
65145	13.89	-	13.89
65146	13.81	-	13.81
65147	8.80	-	8.80
65148	20.96	-	20.96
65149	12.55	-	12.55
65150	8.50	-	8.50
65151	18.20	-	18.20
65152	13.63	-	13.63
65153	0.21	-	0.21
65154	35.91	-	35.91
65155	19.35	-	19.35
65156	1.97	-	1.97
65157	2.06	-	2.06
65158	0.38	-	0.38
65159	2.74	-	2.74
65160	29.59	-	29.59
65161	(3.39)	-	(3.39)
65162	83.59	-	83.59
65163	265.32	-	265.32
65164	14.08	-	14.08
65165	9.15	-	9.15
65166	1.99	-	1.99
65167	23.93	-	23.93
65168	(1.09)	-	(1.09)
65169	21.18	-	21.18
65170	11.96	-	11.96
65171	(3.15)	-	(3.15)
65172	1.72	-	1.72
65173	27.21	-	27.21
65174	5.28	-	5.28
65175	10.65	-	10.65
65176	15.03	-	15.03
65177	31.74	-	31.74
65178	100.47	-	100.47
65179	117.55	-	117.55
65180	7.92	-	7.92
65181	13.76	-	13.76
65182	20.68	-	20.68
65183	53.59	-	53.59
65184	70.53	-	70.53
65185	(0.07)	-	(0.07)
65186	5.15	-	5.15
65187	5.54	-	5.54
65188	0.51	-	0.51
65189	47.43	-	47.43
65190	1.52	-	1.52

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65191	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65192	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65193	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65194	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65195	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65196	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65197	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65198	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65199	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65200	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65201	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65202	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65203	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65204	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65205	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65206	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65207	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65208	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65209	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65210	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65211	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65212	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65213	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65214	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65215	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65216	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65217	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65218	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65219	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65220	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65221	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65222	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65223	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65224	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65225	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65226	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65227	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65228	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65229	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65230	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65231	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65232	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65233	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65234	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65235	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65236	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65237	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65238	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65239	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65240	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65241	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65242	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65243	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65191	(10.12)	-	(10.12)
65192	64.47	-	64.47
65193	(0.97)	-	(0.97)
65194	26.96	-	26.96
65195	1.55	-	1.55
65196	21.62	-	21.62
65197	45.75	-	45.75
65198	1.61	-	1.61
65199	18.56	-	18.56
65200	121.14	-	121.14
65201	3.24	-	3.24
65202	2.23	-	2.23
65203	39.03	-	39.03
65204	242.98	-	242.98
65205	12.07	-	12.07
65206	4.91	-	4.91
65207	11.18	-	11.18
65208	34.03	-	34.03
65209	5.19	-	5.19
65210	52.76	-	52.76
65211	17.86	-	17.86
65212	5.03	-	5.03
65213	12.24	-	12.24
65214	3.92	-	3.92
65215	40.34	-	40.34
65216	61.04	-	61.04
65217	4.37	-	4.37
65218	16.72	-	16.72
65219	6.81	-	6.81
65220	(1.14)	-	(1.14)
65221	13.15	-	13.15
65222	3.35	-	3.35
65223	69.39	-	69.39
65224	15.27	-	15.27
65225	44.85	-	44.85
65226	8.10	-	8.10
65227	9.32	-	9.32
65228	171.96	-	171.96
65229	1.27	-	1.27
65230	7.04	-	7.04
65231	31.95	-	31.95
65232	6.88	-	6.88
65233	43.68	-	43.68
65234	24.12	-	24.12
65235	3.85	-	3.85
65236	41.63	-	41.63
65237	9.80	-	9.80
65238	114.10	-	114.10
65239	278.33	-	278.33
65240	3.79	-	3.79
65241	0.66	-	0.66
65242	3.13	-	3.13
65243	21.65	-	21.65

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65244	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65245	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65246	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65247	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65248	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65249	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65250	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65251	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65252	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65253	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65254	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65255	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65256	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
65257	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65258	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65259	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65260	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
65261	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65262	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65263	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65264	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65265	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65266	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65267	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65268	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65269	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65270	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65271	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65272	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65273	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
65274	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65275	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65276	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65277	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65278	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65279	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65280	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65281	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65282	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65283	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65284	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65285	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65286	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65287	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65288	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65289	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65290	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65291	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65292	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65293	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65294	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65295	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65296	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65244	18.23	-	18.23
65245	2.54	-	2.54
65246	2.16	-	2.16
65247	33.00	-	33.00
65248	2.43	-	2.43
65249	6.81	-	6.81
65250	5.80	-	5.80
65251	3.14	-	3.14
65252	13.65	-	13.65
65253	2.15	-	2.15
65254	43.58	-	43.58
65255	0.42	-	0.42
65256	98.62	-	98.62
65257	9.42	-	9.42
65258	8.08	-	8.08
65259	6.26	-	6.26
65260	26.57	-	26.57
65261	22.71	-	22.71
65262	1.81	-	1.81
65263	3.26	-	3.26
65264	2.84	-	2.84
65265	13.78	-	13.78
65266	1.65	-	1.65
65267	12.47	-	12.47
65268	26.63	-	26.63
65269	42.42	-	42.42
65270	105.92	-	105.92
65271	6.93	-	6.93
65272	4.90	-	4.90
65273	4.14	-	4.14
65274	-	2.87	2.87
65275	-	21.59	21.59
65276	-	(2.60)	(2.60)
65277	-	3.12	3.12
65278	-	0.87	0.87
65279	-	14.66	14.66
65280	-	7.87	7.87
65281	-	2.06	2.06
65282	-	12.75	12.75
65283	-	7.53	7.53
65284	-	9.74	9.74
65285	-	1.97	1.97
65286	-	2.36	2.36
65287	-	28.75	28.75
65288	-	11.91	11.91
65289	-	21.79	21.79
65290	-	6.68	6.68
65291	-	5.19	5.19
65292	-	3.92	3.92
65293	-	2.13	2.13
65294	-	28.28	28.28
65295	-	2.41	2.41
65296	-	6.88	6.88

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65297	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65298	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65299	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65300	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65301	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
65302	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65303	Nov-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65304	Nov-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
65305	Nov-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
65306	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
65307	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
65308	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
65309	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
65310	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
65311	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
65312	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
65313	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
65314	Nov-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
65315	Nov-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
65316	Nov-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Indirect
65317	Nov-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
65318	Nov-11	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
65319	Nov-11	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
65320	Nov-11	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
65321	Nov-11	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
65322	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Outside Services	0020	Generation Services	Indirect
65323	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Direct-Indirect Labor	0020	Generation Services	Indirect
65324	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Direct-Indirect Labor	0020	Generation Services	Indirect
65325	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Direct-Indirect Labor	0020	Generation Services	Indirect
65326	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Fringe Benefits/Overheads	0020	Generation Services	Indirect
65327	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Fringe Benefits/Overheads	0020	Generation Services	Indirect
65328	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Fringe Benefits/Overheads	0020	Generation Services	Indirect
65329	Nov-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expense	Outside Services	0020	Generation Services	Indirect
65330	Nov-11	930277	OTHER MISC GEN EXP - INDIRI	Miscellaneous General Expense	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
65331	Nov-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expense	Outside Services	0020	Sales & Marketing	Indirect
65332	Nov-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expense	Outside Services	0020	Sales & Marketing	Indirect
65333	Nov-11	935101	MTCE-GEN PLANT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Direct
65334	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
65335	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
65336	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
65337	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65338	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65339	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65340	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65341	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65342	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65343	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65344	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65345	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65346	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
65347	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
65348	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
65349	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65297	-	9.80	9.80
65298	-	2.46	2.46
65299	-	1.22	1.22
65300	-	2.48	2.48
65301	-	2.04	2.04
65302	-	2.84	2.84
65303	-	9.30	9.30
65304	274.90	68.72	343.62
65305	167.58	41.90	209.48
65306	461.54	188.52	650.06
65307	894.60	365.40	1,260.00
65308	4,734.07	1,933.64	6,667.71
65309	208.37	85.11	293.48
65310	48.56	19.84	68.40
65311	7,620.15	3,112.45	10,732.60
65312	5,940.14	2,426.26	8,366.40
65313	19.17	7.83	27.00
65314	408.36	166.80	575.16
65315	1,451.24	592.76	2,044.00
65316	1,031.86	421.47	1,453.33
65317	38.03	15.53	53.56
65318	7,183.17	2,933.97	10,117.14
65319	3,936.21	-	3,936.21
65320	1,330.14	-	1,330.14
65321	(2,677.88)	-	(2,677.88)
65322	34,240.00	-	34,240.00
65323	1,504.17	-	1,504.17
65324	1,337.04	-	1,337.04
65325	501.39	-	501.39
65326	407.23	-	407.23
65327	458.13	-	458.13
65328	152.71	-	152.71
65329	(4,515.00)	-	(4,515.00)
65330	800.00	-	800.00
65331	3,567.75	1,457.25	5,025.00
65332	6,567.50	2,682.50	9,250.00
65333	111.19	45.41	156.60
65334	17.04	6.96	24.00
65335	2,371.38	968.59	3,339.97
65336	5,668.81	2,315.43	7,984.24
65337	(325.36)	(132.90)	(458.26)
65338	208.02	84.96	292.98
65339	5,294.28	2,162.45	7,456.73
65340	352.71	144.07	496.78
65341	217.06	88.66	305.72
65342	4,804.17	1,962.27	6,766.44
65343	325.58	132.98	458.56
65344	3,016.04	1,231.91	4,247.95
65345	208.02	84.96	292.98
65346	2,804.75	1,145.60	3,950.35
65347	7,865.46	3,212.65	11,078.11
65348	4,543.67	1,855.87	6,399.54
65349	2,066.43	844.04	2,910.47

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65350	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
65351	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
65352	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65353	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65354	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65355	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65356	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65357	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65358	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65359	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65360	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65361	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
65362	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
65363	Nov-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
65364	Nov-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
65365	Nov-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
65366	Nov-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
65367	Nov-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65368	Nov-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65369	Nov-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65370	Nov-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
65371	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
65372	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65373	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
65374	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65375	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
65376	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
65377	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65378	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65379	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
65380	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
65381	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65382	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
65383	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65384	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65385	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
65386	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65387	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65388	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
65389	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65390	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65391	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
65392	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
65393	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65394	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
65395	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65396	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
65397	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65398	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
65399	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65400	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
65401	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
65402	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
65350	682.64	278.82	961.46
65351	1,240.46	506.67	1,747.13
65352	66.10	27.00	93.10
65353	(99.09)	(40.48)	(139.57)
65354	63.36	25.88	89.24
65355	1,463.20	597.65	2,060.85
65356	1,612.47	658.62	2,271.09
65357	107.43	43.88	151.31
65358	99.17	40.51	139.68
65359	918.61	375.20	1,293.81
65360	63.35	25.87	89.22
65361	27,896.20	11,394.22	39,290.42
65362	3,997.99	1,632.98	5,630.97
65363	235.53	96.20	331.73
65364	576.90	235.63	812.53
65365	744.41	304.06	1,048.47
65366	311.71	127.32	439.03
65367	226.72	92.60	319.32
65368	175.70	71.77	247.47
65369	94.94	38.78	133.72
65370	240.34	98.17	338.51
65371	32.99	13.48	46.47
65372	1,490.78	608.91	2,099.69
65373	3,052.19	1,246.67	4,298.86
65374	4,019.13	1,641.62	5,660.75
65375	63.05	25.75	88.80
65376	1,555.99	635.54	2,191.53
65377	12,647.09	5,165.71	17,812.80
65378	1,433.43	585.49	2,018.92
65379	76.48	31.24	107.72
65380	8.29	3.39	11.68
65381	5,705.38	2,330.37	8,035.75
65382	5,005.39	2,044.46	7,049.85
65383	3,822.33	1,561.23	5,383.56
65384	(156.13)	(63.77)	(219.90)
65385	(82.76)	(33.80)	(116.56)
65386	6,468.90	2,642.22	9,111.12
65387	21,641.07	8,839.31	30,480.38
65388	19,027.11	7,771.63	26,798.74
65389	10,675.62	4,360.46	15,036.08
65390	3,391.02	1,385.06	4,776.08
65391	2,301.57	940.08	3,241.65
65392	(1,587.28)	(648.32)	(2,235.60)
65393	24,079.82	9,835.42	33,915.24
65394	(160.96)	(65.75)	(226.71)
65395	387.22	158.16	545.38
65396	3,677.01	1,501.88	5,178.89
65397	10,294.69	4,204.87	14,499.56
65398	1,287.71	525.97	1,813.68
65399	23,236.77	9,491.07	32,727.84
65400	(123.06)	(50.26)	(173.32)
65401	16,954.37	6,925.02	23,879.39
65402	20,852.30	8,517.14	29,369.44

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65403	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
65404	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
65405	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
65406	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
65407	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
65408	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0110	IT Security and Administrative Services	Indirect
65409	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65410	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65411	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
65412	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65413	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65414	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
65415	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65416	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
65417	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65418	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
65419	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
65420	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65421	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65422	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
65423	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
65424	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65425	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
65426	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65427	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
65428	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
65429	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65430	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
65431	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
65432	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
65433	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
65434	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
65435	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
65436	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
65437	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65438	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
65439	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
65440	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
65441	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
65442	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
65443	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
65444	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65445	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
65446	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65447	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
65448	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
65449	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
65450	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
65451	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
65452	Nov-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
65453	Nov-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
65454	Nov-11	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL	PPL	Direct
65455	Nov-11	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL	PPL	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
65403	(1,287.71)	(525.97)	(1,813.68)
65404	1,925.38	786.42	2,711.80
65405	1,560.93	637.56	2,198.49
65406	9,252.36	3,779.13	13,031.49
65407	482.89	197.24	680.13
65408	-	-	-
65409	69.33	28.32	97.65
65410	(47.56)	(19.42)	(66.98)
65411	(24.94)	(10.19)	(35.13)
65412	1,939.23	792.08	2,731.31
65413	117.95	48.17	166.12
65414	1,119.90	457.43	1,577.33
65415	3,135.43	1,280.67	4,416.10
65416	392.20	160.19	552.39
65417	6,591.25	2,692.20	9,283.45
65418	387.18	158.15	545.33
65419	5,716.13	2,334.76	8,050.89
65420	3,251.49	1,328.08	4,579.57
65421	7,077.24	2,890.70	9,967.94
65422	(37.48)	(15.31)	(52.79)
65423	4,919.43	2,009.34	6,928.77
65424	5,748.41	2,347.94	8,096.35
65425	(392.20)	(160.19)	(552.39)
65426	1,032.81	421.85	1,454.66
65427	700.98	286.32	987.30
65428	(483.44)	(197.46)	(680.90)
65429	7,333.97	2,995.56	10,329.53
65430	(49.03)	(20.02)	(69.05)
65431	586.42	239.52	825.94
65432	475.41	194.18	669.59
65433	2,817.99	1,151.01	3,969.00
65434	147.08	60.08	207.16
65435	21,544.36	8,799.81	30,344.17
65436	3,340.73	1,364.53	4,705.26
65437	7,162.46	2,925.51	10,087.97
65438	63,037.07	25,747.53	88,784.60
65439	38,139.63	15,578.16	53,717.79
65440	2,882.39	1,177.31	4,059.70
65441	53,074.86	21,678.47	74,753.33
65442	138,589.67	56,607.05	195,196.72
65443	715.31	292.17	1,007.48
65444	156.34	63.86	220.20
65445	8,396.92	3,429.73	11,826.65
65446	1,369.80	559.49	1,929.29
65447	397.16	162.22	559.38
65448	(3,176.40)	(1,297.40)	(4,473.80)
65449	(15,170.88)	(6,196.55)	(21,367.43)
65450	(32.99)	(13.48)	(46.47)
65451	606.84	247.87	854.71
65452	1,271.26	519.24	1,790.50
65453	223.56	55.89	279.45
65454	(4,706.88)	(1,176.72)	(5,883.60)
65455	(3,660.94)	(915.24)	(4,576.18)

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65456	Nov-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEL Dues	PPL	PPL	Indirect
65457	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
65458	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
65459	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65460	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
65461	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65462	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
65463	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65464	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
65465	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
65466	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
65467	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Corporate Default	Direct
65468	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
65469	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65470	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
65471	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
65472	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
65473	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
65474	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65475	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65476	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65477	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
65478	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65479	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65480	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65481	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65482	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
65483	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65484	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65485	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65486	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65487	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65488	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65489	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
65490	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65491	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
65492	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65493	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65494	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65495	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65496	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65497	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
65498	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65499	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
65500	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65501	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
65502	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65503	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
65504	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65505	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
65506	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
65507	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65508	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65456	12,504.07	5,107.29	17,611.36
65457	0.28	0.07	0.35
65458	0.48	0.12	0.60
65459	6.88	1.72	8.60
65460	0.39	0.10	0.49
65461	3.71	0.93	4.64
65462	(0.93)	(0.23)	(1.16)
65463	(8.94)	(2.24)	(11.18)
65464	(4.25)	(1.06)	(5.31)
65465	(11.80)	(2.95)	(14.75)
65466	(57.49)	(14.37)	(71.86)
65467	(235.74)	(58.94)	(294.68)
65468	(3.22)	(0.81)	(4.03)
65469	(6.58)	(1.64)	(8.22)
65470	(34.39)	(8.60)	(42.99)
65471	(6.66)	(1.67)	(8.33)
65472	(34.51)	(8.63)	(43.14)
65473	(0.54)	(0.13)	(0.67)
65474	6.36	1.59	7.95
65475	3.14	0.78	3.92
65476	6.06	1.52	7.58
65477	0.67	0.17	0.84
65478	1.64	0.41	2.05
65479	9.16	2.29	11.45
65480	4.18	1.04	5.22
65481	52.75	13.19	65.94
65482	1.08	0.27	1.35
65483	1.00	0.25	1.25
65484	0.44	0.11	0.55
65485	0.59	0.15	0.74
65486	10.15	2.54	12.69
65487	2.57	0.64	3.21
65488	15.46	3.86	19.32
65489	7.91	1.98	9.89
65490	9.26	2.31	11.57
65491	1.12	0.28	1.40
65492	0.38	0.09	0.47
65493	0.81	0.20	1.01
65494	3.54	0.88	4.42
65495	0.02	0.01	0.03
65496	7.99	2.00	9.99
65497	1.81	0.45	2.26
65498	4.04	1.01	5.05
65499	4.83	1.21	6.04
65500	3.98	1.00	4.98
65501	5.04	1.26	6.30
65502	3.19	0.80	3.99
65503	1.46	0.37	1.83
65504	5.47	1.37	6.84
65505	0.83	0.21	1.04
65506	2.18	0.55	2.73
65507	3.24	0.81	4.05
65508	1.37	0.34	1.71

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Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
65509	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65510	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65511	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65512	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65513	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65514	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65515	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
65516	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65517	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
65518	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65519	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
65520	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65521	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65522	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65523	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65524	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65525	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65526	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65527	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65528	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65529	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65530	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
65531	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65532	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65533	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
65534	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
65535	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65536	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65537	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65538	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65539	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65540	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65541	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
65542	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
65543	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65544	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65545	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65546	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65547	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65548	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65549	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65550	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65551	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65552	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65553	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65554	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65555	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
65556	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65557	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65558	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
65559	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65560	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
65561	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65509	0.77	0.19	0.96
65510	1.23	0.31	1.54
65511	0.63	0.16	0.79
65512	(0.41)	(0.10)	(0.51)
65513	2.13	0.53	2.66
65514	2.14	0.53	2.67
65515	5.60	1.40	7.00
65516	7.86	1.97	9.83
65517	1.72	0.43	2.15
65518	1.75	0.44	2.19
65519	0.84	0.21	1.05
65520	2.12	0.53	2.65
65521	0.56	0.14	0.70
65522	2.48	0.62	3.10
65523	4.78	1.19	5.97
65524	0.01	-	0.01
65525	8.84	2.21	11.05
65526	1.90	0.48	2.38
65527	7.91	1.98	9.89
65528	5.69	1.42	7.11
65529	2.94	0.74	3.68
65530	1.51	0.38	1.89
65531	0.23	0.06	0.29
65532	0.37	0.09	0.46
65533	1.35	0.34	1.69
65534	2.57	0.64	3.21
65535	0.34	0.09	0.43
65536	3.63	0.91	4.54
65537	1.08	0.27	1.35
65538	0.84	0.21	1.05
65539	12.90	3.23	16.13
65540	7.18	1.80	8.98
65541	0.67	0.17	0.84
65542	2.14	0.53	2.67
65543	5.34	1.34	6.68
65544	0.94	0.23	1.17
65545	2.96	0.74	3.70
65546	6.70	1.67	8.37
65547	0.90	0.23	1.13
65548	7.89	1.97	9.86
65549	0.03	0.01	0.04
65550	4.91	1.23	6.14
65551	11.16	2.79	13.95
65552	1.40	0.35	1.75
65553	1.02	0.25	1.27
65554	34.46	8.62	43.08
65555	0.84	0.21	1.05
65556	4.81	1.20	6.01
65557	0.14	0.04	0.18
65558	1.40	0.35	1.75
65559	1.34	0.34	1.68
65560	0.49	0.12	0.61
65561	9.27	2.32	11.59

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
65562	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
65563	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65564	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
65565	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
65566	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65567	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65568	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65569	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65570	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65571	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
65572	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
65573	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65574	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
65575	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
65576	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65577	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65578	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
65579	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65580	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65581	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65582	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65583	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65584	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65585	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65586	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
65587	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65588	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65589	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65590	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65591	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65592	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
65593	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65594	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
65595	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65596	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65597	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
65598	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
65599	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
65600	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65601	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
65602	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65603	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65604	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65605	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65606	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65607	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65608	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
65609	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
65610	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65611	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
65612	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65613	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65614	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65562	6.60	1.65	8.25
65563	1.63	0.41	2.04
65564	0.44	0.11	0.55
65565	0.14	0.04	0.18
65566	5.57	1.39	6.96
65567	1.35	0.34	1.69
65568	10.27	2.57	12.84
65569	0.01	-	0.01
65570	4.22	1.05	5.27
65571	0.30	0.07	0.37
65572	3.06	0.76	3.82
65573	10.43	2.61	13.04
65574	(0.04)	(0.01)	(0.05)
65575	3.72	0.93	4.65
65576	15.84	3.96	19.80
65577	3.42	0.85	4.27
65578	0.90	0.22	1.12
65579	45.74	11.43	57.17
65580	7.12	1.78	8.90
65581	11.07	2.77	13.84
65582	0.62	0.16	0.78
65583	1.62	0.41	2.03
65584	6.96	1.74	8.70
65585	7.85	1.96	9.81
65586	7.78	1.95	9.73
65587	2.67	0.67	3.34
65588	30.53	7.63	38.16
65589	7.58	1.89	9.47
65590	11.25	2.81	14.06
65591	33.54	8.39	41.93
65592	2.85	0.71	3.56
65593	5.58	1.40	6.98
65594	2.54	0.63	3.17
65595	1.42	0.36	1.78
65596	1.05	0.26	1.31
65597	2.02	0.50	2.52
65598	3.70	0.92	4.62
65599	5.70	1.42	7.12
65600	1.55	0.39	1.94
65601	1.86	0.47	2.33
65602	(0.46)	(0.11)	(0.57)
65603	1.10	0.27	1.37
65604	6.90	1.72	8.62
65605	12.62	3.16	15.78
65606	2.41	0.60	3.01
65607	2.55	0.64	3.19
65608	6.20	1.55	7.75
65609	4.12	1.03	5.15
65610	5.08	1.27	6.35
65611	0.51	0.13	0.64
65612	3.51	0.88	4.39
65613	5.88	1.47	7.35
65614	1.51	0.38	1.89

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
65615	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65616	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65617	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65618	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65619	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
65620	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
65621	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65622	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65623	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65624	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65625	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65626	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
65627	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65628	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65629	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65630	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
65631	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
65632	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
65633	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65634	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
65635	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
65636	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
65637	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65638	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65639	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65640	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65641	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65642	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65643	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65644	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65645	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65646	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65647	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65648	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65649	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65650	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65651	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65652	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65653	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65654	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65655	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65656	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65657	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
65658	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65659	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
65660	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65661	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65662	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65663	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65664	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65665	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65666	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65667	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65615	1.13	0.28	1.41
65616	0.81	0.20	1.01
65617	1.63	0.41	2.04
65618	1.46	0.37	1.83
65619	0.62	0.16	0.78
65620	2.26	0.56	2.82
65621	0.02	-	0.02
65622	12.53	3.13	15.66
65623	0.87	0.22	1.09
65624	22.85	5.71	28.56
65625	3.57	0.89	4.46
65626	2.14	0.54	2.68
65627	7.14	1.79	8.93
65628	0.35	0.09	0.44
65629	0.54	0.14	0.68
65630	0.55	0.14	0.69
65631	3.67	0.92	4.59
65632	0.51	0.13	0.64
65633	3.53	0.88	4.41
65634	0.54	0.13	0.67
65635	0.70	0.18	0.88
65636	3.58	0.90	4.48
65637	0.60	0.15	0.75
65638	(0.46)	(0.11)	(0.57)
65639	1.31	0.33	1.64
65640	0.41	0.10	0.51
65641	0.13	0.03	0.16
65642	0.06	0.01	0.07
65643	5.78	1.44	7.22
65644	0.45	0.11	0.56
65645	0.17	0.04	0.21
65646	0.32	0.08	0.40
65647	1.11	0.28	1.39
65648	0.38	0.10	0.48
65649	0.50	0.12	0.62
65650	1.46	0.36	1.82
65651	0.30	0.08	0.38
65652	(0.09)	(0.02)	(0.11)
65653	(0.02)	-	(0.02)
65654	4.66	1.17	5.83
65655	3.58	0.90	4.48
65656	0.77	0.19	0.96
65657	1.38	0.35	1.73
65658	0.56	0.14	0.70
65659	1.05	0.26	1.31
65660	1.39	0.35	1.74
65661	0.97	0.24	1.21
65662	8.68	2.17	10.85
65663	0.33	0.08	0.41
65664	(0.14)	(0.04)	(0.18)
65665	0.48	0.12	0.60
65666	0.22	0.05	0.27
65667	0.52	0.13	0.65

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65668	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
65669	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65670	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65671	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65672	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
65673	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65674	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
65675	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65676	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
65677	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65678	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
65679	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
65680	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
65681	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65682	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65683	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
65684	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65685	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
65686	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65687	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
65688	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65689	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65690	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
65691	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65692	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65693	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65694	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65695	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65696	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65697	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65698	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65699	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65700	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65701	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65702	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65703	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65704	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
65705	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65706	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
65707	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65708	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
65709	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
65710	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
65711	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65712	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
65713	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65714	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65715	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65716	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65717	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65718	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
65719	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65720	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65668	0.86	0.21	1.07
65669	1.25	0.31	1.56
65670	2.30	0.57	2.87
65671	(17.56)	(4.39)	(21.95)
65672	0.78	0.19	0.97
65673	0.36	0.09	0.45
65674	0.13	0.03	0.16
65675	0.20	0.05	0.25
65676	0.72	0.18	0.90
65677	0.79	0.20	0.99
65678	0.78	0.19	0.97
65679	0.58	0.15	0.73
65680	0.02	0.01	0.03
65681	1.63	0.41	2.04
65682	2.95	0.74	3.69
65683	7.49	1.87	9.36
65684	2.56	0.64	3.20
65685	1.06	0.26	1.32
65686	2.58	0.65	3.23
65687	2.63	0.66	3.29
65688	3.81	0.95	4.76
65689	2.14	0.54	2.68
65690	0.84	0.21	1.05
65691	10.10	2.53	12.63
65692	0.09	0.02	0.11
65693	2.90	0.72	3.62
65694	0.90	0.22	1.12
65695	0.14	0.04	0.18
65696	0.54	0.13	0.67
65697	2.77	0.69	3.46
65698	0.59	0.15	0.74
65699	8.03	2.01	10.04
65700	0.66	0.17	0.83
65701	6.58	1.64	8.22
65702	6.09	1.52	7.61
65703	0.30	0.07	0.37
65704	0.49	0.12	0.61
65705	3.17	0.79	3.96
65706	1.38	0.35	1.73
65707	0.06	0.01	0.07
65708	1.26	0.32	1.58
65709	0.13	0.03	0.16
65710	4.27	1.07	5.34
65711	0.13	0.03	0.16
65712	0.02	-	0.02
65713	(0.03)	(0.01)	(0.04)
65714	0.61	0.15	0.76
65715	0.46	0.12	0.58
65716	1.24	0.31	1.55
65717	0.68	0.17	0.85
65718	8.47	2.12	10.59
65719	15.57	3.89	19.46
65720	19.80	4.95	24.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
65721	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65722	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
65723	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
65724	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
65725	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65726	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
65727	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
65728	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
65729	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65730	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
65731	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65732	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
65733	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65734	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65735	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65736	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65737	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
65738	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
65739	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
65740	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
65741	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
65742	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
65743	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
65744	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65745	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
65746	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
65747	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
65748	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65749	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
65750	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
65751	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65752	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
65753	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
65754	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
65755	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
65756	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65757	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
65758	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65759	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
65760	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65761	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65762	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65763	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65764	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65765	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
65766	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
65767	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
65768	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
65769	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
65770	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65771	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
65772	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
65773	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65721	0.02	0.01	0.03
65722	9.59	2.40	11.99
65723	1.06	0.26	1.32
65724	8.74	2.18	10.92
65725	11.22	2.81	14.03
65726	5.59	1.40	6.99
65727	1.81	0.45	2.26
65728	15.86	3.96	19.82
65729	1.17	0.29	1.46
65730	3.42	0.86	4.28
65731	2.27	0.57	2.84
65732	2.01	0.50	2.51
65733	9.00	2.25	11.25
65734	6.94	1.74	8.68
65735	20.24	5.06	25.30
65736	10.81	2.70	13.51
65737	3.99	1.00	4.99
65738	27.33	6.83	34.16
65739	10.20	2.55	12.75
65740	20.96	5.24	26.20
65741	37.05	9.26	46.31
65742	1.23	0.31	1.54
65743	0.53	0.13	0.66
65744	10.62	2.65	13.27
65745	1.81	0.45	2.26
65746	1.74	0.44	2.18
65747	5.16	1.29	6.45
65748	1.38	0.34	1.72
65749	0.88	0.22	1.10
65750	6.55	1.64	8.19
65751	6.82	1.71	8.53
65752	1.03	0.26	1.29
65753	1.68	0.42	2.10
65754	0.13	0.03	0.16
65755	5.13	1.28	6.41
65756	1.83	0.46	2.29
65757	0.62	0.15	0.77
65758	1.02	0.25	1.27
65759	0.96	0.24	1.20
65760	2.39	-	2.39
65761	0.65	-	0.65
65762	0.31	-	0.31
65763	4.80	-	4.80
65764	9.85	-	9.85
65765	(4.93)	-	(4.93)
65766	(2.44)	-	(2.44)
65767	(143.43)	-	(143.43)
65768	(5.82)	-	(5.82)
65769	(3.93)	-	(3.93)
65770	(5,634.49)	-	(5,634.49)
65771	(0.15)	-	(0.15)
65772	(2.43)	-	(2.43)
65773	(9.09)	-	(9.09)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
65774	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
65775	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
65776	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
65777	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
65778	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
65779	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
65780	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
65781	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
65782	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
65783	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65784	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65785	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65786	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65787	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65788	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65789	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65790	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65791	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65792	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65793	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65794	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65795	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65796	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65797	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65798	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65799	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65800	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65801	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65802	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65803	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65804	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65805	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65806	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65807	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65808	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65809	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65810	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65811	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65812	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65813	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65814	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65815	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65816	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65817	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65818	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65819	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65820	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65821	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65822	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65823	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65824	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65825	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65826	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65774	(217.91)	-	(217.91)
65775	(94.43)	-	(94.43)
65776	(4.56)	-	(4.56)
65777	(236.84)	-	(236.84)
65778	(6.26)	-	(6.26)
65779	(327.04)	-	(327.04)
65780	(122.17)	-	(122.17)
65781	(26.00)	-	(26.00)
65782	(0.41)	-	(0.41)
65783	2.75	-	2.75
65784	0.28	-	0.28
65785	2.67	-	2.67
65786	4.75	-	4.75
65787	0.45	-	0.45
65788	4.50	-	4.50
65789	0.86	-	0.86
65790	5.81	-	5.81
65791	4.66	-	4.66
65792	0.05	-	0.05
65793	9.92	-	9.92
65794	4.77	-	4.77
65795	0.27	-	0.27
65796	1.56	-	1.56
65797	5.63	-	5.63
65798	0.28	-	0.28
65799	9.96	-	9.96
65800	0.52	-	0.52
65801	37.84	-	37.84
65802	12.96	-	12.96
65803	0.93	-	0.93
65804	0.78	-	0.78
65805	8.12	-	8.12
65806	24.50	-	24.50
65807	4.27	-	4.27
65808	0.52	-	0.52
65809	7.23	-	7.23
65810	16.37	-	16.37
65811	0.75	-	0.75
65812	2.39	-	2.39
65813	7.17	-	7.17
65814	(0.04)	-	(0.04)
65815	0.70	-	0.70
65816	4.51	-	4.51
65817	9.49	-	9.49
65818	6.24	-	6.24
65819	2.76	-	2.76
65820	0.96	-	0.96
65821	1.36	-	1.36
65822	1.98	-	1.98
65823	0.48	-	0.48
65824	8.31	-	8.31
65825	1.25	-	1.25
65826	9.35	-	9.35

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
65827	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65828	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65829	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65830	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65831	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65832	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65833	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65834	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65835	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65836	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65837	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65838	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65839	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65840	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65841	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65842	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65843	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65844	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65845	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65846	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65847	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65848	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65849	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65850	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65851	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65852	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65853	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65854	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65855	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65856	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65857	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65858	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65859	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65860	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65861	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65862	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65863	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65864	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65865	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65866	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65867	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65868	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65869	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65870	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65871	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65872	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65873	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65874	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65875	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65876	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65877	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65878	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65879	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65827	0.57	-	0.57
65828	1.25	-	1.25
65829	0.02	-	0.02
65830	21.13	-	21.13
65831	0.82	-	0.82
65832	0.43	-	0.43
65833	2.07	-	2.07
65834	1.39	-	1.39
65835	1.73	-	1.73
65836	0.26	-	0.26
65837	1.78	-	1.78
65838	0.35	-	0.35
65839	0.86	-	0.86
65840	(0.14)	-	(0.14)
65841	0.21	-	0.21
65842	0.22	-	0.22
65843	2.26	-	2.26
65844	(0.21)	-	(0.21)
65845	2.11	-	2.11
65846	1.27	-	1.27
65847	0.22	-	0.22
65848	0.66	-	0.66
65849	1.32	-	1.32
65850	2.62	-	2.62
65851	3.21	-	3.21
65852	2.21	-	2.21
65853	6.00	-	6.00
65854	5.53	-	5.53
65855	5.42	-	5.42
65856	(0.05)	-	(0.05)
65857	1.25	-	1.25
65858	4.32	-	4.32
65859	0.40	-	0.40
65860	(0.72)	-	(0.72)
65861	(0.31)	-	(0.31)
65862	30.33	-	30.33
65863	13.20	-	13.20
65864	0.53	-	0.53
65865	(0.27)	-	(0.27)
65866	(0.45)	-	(0.45)
65867	0.68	-	0.68
65868	1.30	-	1.30
65869	1.68	-	1.68
65870	0.05	-	0.05
65871	0.16	-	0.16
65872	0.26	-	0.26
65873	1.37	-	1.37
65874	1.11	-	1.11
65875	1.46	-	1.46
65876	2.23	-	2.23
65877	0.69	-	0.69
65878	0.38	-	0.38
65879	3.89	-	3.89

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
65880	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65881	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65882	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65883	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65884	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65885	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65886	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65887	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65888	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65889	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65890	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65891	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65892	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65893	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65894	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65895	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65896	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65897	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65898	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65899	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65900	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65901	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65902	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65903	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65904	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65905	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65906	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65907	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65908	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65909	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65910	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65911	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65912	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65913	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65914	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65915	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65916	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65917	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65918	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65919	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65920	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65921	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65922	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65923	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65924	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65925	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65926	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65927	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65928	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65929	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65930	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
65931	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
65932	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65880	1.43	-	1.43
65881	1.01	-	1.01
65882	3.04	-	3.04
65883	5.95	-	5.95
65884	0.15	-	0.15
65885	0.62	-	0.62
65886	0.71	-	0.71
65887	1.00	-	1.00
65888	0.38	-	0.38
65889	0.14	-	0.14
65890	1.25	-	1.25
65891	0.11	-	0.11
65892	1.00	-	1.00
65893	0.36	-	0.36
65894	1.85	-	1.85
65895	0.04	-	0.04
65896	3.37	-	3.37
65897	1.81	-	1.81
65898	0.64	-	0.64
65899	(0.06)	-	(0.06)
65900	4.57	-	4.57
65901	11.19	-	11.19
65902	(0.61)	-	(0.61)
65903	0.60	-	0.60
65904	0.36	-	0.36
65905	0.25	-	0.25
65906	2.32	-	2.32
65907	1.32	-	1.32
65908	0.28	-	0.28
65909	1.20	-	1.20
65910	2.79	-	2.79
65911	0.89	-	0.89
65912	0.42	-	0.42
65913	0.60	-	0.60
65914	2.57	-	2.57
65915	3.06	-	3.06
65916	1.42	-	1.42
65917	0.68	-	0.68
65918	0.39	-	0.39
65919	3.16	-	3.16
65920	0.79	-	0.79
65921	(0.05)	-	(0.05)
65922	0.50	-	0.50
65923	0.48	-	0.48
65924	1.28	-	1.28
65925	3.65	-	3.65
65926	(1.24)	-	(1.24)
65927	0.32	-	0.32
65928	(0.60)	-	(0.60)
65929	(0.36)	-	(0.36)
65930	6.33	-	6.33
65931	5.26	-	5.26
65932	0.33	-	0.33

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
65933	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65934	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
65935	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
65936	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65937	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65938	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65939	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
65940	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65941	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65942	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
65943	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65944	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65945	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65946	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65947	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
65948	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
65949	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
65950	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
65951	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65952	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65953	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
65954	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65955	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65956	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65957	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
65958	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65959	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65960	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
65961	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
65962	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
65963	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
65964	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
65965	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
65966	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
65967	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
65968	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
65969	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
65970	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65971	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65972	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65973	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65974	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65975	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65976	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65977	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65978	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65979	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65980	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65981	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65982	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65983	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65984	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65985	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65933	2.14	-	2.14
65934	27.71	-	27.71
65935	0.45	-	0.45
65936	2.15	-	2.15
65937	1.03	-	1.03
65938	3.51	-	3.51
65939	1.16	-	1.16
65940	11.21	-	11.21
65941	26.12	-	26.12
65942	1.63	-	1.63
65943	1.82	-	1.82
65944	2.23	-	2.23
65945	4.62	-	4.62
65946	0.79	-	0.79
65947	8.52	-	8.52
65948	3.08	-	3.08
65949	0.54	-	0.54
65950	1.64	-	1.64
65951	1.02	-	1.02
65952	0.56	-	0.56
65953	0.09	-	0.09
65954	5.80	-	5.80
65955	9.47	-	9.47
65956	(0.11)	-	(0.11)
65957	3.41	-	3.41
65958	1.15	-	1.15
65959	1.75	-	1.75
65960	1.60	-	1.60
65961	-	(2.44)	(2.44)
65962	-	(21.76)	(21.76)
65963	-	(3.07)	(3.07)
65964	-	(0.55)	(0.55)
65965	-	(101.41)	(101.41)
65966	-	(412.24)	(412.24)
65967	-	(74.68)	(74.68)
65968	-	(80.22)	(80.22)
65969	-	(1,278.29)	(1,278.29)
65970	-	1.38	1.38
65971	-	0.05	0.05
65972	-	0.55	0.55
65973	-	5.42	5.42
65974	-	1.40	1.40
65975	-	2.24	2.24
65976	-	0.71	0.71
65977	-	0.92	0.92
65978	-	0.35	0.35
65979	-	1.32	1.32
65980	-	0.78	0.78
65981	-	0.17	0.17
65982	-	1.25	1.25
65983	-	1.35	1.35
65984	-	2.94	2.94
65985	-	0.01	0.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
65986	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65987	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65988	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65989	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
65990	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
65991	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65992	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65993	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65994	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
65995	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
65996	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
65997	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
65998	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
65999	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66000	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66001	Dec-11	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66002	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66003	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66004	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66005	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66006	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66007	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66008	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66009	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
66010	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
66011	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
66012	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Corporate Default	Direct
66013	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
66014	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66015	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
66016	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
66017	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
66018	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66019	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66020	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66021	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66022	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66023	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66024	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66025	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66026	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66027	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
66028	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66029	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66030	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66031	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66032	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66033	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66034	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
66035	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66036	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
66037	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66038	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
65986	-	1.15	1.15
65987	-	0.69	0.69
65988	-	3.61	3.61
65989	-	0.14	0.14
65990	-	0.25	0.25
65991	-	1.82	1.82
65992	-	0.42	0.42
65993	-	0.19	0.19
65994	-	0.39	0.39
65995	-	0.01	0.01
65996	-	3.95	3.95
65997	-	1.36	1.36
65998	-	3.19	3.19
65999	-	0.79	0.79
66000	-	0.04	0.04
66001	-	0.27	0.27
66002	30.68	7.67	38.35
66003	53.70	13.42	67.12
66004	762.50	190.62	953.12
66005	44.12	11.03	55.15
66006	412.69	103.17	515.86
66007	(200.45)	(50.11)	(250.56)
66008	(1,923.58)	(480.89)	(2,404.47)
66009	(356.83)	(89.21)	(446.04)
66010	(992.27)	(248.07)	(1,240.34)
66011	(4,832.54)	(1,208.13)	(6,040.67)
66012	(19,817.78)	(4,954.45)	(24,772.23)
66013	(270.71)	(67.68)	(338.39)
66014	(553.04)	(138.26)	(691.30)
66015	(2,890.86)	(722.71)	(3,613.57)
66016	(560.38)	(140.10)	(700.48)
66017	(2,900.96)	(725.24)	(3,626.20)
66018	(45.50)	(11.38)	(56.88)
66019	603.42	150.86	754.28
66020	299.34	74.83	374.17
66021	576.19	144.05	720.24
66022	63.71	15.93	79.64
66023	156.06	39.02	195.08
66024	870.15	217.54	1,087.69
66025	396.14	99.03	495.17
66026	5,005.32	1,251.33	6,256.65
66027	102.18	25.55	127.73
66028	94.41	23.60	118.01
66029	41.70	10.43	52.13
66030	56.34	14.09	70.43
66031	962.36	240.59	1,202.95
66032	243.43	60.86	304.29
66033	1,467.78	366.95	1,834.73
66034	750.34	187.59	937.93
66035	878.21	219.55	1,097.76
66036	105.68	26.42	132.10
66037	35.82	8.96	44.78
66038	76.10	19.02	95.12

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
66039	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
66040	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
66041	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
66042	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
66043	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
66044	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
66045	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
66046	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct	
66047	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
66048	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
66049	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
66050	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
66051	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
66052	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
66053	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66054	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
66055	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
66056	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
66057	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
66058	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
66059	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
66060	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
66061	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
66062	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
66063	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
66064	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct	
66065	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
66066	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
66067	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
66068	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
66069	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
66070	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
66071	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
66072	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
66073	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
66074	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
66075	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
66076	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
66077	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
66078	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
66079	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
66080	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
66081	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
66082	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
66083	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
66084	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
66085	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
66086	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
66087	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
66088	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
66089	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
66090	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
66091	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66039	335.23	83.81	419.04
66040	2.81	0.70	3.51
66041	757.91	189.48	947.39
66042	172.02	43.00	215.02
66043	383.56	95.89	479.45
66044	458.28	114.57	572.85
66045	378.34	94.58	472.92
66046	478.43	119.61	598.04
66047	302.98	75.75	378.73
66048	138.62	34.65	173.27
66049	519.58	129.90	649.48
66050	79.04	19.76	98.80
66051	206.99	51.75	258.74
66052	307.37	76.84	384.21
66053	130.13	32.53	162.66
66054	72.98	18.24	91.22
66055	116.65	29.16	145.81
66056	60.11	15.03	75.14
66057	(38.90)	(9.73)	(48.63)
66058	202.70	50.67	253.37
66059	202.62	50.65	253.27
66060	530.44	132.61	663.05
66061	746.75	186.69	933.44
66062	163.91	40.98	204.89
66063	164.45	41.11	205.56
66064	79.47	19.87	99.34
66065	200.86	50.21	251.07
66066	52.78	13.19	65.97
66067	234.73	58.68	293.41
66068	453.58	113.39	566.97
66069	0.38	0.10	0.48
66070	840.78	210.20	1,050.98
66071	180.14	45.03	225.17
66072	752.93	188.23	941.16
66073	538.91	134.73	673.64
66074	279.53	69.88	349.41
66075	143.86	35.97	179.83
66076	21.79	5.45	27.24
66077	34.30	8.58	42.88
66078	128.22	32.06	160.28
66079	243.99	61.00	304.99
66080	32.79	8.20	40.99
66081	344.84	86.21	431.05
66082	102.17	25.54	127.71
66083	79.38	19.85	99.23
66084	1,224.46	306.11	1,530.57
66085	680.51	170.13	850.64
66086	(0.31)	(0.08)	(0.39)
66087	63.71	15.93	79.64
66088	202.58	50.64	253.22
66089	507.15	126.79	633.94
66090	88.95	22.24	111.19
66091	281.18	70.29	351.47

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66092	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66093	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66094	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66095	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66096	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66097	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66098	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66099	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66100	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66101	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66102	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
66103	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66104	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66105	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
66106	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66107	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66108	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66109	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
66110	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66111	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
66112	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66113	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66114	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66115	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66116	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66117	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66118	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66119	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
66120	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66121	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
66122	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
66123	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66124	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66125	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66126	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66127	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66128	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66129	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66130	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66131	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66132	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66133	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
66134	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66135	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66136	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66137	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66138	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66139	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
66140	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66141	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
66142	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66143	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66144	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66092	640.36	160.09	800.45
66093	85.86	21.46	107.32
66094	748.50	187.12	935.62
66095	0.05	0.01	0.06
66096	3.13	0.78	3.91
66097	466.86	116.71	583.57
66098	1,058.70	264.67	1,323.37
66099	132.18	33.04	165.22
66100	97.00	24.25	121.25
66101	3,270.31	817.58	4,087.89
66102	79.77	19.94	99.71
66103	457.11	114.28	571.39
66104	13.53	3.38	16.91
66105	132.72	33.18	165.90
66106	127.50	31.87	159.37
66107	46.26	11.57	57.83
66108	879.52	219.88	1,099.40
66109	626.03	156.51	782.54
66110	155.27	38.82	194.09
66111	41.82	10.46	52.28
66112	13.51	3.38	16.89
66113	528.95	132.24	661.19
66114	128.39	32.10	160.49
66115	974.50	243.63	1,218.13
66116	1.52	0.38	1.90
66117	401.13	100.28	501.41
66118	28.39	7.10	35.49
66119	289.77	72.44	362.21
66120	990.39	247.60	1,237.99
66121	(3.86)	(0.96)	(4.82)
66122	353.02	88.25	441.27
66123	1,502.00	375.50	1,877.50
66124	324.18	81.04	405.22
66125	85.29	21.32	106.61
66126	4,341.70	1,085.42	5,427.12
66127	675.34	168.83	844.17
66128	1,050.47	262.62	1,313.09
66129	59.34	14.84	74.18
66130	153.61	38.40	192.01
66131	660.79	165.20	825.99
66132	744.41	186.10	930.51
66133	738.61	184.65	923.26
66134	253.82	63.45	317.27
66135	2,896.07	724.02	3,620.09
66136	718.47	179.62	898.09
66137	1,068.72	267.18	1,335.90
66138	3,183.95	795.99	3,979.94
66139	270.25	67.56	337.81
66140	529.87	132.47	662.34
66141	240.85	60.21	301.06
66142	135.38	33.84	169.22
66143	99.16	24.79	123.95
66144	191.09	47.77	238.86

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
66145	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
66146	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
66147	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
66148	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
66149	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66150	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
66151	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
66152	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
66153	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
66154	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
66155	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct	
66156	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
66157	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
66158	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
66159	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
66160	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
66161	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
66162	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
66163	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
66164	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
66165	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
66166	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
66167	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct	
66168	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
66169	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct	
66170	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
66171	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
66172	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
66173	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
66174	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct	
66175	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
66176	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
66177	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
66178	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct	
66179	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
66180	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
66181	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
66182	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
66183	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
66184	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct	
66185	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
66186	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66187	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
66188	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
66189	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
66190	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
66191	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
66192	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
66193	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
66194	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
66195	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
66196	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
66197	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66145	350.03	87.51	437.54
66146	540.78	135.19	675.97
66147	147.91	36.98	184.89
66148	176.70	44.18	220.88
66149	(43.38)	(10.84)	(54.22)
66150	104.35	26.09	130.44
66151	654.94	163.74	818.68
66152	1,197.98	299.49	1,497.47
66153	228.31	57.08	285.39
66154	241.70	60.43	302.13
66155	588.41	147.10	735.51
66156	391.37	97.84	489.21
66157	482.77	120.69	603.46
66158	48.74	12.18	60.92
66159	333.50	83.37	416.87
66160	557.90	139.48	697.38
66161	143.14	35.79	178.93
66162	106.82	26.70	133.52
66163	77.18	19.29	96.47
66164	154.37	38.59	192.96
66165	139.40	34.85	174.25
66166	58.54	14.63	73.17
66167	214.51	53.63	268.14
66168	1.42	0.35	1.77
66169	1,189.89	297.47	1,487.36
66170	82.83	20.71	103.54
66171	0.04	0.01	0.05
66172	2,169.50	542.38	2,711.88
66173	338.98	84.75	423.73
66174	203.24	50.81	254.05
66175	676.47	169.12	845.59
66176	33.40	8.35	41.75
66177	51.02	12.75	63.77
66178	52.26	13.07	65.33
66179	348.18	87.04	435.22
66180	48.90	12.22	61.12
66181	334.22	83.56	417.78
66182	50.70	12.68	63.38
66183	66.91	16.73	83.64
66184	340.41	85.10	425.51
66185	57.03	14.26	71.29
66186	(43.38)	(10.84)	(54.22)
66187	124.18	31.05	155.23
66188	38.43	9.61	48.04
66189	12.46	3.12	15.58
66190	5.42	1.36	6.78
66191	548.74	137.18	685.92
66192	42.74	10.68	53.42
66193	16.07	4.02	20.09
66194	30.50	7.63	38.13
66195	105.59	26.40	131.99
66196	35.88	8.97	44.85
66197	46.03	11.51	57.54

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66198	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66199	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66200	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66201	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66202	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66203	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66204	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66205	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
66206	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66207	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
66208	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66209	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66210	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66211	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66212	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66213	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66214	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66215	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66216	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
66217	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66218	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66219	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66220	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
66221	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66222	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66223	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66224	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66225	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66226	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
66227	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
66228	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66229	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66230	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66231	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66232	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66233	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66234	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66235	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
66236	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66237	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66238	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66239	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66240	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66241	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66242	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66243	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66244	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66245	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66246	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66247	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66248	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66249	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66250	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66198	138.38	34.59	172.97
66199	28.96	7.24	36.20
66200	(8.35)	(2.09)	(10.44)
66201	(1.46)	(0.37)	(1.83)
66202	442.18	110.55	552.73
66203	339.83	84.96	424.79
66204	72.84	18.21	91.05
66205	131.94	32.99	164.93
66206	52.98	13.24	66.22
66207	99.48	24.87	124.35
66208	131.86	32.97	164.83
66209	92.04	23.01	115.05
66210	823.44	205.86	1,029.30
66211	30.88	7.72	38.60
66212	(14.03)	(3.51)	(17.54)
66213	45.68	11.42	57.10
66214	20.14	5.04	25.18
66215	49.85	12.46	62.31
66216	81.22	20.30	101.52
66217	118.81	29.70	148.51
66218	217.31	54.33	271.64
66219	(1,665.76)	(416.44)	(2,082.20)
66220	73.95	18.49	92.44
66221	34.65	8.66	43.31
66222	12.38	3.10	15.48
66223	18.64	4.66	23.30
66224	68.39	17.10	85.49
66225	75.83	18.96	94.79
66226	73.27	18.32	91.59
66227	55.29	13.82	69.11
66228	2.16	0.54	2.70
66229	154.61	38.65	193.26
66230	279.63	69.91	349.54
66231	709.83	177.46	887.29
66232	243.60	60.90	304.50
66233	100.45	25.11	125.56
66234	244.46	61.11	305.57
66235	249.93	62.48	312.41
66236	361.78	90.45	452.23
66237	203.85	50.96	254.81
66238	79.80	19.95	99.75
66239	957.44	239.36	1,196.80
66240	8.48	2.12	10.60
66241	275.39	68.85	344.24
66242	84.67	21.17	105.84
66243	14.02	3.51	17.53
66244	50.94	12.74	63.68
66245	262.38	65.60	327.98
66246	56.42	14.10	70.52
66247	762.44	190.61	953.05
66248	62.93	15.73	78.66
66249	624.19	156.05	780.24
66250	576.73	144.18	720.91

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66251	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66252	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66253	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66254	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
66255	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66256	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
66257	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66258	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66259	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66260	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66261	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66262	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66263	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66264	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66265	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66266	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
66267	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66268	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66269	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66270	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66271	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
66272	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66273	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66274	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66275	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66276	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66277	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66278	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66279	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66280	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66281	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66282	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66283	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66284	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66285	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
66286	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66287	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66288	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66289	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66290	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66291	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66292	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66293	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
66294	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66295	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
66296	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66297	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66298	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66299	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66300	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
66301	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
66302	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66303	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66251	27.60	6.90	34.50
66252	46.52	11.63	58.15
66253	300.17	75.04	375.21
66254	131.09	32.77	163.86
66255	5.01	1.25	6.26
66256	120.12	30.03	150.15
66257	11.96	2.99	14.95
66258	405.02	101.26	506.28
66259	12.38	3.10	15.48
66260	1.78	0.44	2.22
66261	(2.99)	(0.75)	(3.74)
66262	57.83	14.46	72.29
66263	43.78	10.95	54.73
66264	117.16	29.29	146.45
66265	64.79	16.20	80.99
66266	804.02	201.00	1,005.02
66267	1,477.14	369.28	1,846.42
66268	1,876.70	469.18	2,345.88
66269	2.50	0.62	3.12
66270	910.22	227.55	1,137.77
66271	99.78	24.94	124.72
66272	828.74	207.19	1,035.93
66273	1,065.62	266.41	1,332.03
66274	531.47	132.87	664.34
66275	171.59	42.90	214.49
66276	1,506.83	376.71	1,883.54
66277	110.69	27.67	138.36
66278	324.53	81.13	405.66
66279	216.54	54.14	270.68
66280	190.50	47.62	238.12
66281	855.34	213.83	1,069.17
66282	659.00	164.75	823.75
66283	1,920.62	480.15	2,400.77
66284	1,026.06	256.51	1,282.57
66285	378.56	94.64	473.20
66286	2,594.17	648.54	3,242.71
66287	968.57	242.14	1,210.71
66288	1,988.86	497.21	2,486.07
66289	3,514.97	878.74	4,393.71
66290	116.31	29.08	145.39
66291	49.97	12.49	62.46
66292	1,007.49	251.87	1,259.36
66293	171.70	42.93	214.63
66294	166.09	41.52	207.61
66295	490.30	122.57	612.87
66296	130.70	32.68	163.38
66297	83.74	20.93	104.67
66298	620.42	155.10	775.52
66299	647.96	161.99	809.95
66300	97.58	24.40	121.98
66301	159.69	39.92	199.61
66302	12.09	3.02	15.11
66303	487.05	121.76	608.81

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
66304	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66305	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66306	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66307	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66308	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66309	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66310	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66311	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
66312	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
66313	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
66314	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
66315	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
66316	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66317	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66318	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
66319	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
66320	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
66321	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
66322	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
66323	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
66324	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
66325	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66326	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66327	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66328	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
66329	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66330	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66331	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66332	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66333	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66334	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66335	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66336	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66337	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66338	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66339	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66340	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66341	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
66342	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66343	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66344	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66345	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66346	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66347	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66348	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66349	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66350	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66351	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66352	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66353	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66354	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66355	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66356	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66304	173.48	43.37	216.85
66305	58.38	14.60	72.98
66306	96.58	24.15	120.73
66307	91.43	22.86	114.29
66308	22.33	-	22.33
66309	341.18	-	341.18
66310	703.88	-	703.88
66311	(204.73)	-	(204.73)
66312	(415.50)	-	(415.50)
66313	(12,044.14)	-	(12,044.14)
66314	(330.44)	-	(330.44)
66315	(486.44)	-	(486.44)
66316	(12.34)	-	(12.34)
66317	(473,674.14)	-	(473,674.14)
66318	(204.16)	-	(204.16)
66319	(765.31)	-	(765.31)
66320	(18,321.89)	-	(18,321.89)
66321	(7,936.82)	-	(7,936.82)
66322	(382.50)	-	(382.50)
66323	(19,913.20)	-	(19,913.20)
66324	(525.53)	-	(525.53)
66325	(2,188.03)	-	(2,188.03)
66326	(10,278.01)	-	(10,278.01)
66327	(27,505.85)	-	(27,505.85)
66328	(34.06)	-	(34.06)
66329	26.59	-	26.59
66330	261.83	-	261.83
66331	253.36	-	253.36
66332	450.41	-	450.41
66333	42.50	-	42.50
66334	82.07	-	82.07
66335	428.01	-	428.01
66336	551.57	-	551.57
66337	5.03	-	5.03
66338	444.16	-	444.16
66339	941.72	-	941.72
66340	451.96	-	451.96
66341	25.97	-	25.97
66342	147.66	-	147.66
66343	26.26	-	26.26
66344	535.01	-	535.01
66345	49.23	-	49.23
66346	944.09	-	944.09
66347	3,590.06	-	3,590.06
66348	1,230.59	-	1,230.59
66349	87.43	-	87.43
66350	73.63	-	73.63
66351	770.20	-	770.20
66352	2,325.29	-	2,325.29
66353	406.16	-	406.16
66354	49.70	-	49.70
66355	685.18	-	685.18
66356	1,553.05	-	1,553.05

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
66357	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
66358	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
66359	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
66360	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
66361	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
66362	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
66363	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
66364	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66365	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
66366	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66367	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66368	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
66369	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct	
66370	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
66371	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
66372	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
66373	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
66374	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
66375	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
66376	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
66377	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
66378	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
66379	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
66380	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct	
66381	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
66382	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
66383	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
66384	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
66385	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
66386	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66387	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	
66388	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
66389	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
66390	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
66391	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
66392	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
66393	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
66394	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
66395	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
66396	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
66397	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
66398	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
66399	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
66400	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
66401	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct	
66402	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct	
66403	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
66404	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
66405	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
66406	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
66407	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
66408	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
66409	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66357	71.45	-	71.45
66358	226.88	-	226.88
66359	681.67	-	681.67
66360	(3.64)	-	(3.64)
66361	66.27	-	66.27
66362	428.02	-	428.02
66363	900.50	-	900.50
66364	592.51	-	592.51
66365	262.47	-	262.47
66366	90.82	-	90.82
66367	128.86	-	128.86
66368	187.75	-	187.75
66369	1.33	-	1.33
66370	788.02	-	788.02
66371	45.66	-	45.66
66372	118.51	-	118.51
66373	887.94	-	887.94
66374	54.56	-	54.56
66375	119.05	-	119.05
66376	1.78	-	1.78
66377	2,011.10	-	2,011.10
66378	196.42	-	196.42
66379	40.76	-	40.76
66380	78.25	-	78.25
66381	132.27	-	132.27
66382	164.19	-	164.19
66383	24.52	-	24.52
66384	168.55	-	168.55
66385	33.41	-	33.41
66386	(13.73)	-	(13.73)
66387	81.81	-	81.81
66388	19.87	-	19.87
66389	20.68	-	20.68
66390	213.66	-	213.66
66391	(20.33)	-	(20.33)
66392	200.59	-	200.59
66393	120.28	-	120.28
66394	21.62	-	21.62
66395	249.44	-	249.44
66396	124.71	-	124.71
66397	61.14	-	61.14
66398	304.72	-	304.72
66399	210.27	-	210.27
66400	568.56	-	568.56
66401	527.53	-	527.53
66402	516.04	-	516.04
66403	(4.74)	-	(4.74)
66404	118.94	-	118.94
66405	38.09	-	38.09
66406	409.64	-	409.64
66407	(29.63)	-	(29.63)
66408	(67.53)	-	(67.53)
66409	2,879.69	-	2,879.69

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66410	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66411	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66412	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66413	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66414	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66415	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66416	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66417	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66418	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66419	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66420	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66421	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66422	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66423	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66424	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66425	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66426	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66427	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66428	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66429	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66430	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66431	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66432	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66433	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66434	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66435	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66436	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66437	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66438	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66439	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66440	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66441	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66442	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66443	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66444	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66445	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66446	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66447	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66448	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66449	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66450	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66451	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66452	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66453	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66454	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66455	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66456	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66457	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66458	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66459	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66460	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66461	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66462	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66410	1,252.46	-	1,252.46
66411	50.49	-	50.49
66412	(42.83)	-	(42.83)
66413	(25.70)	-	(25.70)
66414	64.08	-	64.08
66415	123.79	-	123.79
66416	159.18	-	159.18
66417	24.74	-	24.74
66418	15.65	-	15.65
66419	4.83	-	4.83
66420	129.40	-	129.40
66421	211.94	-	211.94
66422	138.86	-	138.86
66423	105.03	-	105.03
66424	65.73	-	65.73
66425	36.06	-	36.06
66426	369.36	-	369.36
66427	135.99	-	135.99
66428	288.59	-	288.59
66429	96.01	-	96.01
66430	565.69	-	565.69
66431	13.62	-	13.62
66432	58.46	-	58.46
66433	66.96	-	66.96
66434	94.68	-	94.68
66435	36.45	-	36.45
66436	13.76	-	13.76
66437	10.23	-	10.23
66438	120.26	-	120.26
66439	94.82	-	94.82
66440	34.27	-	34.27
66441	175.55	-	175.55
66442	4.20	-	4.20
66443	318.76	-	318.76
66444	170.90	-	170.90
66445	60.44	-	60.44
66446	(5.38)	-	(5.38)
66447	1,061.22	-	1,061.22
66448	434.27	-	434.27
66449	(58.12)	-	(58.12)
66450	34.26	-	34.26
66451	57.11	-	57.11
66452	23.96	-	23.96
66453	220.63	-	220.63
66454	26.16	-	26.16
66455	124.82	-	124.82
66456	114.09	-	114.09
66457	264.43	-	264.43
66458	84.49	-	84.49
66459	56.96	-	56.96
66460	40.30	-	40.30
66461	244.04	-	244.04
66462	291.67	-	291.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
66463	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66464	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66465	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66466	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66467	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66468	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
66469	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66470	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66471	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66472	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66473	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66474	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66475	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66476	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66477	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66478	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66479	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66480	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66481	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66482	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66483	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66484	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66485	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66486	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66487	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66488	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66489	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66490	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66491	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66492	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66493	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66494	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66495	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66496	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
66497	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66498	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66499	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66500	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66501	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66502	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66503	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66504	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66505	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66506	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66507	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66508	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
66509	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
66510	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
66511	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
66512	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
66513	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
66514	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
66515	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66463	64.35	-	64.35
66464	135.09	-	135.09
66465	36.70	-	36.70
66466	300.05	-	300.05
66467	75.10	-	75.10
66468	(5.19)	-	(5.19)
66469	47.58	-	47.58
66470	45.87	-	45.87
66471	347.23	-	347.23
66472	120.67	-	120.67
66473	(117.59)	-	(117.59)
66474	30.50	-	30.50
66475	(57.11)	-	(57.11)
66476	(34.26)	-	(34.26)
66477	600.85	-	600.85
66478	31.61	-	31.61
66479	499.88	-	499.88
66480	203.83	-	203.83
66481	2,629.98	-	2,629.98
66482	43.91	-	43.91
66483	332.41	-	332.41
66484	98.03	-	98.03
66485	204.76	-	204.76
66486	110.61	-	110.61
66487	1,065.65	-	1,065.65
66488	154.23	-	154.23
66489	2,482.42	-	2,482.42
66490	438.01	-	438.01
66491	211.27	-	211.27
66492	172.11	-	172.11
66493	74.91	-	74.91
66494	808.10	-	808.10
66495	291.46	-	291.46
66496	51.45	-	51.45
66497	156.56	-	156.56
66498	96.41	-	96.41
66499	53.01	-	53.01
66500	8.09	-	8.09
66501	550.97	-	550.97
66502	900.52	-	900.52
66503	(10.38)	-	(10.38)
66504	323.52	-	323.52
66505	108.98	-	108.98
66506	165.67	-	165.67
66507	152.50	-	152.50
66508	-	(204.73)	(204.73)
66509	-	(1,828.48)	(1,828.48)
66510	-	(257.60)	(257.60)
66511	-	(46.30)	(46.30)
66512	-	(8,509.62)	(8,509.62)
66513	-	(34,667.56)	(34,667.56)
66514	-	(6,277.55)	(6,277.55)
66515	-	(6,743.92)	(6,743.92)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66516	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66517	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66518	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66519	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66520	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66521	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66522	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66523	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66524	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66525	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66526	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66527	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66528	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66529	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66530	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66531	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66532	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66533	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66534	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66535	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66536	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66537	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66538	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66539	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66540	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66541	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66542	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66543	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66544	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66545	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66546	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66547	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66548	Dec-11	408106	FICA TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66549	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66550	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66551	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66552	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66553	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66554	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Customer Service	Direct
66555	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66556	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
66557	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
66558	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
66559	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Corporate Default	Direct
66560	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
66561	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66562	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
66563	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
66564	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
66565	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66566	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66567	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66568	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
66516	-	(107,465.30)	(107,465.30)
66517	-	131.01	131.01
66518	-	4.82	4.82
66519	-	52.25	52.25
66520	-	513.89	513.89
66521	-	132.39	132.39
66522	-	212.49	212.49
66523	-	67.46	67.46
66524	-	87.05	87.05
66525	-	33.41	33.41
66526	-	125.00	125.00
66527	-	74.29	74.29
66528	-	15.28	15.28
66529	-	118.94	118.94
66530	-	127.93	127.93
66531	-	279.87	279.87
66532	-	1.21	1.21
66533	-	109.48	109.48
66534	-	65.73	65.73
66535	-	343.12	343.12
66536	-	13.76	13.76
66537	-	23.96	23.96
66538	-	173.40	173.40
66539	-	39.23	39.23
66540	-	18.36	18.36
66541	-	36.70	36.70
66542	-	0.85	0.85
66543	-	375.29	375.29
66544	-	127.98	127.98
66545	-	302.12	302.12
66546	-	74.91	74.91
66547	-	3.55	3.55
66548	-	25.30	25.30
66549	0.42	0.10	0.52
66550	0.71	0.18	0.89
66551	10.17	2.54	12.71
66552	0.58	0.15	0.73
66553	5.50	1.38	6.88
66554	(3.81)	(0.95)	(4.76)
66555	(36.50)	(9.13)	(45.63)
66556	(7.26)	(1.81)	(9.07)
66557	(20.19)	(5.05)	(25.24)
66558	(98.31)	(24.58)	(122.89)
66559	(403.18)	(100.80)	(503.98)
66560	(5.50)	(1.38)	(6.88)
66561	(11.26)	(2.81)	(14.07)
66562	(58.80)	(14.70)	(73.50)
66563	(11.40)	(2.85)	(14.25)
66564	(59.02)	(14.75)	(73.77)
66565	(0.93)	(0.23)	(1.16)
66566	12.64	3.16	15.80
66567	6.26	1.57	7.83
66568	12.06	3.02	15.08

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
66569	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66570	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66571	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66572	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66573	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66574	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
66575	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66576	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66577	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66578	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66579	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66580	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66581	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
66582	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66583	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
66584	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66585	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66586	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66587	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66588	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66589	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
66590	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66591	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
66592	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66593	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
66594	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66595	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66596	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66597	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
66598	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
66599	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66600	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66601	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66602	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66603	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66604	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66605	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66606	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66607	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
66608	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66609	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66610	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66611	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Document Services	Direct
66612	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66613	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66614	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66615	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66616	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66617	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66618	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66619	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66620	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66621	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66569	1.34	0.33	1.67
66570	3.26	0.82	4.08
66571	18.24	4.56	22.80
66572	8.30	2.07	10.37
66573	104.82	26.21	131.03
66574	2.14	0.54	2.68
66575	1.98	0.49	2.47
66576	0.87	0.22	1.09
66577	1.18	0.30	1.48
66578	20.16	5.04	25.20
66579	5.10	1.28	6.38
66580	30.74	7.69	38.43
66581	15.72	3.93	19.65
66582	18.38	4.60	22.98
66583	2.21	0.55	2.76
66584	0.74	0.19	0.93
66585	1.60	0.40	2.00
66586	7.02	1.75	8.77
66587	0.06	0.01	0.07
66588	15.88	3.97	19.85
66589	3.60	0.90	4.50
66590	8.04	2.01	10.05
66591	9.60	2.40	12.00
66592	7.93	1.98	9.91
66593	10.02	2.51	12.53
66594	6.35	1.59	7.94
66595	2.90	0.73	3.63
66596	10.88	2.72	13.60
66597	1.66	0.41	2.07
66598	4.34	1.08	5.42
66599	6.43	1.61	8.04
66600	2.73	0.68	3.41
66601	1.53	0.38	1.91
66602	2.44	0.61	3.05
66603	1.26	0.31	1.57
66604	(0.82)	(0.21)	(1.03)
66605	4.24	1.06	5.30
66606	4.25	1.06	5.31
66607	11.11	2.78	13.89
66608	15.66	3.92	19.58
66609	3.43	0.86	4.29
66610	3.43	0.86	4.29
66611	1.66	0.42	2.08
66612	4.20	1.05	5.25
66613	1.10	0.28	1.38
66614	4.92	1.23	6.15
66615	9.50	2.38	11.88
66616	0.01	-	0.01
66617	17.59	4.40	21.99
66618	3.77	0.94	4.71
66619	15.74	3.93	19.67
66620	11.30	2.83	14.13
66621	5.86	1.46	7.32

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66622	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66623	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66624	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66625	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
66626	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
66627	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66628	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66629	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66630	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66631	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66632	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66633	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66634	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66635	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
66636	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66637	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66638	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66639	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66640	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66641	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66642	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66643	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66644	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66645	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66646	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66647	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66648	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
66649	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66650	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66651	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
66652	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66653	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66654	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66655	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
66656	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66657	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
66658	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66659	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66660	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66661	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66662	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66663	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66664	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66665	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
66666	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66667	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
66668	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
66669	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66670	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66671	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66672	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66673	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66674	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66622	3.02	0.75	3.77
66623	0.46	0.11	0.57
66624	0.72	0.18	0.90
66625	2.69	0.67	3.36
66626	5.10	1.28	6.38
66627	0.69	0.17	0.86
66628	7.23	1.81	9.04
66629	2.14	0.54	2.68
66630	1.66	0.42	2.08
66631	25.66	6.42	32.08
66632	14.19	3.55	17.74
66633	(0.01)	-	(0.01)
66634	1.34	0.33	1.67
66635	4.24	1.06	5.30
66636	10.62	2.65	13.27
66637	1.86	0.47	2.33
66638	5.89	1.47	7.36
66639	13.32	3.33	16.65
66640	1.80	0.45	2.25
66641	15.68	3.92	19.60
66642	0.06	0.02	0.08
66643	9.78	2.45	12.23
66644	22.18	5.55	27.73
66645	2.78	0.69	3.47
66646	2.02	0.51	2.53
66647	68.51	17.13	85.64
66648	1.67	0.42	2.09
66649	9.58	2.39	11.97
66650	0.28	0.07	0.35
66651	2.78	0.70	3.48
66652	2.66	0.67	3.33
66653	0.97	0.24	1.21
66654	18.42	4.60	23.02
66655	13.11	3.28	16.39
66656	3.26	0.81	4.07
66657	0.88	0.22	1.10
66658	0.29	0.07	0.36
66659	11.08	2.77	13.85
66660	2.69	0.67	3.36
66661	20.42	5.10	25.52
66662	0.03	0.01	0.04
66663	8.40	2.10	10.50
66664	0.60	0.15	0.75
66665	6.08	1.52	7.60
66666	20.75	5.19	25.94
66667	(0.08)	(0.02)	(0.10)
66668	7.39	1.85	9.24
66669	31.46	7.86	39.32
66670	6.79	1.70	8.49
66671	1.78	0.45	2.23
66672	90.98	22.74	113.72
66673	14.14	3.54	17.68
66674	22.01	5.50	27.51

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
66675	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66676	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66677	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66678	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66679	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
66680	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66681	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66682	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66683	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66684	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66685	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
66686	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66687	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
66688	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66689	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66690	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66691	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66692	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
66693	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66694	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
66695	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66696	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66697	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66698	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66699	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66700	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66701	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct
66702	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
66703	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66704	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66705	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66706	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66707	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66708	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66709	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66710	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66711	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66712	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
66713	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
66714	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66715	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66716	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66717	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66718	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66719	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66720	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66721	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66722	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66723	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66724	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66725	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
66726	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66727	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66675	1.24	0.31	1.55
66676	3.22	0.80	4.02
66677	13.84	3.46	17.30
66678	15.60	3.90	19.50
66679	15.46	3.87	19.33
66680	5.32	1.33	6.65
66681	60.69	15.17	75.86
66682	15.06	3.76	18.82
66683	22.41	5.60	28.01
66684	66.69	16.67	83.36
66685	5.66	1.42	7.08
66686	11.10	2.77	13.87
66687	5.05	1.26	6.31
66688	2.83	0.71	3.54
66689	2.08	0.52	2.60
66690	4.01	1.00	5.01
66691	7.34	1.83	9.17
66692	11.33	2.83	14.16
66693	3.10	0.77	3.87
66694	3.70	0.93	4.63
66695	(0.91)	(0.23)	(1.14)
66696	2.18	0.55	2.73
66697	13.71	3.43	17.14
66698	25.10	6.27	31.37
66699	4.78	1.20	5.98
66700	5.06	1.27	6.33
66701	12.33	3.08	15.41
66702	8.20	2.05	10.25
66703	10.13	2.53	12.66
66704	1.02	0.26	1.28
66705	6.98	1.75	8.73
66706	11.69	2.92	14.61
66707	3.00	0.75	3.75
66708	2.24	0.56	2.80
66709	1.62	0.40	2.02
66710	3.23	0.81	4.04
66711	2.91	0.73	3.64
66712	1.22	0.31	1.53
66713	4.49	1.12	5.61
66714	0.03	0.01	0.04
66715	24.93	6.23	31.16
66716	1.74	0.43	2.17
66717	45.45	11.36	56.81
66718	7.10	1.77	8.87
66719	4.26	1.06	5.32
66720	14.17	3.54	17.71
66721	0.70	0.17	0.87
66722	1.06	0.27	1.33
66723	1.10	0.27	1.37
66724	7.29	1.82	9.11
66725	1.03	0.26	1.29
66726	7.00	1.75	8.75
66727	1.06	0.27	1.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
66728	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
66729	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
66730	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66731	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66732	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66733	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66734	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66735	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66736	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66737	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66738	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66739	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66740	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66741	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66742	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66743	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66744	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66745	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66746	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66747	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66748	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66749	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66750	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
66751	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66752	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
66753	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66754	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66755	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66756	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66757	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66758	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66759	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66760	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66761	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
66762	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66763	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66764	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66765	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
66766	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66767	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66768	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66769	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66770	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66771	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
66772	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
66773	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66774	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66775	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66776	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66777	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66778	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66779	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66780	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Compliance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66728	1.40	0.35	1.75
66729	7.13	1.78	8.91
66730	1.19	0.30	1.49
66731	(0.91)	(0.23)	(1.14)
66732	2.60	0.65	3.25
66733	0.81	0.20	1.01
66734	0.26	0.07	0.33
66735	0.11	0.03	0.14
66736	11.49	2.87	14.36
66737	0.90	0.22	1.12
66738	0.34	0.08	0.42
66739	0.64	0.16	0.80
66740	2.21	0.55	2.76
66741	0.75	0.19	0.94
66742	0.96	0.24	1.20
66743	2.90	0.72	3.62
66744	0.61	0.15	0.76
66745	(0.18)	(0.04)	(0.22)
66746	(0.03)	(0.01)	(0.04)
66747	9.26	2.32	11.58
66748	7.13	1.78	8.91
66749	1.52	0.38	1.90
66750	2.77	0.69	3.46
66751	1.10	0.27	1.37
66752	2.08	0.52	2.60
66753	2.76	0.69	3.45
66754	1.93	0.48	2.41
66755	17.25	4.31	21.56
66756	0.65	0.16	0.81
66757	(0.30)	(0.07)	(0.37)
66758	0.96	0.24	1.20
66759	0.42	0.11	0.53
66760	1.05	0.26	1.31
66761	1.70	0.42	2.12
66762	2.50	0.62	3.12
66763	4.55	1.14	5.69
66764	(34.88)	(8.72)	(43.60)
66765	1.55	0.39	1.94
66766	0.73	0.18	0.91
66767	0.26	0.06	0.32
66768	0.38	0.10	0.48
66769	1.44	0.36	1.80
66770	1.59	0.40	1.99
66771	1.54	0.38	1.92
66772	1.16	0.29	1.45
66773	0.05	0.01	0.06
66774	3.24	0.81	4.05
66775	5.86	1.47	7.33
66776	14.86	3.71	18.57
66777	5.10	1.27	6.37
66778	2.10	0.53	2.63
66779	5.14	1.28	6.42
66780	5.24	1.31	6.55

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company		Charge Type
		Number	Company Account Description			(see legend)	From Department	
66781	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66782	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66783	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66784	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66785	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66786	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66787	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66788	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66789	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66790	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66791	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66792	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66793	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66794	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
66795	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66796	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66797	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66798	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66799	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
66800	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66801	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
66802	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66803	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66804	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66805	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66806	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66807	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66808	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66809	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66810	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66811	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Default	Direct
66812	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66813	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
66814	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66815	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
66816	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
66817	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
66818	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66819	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
66820	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
66821	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Customer Service	Direct
66822	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66823	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
66824	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66825	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
66826	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66827	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66828	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66829	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66830	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Systems	Direct
66831	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Client Services	Direct
66832	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
66833	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Enhancements	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66781	7.57	1.89	9.46
66782	4.27	1.07	5.34
66783	1.67	0.42	2.09
66784	20.05	5.01	25.06
66785	0.18	0.04	0.22
66786	5.77	1.44	7.21
66787	1.78	0.44	2.22
66788	0.30	0.07	0.37
66789	1.06	0.27	1.33
66790	5.50	1.37	6.87
66791	1.18	0.30	1.48
66792	15.98	3.99	19.97
66793	1.32	0.33	1.65
66794	13.06	3.27	16.33
66795	12.07	3.02	15.09
66796	0.58	0.14	0.72
66797	0.98	0.24	1.22
66798	6.30	1.57	7.87
66799	2.74	0.69	3.43
66800	0.10	0.03	0.13
66801	2.52	0.63	3.15
66802	0.25	0.06	0.31
66803	8.49	2.12	10.61
66804	0.26	0.06	0.32
66805	0.04	0.01	0.05
66806	(0.06)	(0.02)	(0.08)
66807	1.21	0.30	1.51
66808	0.92	0.23	1.15
66809	2.46	0.62	3.08
66810	1.36	0.34	1.70
66811	16.84	4.21	21.05
66812	30.94	7.73	38.67
66813	39.32	9.83	49.15
66814	0.06	0.01	0.07
66815	19.06	4.76	23.82
66816	2.09	0.52	2.61
66817	17.36	4.34	21.70
66818	22.33	5.58	27.91
66819	11.14	2.78	13.92
66820	3.59	0.90	4.49
66821	31.56	7.89	39.45
66822	2.32	0.58	2.90
66823	6.79	1.70	8.49
66824	4.54	1.14	5.68
66825	3.99	1.00	4.99
66826	17.91	4.48	22.39
66827	13.80	3.45	17.25
66828	40.22	10.06	50.28
66829	21.50	5.37	26.87
66830	7.94	1.98	9.92
66831	54.34	13.58	67.92
66832	20.28	5.07	25.35
66833	41.66	10.42	52.08

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
66834	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
66835	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
66836	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Internal Communications	Direct
66837	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66838	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
66839	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
66840	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Material Logistics	Direct
66841	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66842	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Payroll	Direct
66843	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
66844	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66845	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
66846	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Security Services	Direct
66847	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
66848	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
66849	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66850	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
66851	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66852	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
66853	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66854	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66855	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66856	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
66857	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
66858	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
66859	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
66860	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
66861	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66862	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Generation Services	Direct
66863	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
66864	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
66865	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
66866	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Metering	Direct
66867	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
66868	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
66869	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
66870	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66871	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66872	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
66873	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
66874	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66875	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66876	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66877	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66878	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66879	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66880	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66881	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66882	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66883	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66884	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66885	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66886	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66834	73.65	18.41	92.06
66835	2.44	0.61	3.05
66836	1.05	0.26	1.31
66837	21.10	5.27	26.37
66838	3.60	0.90	4.50
66839	3.48	0.87	4.35
66840	10.26	2.57	12.83
66841	2.74	0.69	3.43
66842	1.75	0.44	2.19
66843	13.00	3.25	16.25
66844	13.57	3.39	16.96
66845	2.05	0.51	2.56
66846	3.34	0.84	4.18
66847	0.25	0.06	0.31
66848	10.20	2.55	12.75
66849	3.63	0.91	4.54
66850	1.22	0.31	1.53
66851	2.02	0.51	2.53
66852	1.92	0.48	2.40
66853	0.62	-	0.62
66854	9.53	-	9.53
66855	19.56	-	19.56
66856	(4.17)	-	(4.17)
66857	(8.44)	-	(8.44)
66858	(245.03)	-	(245.03)
66859	(9.88)	-	(9.88)
66860	(6.73)	-	(6.73)
66861	(9,637.30)	-	(9,637.30)
66862	(0.25)	-	(0.25)
66863	(4.16)	-	(4.16)
66864	(15.57)	-	(15.57)
66865	(372.78)	-	(372.78)
66866	(161.47)	-	(161.47)
66867	(405.04)	-	(405.04)
66868	(7.78)	-	(7.78)
66869	(10.69)	-	(10.69)
66870	(559.62)	-	(559.62)
66871	(209.02)	-	(209.02)
66872	(44.52)	-	(44.52)
66873	(0.69)	-	(0.69)
66874	5.48	-	5.48
66875	0.56	-	0.56
66876	5.31	-	5.31
66877	9.44	-	9.44
66878	0.89	-	0.89
66879	8.97	-	8.97
66880	1.72	-	1.72
66881	11.56	-	11.56
66882	9.26	-	9.26
66883	0.11	-	0.11
66884	19.73	-	19.73
66885	9.47	-	9.47
66886	0.54	-	0.54

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66887	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66888	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66889	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66890	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66891	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66892	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66893	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66894	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66895	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66896	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66897	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66898	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66899	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66900	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66901	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66902	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66903	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66904	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66905	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
66906	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66907	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66908	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66909	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66910	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66911	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66912	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66913	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66914	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66915	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66916	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66917	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66918	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66919	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66920	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66921	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66922	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66923	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66924	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66925	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66926	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66927	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
66928	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66929	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66930	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66931	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66932	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66933	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66934	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66935	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66936	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66937	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66938	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
66939	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
66887	3.09	-	3.09
66888	11.22	-	11.22
66889	0.55	-	0.55
66890	19.77	-	19.77
66891	1.03	-	1.03
66892	25.79	-	25.79
66893	75.22	-	75.22
66894	1.84	-	1.84
66895	1.54	-	1.54
66896	16.13	-	16.13
66897	48.71	-	48.71
66898	8.49	-	8.49
66899	1.04	-	1.04
66900	14.36	-	14.36
66901	1.50	-	1.50
66902	32.52	-	32.52
66903	4.75	-	4.75
66904	14.28	-	14.28
66905	(0.08)	-	(0.08)
66906	1.39	-	1.39
66907	18.86	-	18.86
66908	8.96	-	8.96
66909	12.41	-	12.41
66910	5.50	-	5.50
66911	1.90	-	1.90
66912	2.70	-	2.70
66913	3.93	-	3.93
66914	0.96	-	0.96
66915	16.50	-	16.50
66916	2.48	-	2.48
66917	18.60	-	18.60
66918	2.49	-	2.49
66919	1.15	-	1.15
66920	0.04	-	0.04
66921	42.32	-	42.32
66922	1.64	-	1.64
66923	0.85	-	0.85
66924	4.11	-	4.11
66925	2.77	-	2.77
66926	3.44	-	3.44
66927	0.52	-	0.52
66928	3.53	-	3.53
66929	0.70	-	0.70
66930	1.71	-	1.71
66931	(0.29)	-	(0.29)
66932	0.42	-	0.42
66933	4.48	-	4.48
66934	0.43	-	0.43
66935	(0.43)	-	(0.43)
66936	4.20	-	4.20
66937	2.52	-	2.52
66938	0.46	-	0.46
66939	1.28	-	1.28

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
66940	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66941	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66942	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66943	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66944	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66945	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66946	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66947	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66948	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66949	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66950	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66951	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66952	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66953	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66954	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66955	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66956	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66957	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66958	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66959	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
66960	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66961	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66962	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66963	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66964	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66965	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66966	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66967	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
66968	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
66969	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
66970	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66971	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66972	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66973	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66974	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66975	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66976	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66977	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
66978	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
66979	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66980	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
66981	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66982	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
66983	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66984	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66985	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
66986	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
66987	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
66988	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
66989	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
66990	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
66991	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66992	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
66940	2.61	-	2.61
66941	5.23	-	5.23
66942	4.40	-	4.40
66943	6.38	-	6.38
66944	11.91	-	11.91
66945	11.01	-	11.01
66946	10.81	-	10.81
66947	(0.10)	-	(0.10)
66948	2.50	-	2.50
66949	8.57	-	8.57
66950	0.80	-	0.80
66951	(0.62)	-	(0.62)
66952	(1.41)	-	(1.41)
66953	26.24	-	26.24
66954	60.35	-	60.35
66955	1.06	-	1.06
66956	(0.90)	-	(0.90)
66957	(0.54)	-	(0.54)
66958	1.34	-	1.34
66959	2.59	-	2.59
66960	3.33	-	3.33
66961	0.11	-	0.11
66962	0.33	-	0.33
66963	0.52	-	0.52
66964	2.72	-	2.72
66965	2.20	-	2.20
66966	2.91	-	2.91
66967	4.44	-	4.44
66968	1.38	-	1.38
66969	0.76	-	0.76
66970	7.73	-	7.73
66971	2.85	-	2.85
66972	2.01	-	2.01
66973	6.05	-	6.05
66974	11.85	-	11.85
66975	0.29	-	0.29
66976	1.22	-	1.22
66977	1.40	-	1.40
66978	1.98	-	1.98
66979	0.76	-	0.76
66980	0.29	-	0.29
66981	2.53	-	2.53
66982	0.21	-	0.21
66983	1.99	-	1.99
66984	0.72	-	0.72
66985	3.68	-	3.68
66986	0.09	-	0.09
66987	6.66	-	6.66
66988	3.58	-	3.58
66989	1.27	-	1.27
66990	(0.11)	-	(0.11)
66991	22.25	-	22.25
66992	9.11	-	9.11

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
66993	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66994	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66995	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
66996	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
66997	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
66998	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
66999	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
67000	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67001	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
67002	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67003	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
67004	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
67005	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67006	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
67007	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67008	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67009	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67010	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
67011	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67012	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
67013	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67014	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67015	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67016	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67017	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67018	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67019	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67020	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67021	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
67022	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
67023	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
67024	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67025	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
67026	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
67027	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67028	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67029	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67030	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
67031	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67032	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
67033	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Generation Services	Direct
67034	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67035	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67036	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67037	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67038	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Metering	Direct
67039	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67040	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
67041	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
67042	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67043	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67044	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
67045	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
66993	(1.22)	-	(1.22)
66994	1.20	-	1.20
66995	0.72	-	0.72
66996	0.50	-	0.50
66997	4.63	-	4.63
66998	0.55	-	0.55
66999	2.62	-	2.62
67000	2.39	-	2.39
67001	5.54	-	5.54
67002	1.77	-	1.77
67003	1.19	-	1.19
67004	0.84	-	0.84
67005	5.11	-	5.11
67006	6.11	-	6.11
67007	2.83	-	2.83
67008	1.35	-	1.35
67009	0.77	-	0.77
67010	6.28	-	6.28
67011	1.57	-	1.57
67012	(0.11)	-	(0.11)
67013	1.00	-	1.00
67014	0.96	-	0.96
67015	7.28	-	7.28
67016	2.53	-	2.53
67017	(2.47)	-	(2.47)
67018	0.64	-	0.64
67019	(1.20)	-	(1.20)
67020	(0.72)	-	(0.72)
67021	12.58	-	12.58
67022	0.66	-	0.66
67023	10.48	-	10.48
67024	4.27	-	4.27
67025	55.10	-	55.10
67026	0.93	-	0.93
67027	4.30	-	4.30
67028	2.05	-	2.05
67029	6.96	-	6.96
67030	2.32	-	2.32
67031	22.33	-	22.33
67032	51.95	-	51.95
67033	3.23	-	3.23
67034	9.17	-	9.17
67035	4.42	-	4.42
67036	3.60	-	3.60
67037	1.57	-	1.57
67038	16.92	-	16.92
67039	6.10	-	6.10
67040	1.08	-	1.08
67041	3.28	-	3.28
67042	2.02	-	2.02
67043	1.11	-	1.11
67044	0.17	-	0.17
67045	11.54	-	11.54

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67046	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67047	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67048	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67049	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67050	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67051	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67052	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
67053	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
67054	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
67055	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
67056	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
67057	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
67058	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
67059	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
67060	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67061	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
67062	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67063	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67064	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67065	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67066	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67067	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67068	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67069	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67070	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
67071	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67072	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67073	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67074	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67075	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67076	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67077	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67078	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67079	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67080	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67081	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
67082	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67083	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67084	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67085	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67086	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67087	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67088	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67089	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Legal Services	Direct
67090	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67091	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67092	Dec-11	408107	STATE UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	Transmission	Direct
67093	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67094	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
67095	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
67096	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
67097	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
67098	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
67046	(0.21)	-	(0.21)
67047	18.85	-	18.85
67048	6.77	-	6.77
67049	2.28	-	2.28
67050	3.47	-	3.47
67051	3.20	-	3.20
67052	-	(4.17)	(4.17)
67053	-	(37.20)	(37.20)
67054	-	(5.25)	(5.25)
67055	-	(0.95)	(0.95)
67056	-	(172.98)	(172.98)
67057	-	(705.15)	(705.15)
67058	-	(127.72)	(127.72)
67059	-	(137.20)	(137.20)
67060	-	(2,186.70)	(2,186.70)
67061	-	2.75	2.75
67062	-	0.10	0.10
67063	-	1.09	1.09
67064	-	10.76	10.76
67065	-	2.77	2.77
67066	-	4.45	4.45
67067	-	1.41	1.41
67068	-	1.82	1.82
67069	-	0.70	0.70
67070	-	2.61	2.61
67071	-	1.56	1.56
67072	-	0.32	0.32
67073	-	2.50	2.50
67074	-	2.68	2.68
67075	-	5.86	5.86
67076	-	0.03	0.03
67077	-	2.29	2.29
67078	-	1.38	1.38
67079	-	7.19	7.19
67080	-	0.29	0.29
67081	-	0.50	0.50
67082	-	3.63	3.63
67083	-	0.83	0.83
67084	-	0.38	0.38
67085	-	0.77	0.77
67086	-	0.02	0.02
67087	-	7.86	7.86
67088	-	2.68	2.68
67089	-	6.33	6.33
67090	-	1.57	1.57
67091	-	0.07	0.07
67092	-	0.53	0.53
67093	440.25	-	440.25
67094	685.47	-	685.47
67095	20.40	-	20.40
67096	340.00	-	340.00
67097	1,197.97	-	1,197.97
67098	1,834.92	-	1,834.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account			Company		
67099	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Executive Management Services	Direct
67100	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
67101	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Direct
67102	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
67103	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
67104	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67105	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
67106	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
67107	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67108	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Direct
67109	Dec-11	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Direct
67110	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
67111	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67112	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67113	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67114	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
67115	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
67116	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67117	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67118	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67119	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Executive Management Services	Indirect
67120	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	External & Brand Communications	Indirect
67121	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67122	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67123	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
67124	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67125	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
67126	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
67127	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
67128	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67129	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
67130	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67131	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67132	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
67133	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
67134	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67135	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
67136	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	IT Client Services	Indirect
67137	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	IT Security and Administrative Services	Indirect
67138	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67139	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67140	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
67141	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
67142	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67143	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	Project Engineering Services	Indirect
67144	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67145	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
67146	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67147	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Generation Services	Indirect
67148	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	Project Engineering Services	Indirect
67149	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
67150	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
67151	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67099	719.80	-	719.80
67100	2,140.74	-	2,140.74
67101	840.00	-	840.00
67102	(4,759.91)	-	(4,759.91)
67103	652.01	-	652.01
67104	364.87	-	364.87
67105	558.86	-	558.86
67106	255.85	-	255.85
67107	219.23	-	219.23
67108	1,894.36	-	1,894.36
67109	(1,894.36)	-	(1,894.36)
67110	29.99	-	29.99
67111	6.92	-	6.92
67112	20.51	-	20.51
67113	385.07	-	385.07
67114	3.13	-	3.13
67115	1,375.63	-	1,375.63
67116	1.28	-	1.28
67117	594.19	-	594.19
67118	8.25	-	8.25
67119	137.50	-	137.50
67120	780.20	-	780.20
67121	184.64	-	184.64
67122	43.43	-	43.43
67123	143.47	-	143.47
67124	136.05	-	136.05
67125	23.84	-	23.84
67126	14.05	-	14.05
67127	250.40	-	250.40
67128	681.00	-	681.00
67129	-	-	-
67130	595.66	-	595.66
67131	12.92	-	12.92
67132	1,122.64	-	1,122.64
67133	452.15	-	452.15
67134	45.29	-	45.29
67135	50.82	-	50.82
67136	26.18	-	26.18
67137	913.90	-	913.90
67138	265.16	-	265.16
67139	2.44	-	2.44
67140	94.22	-	94.22
67141	48.84	-	48.84
67142	10.90	-	10.90
67143	345.82	-	345.82
67144	480.51	-	480.51
67145	446.10	-	446.10
67146	3.63	-	3.63
67147	23.19	-	23.19
67148	11.86	-	11.86
67149	919.93	-	919.93
67150	603.61	-	603.61
67151	341.31	-	341.31

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67152	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67153	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67154	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Generation Services	Indirect
67155	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Executive Management Services	Indirect
67156	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Generation Services	Indirect
67157	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	Project Engineering Services	Indirect
67158	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Generation Services	Indirect
67159	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	Project Engineering Services	Indirect
67160	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67161	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Indirect
67162	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
67163	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	IT Client Services	Indirect
67164	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	Project Engineering Services	Indirect
67165	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
67166	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
67167	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	Generation Services	Indirect
67168	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
67169	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
67170	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67171	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
67172	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
67173	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
67174	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
67175	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67176	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
67177	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
67178	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
67179	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67180	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
67181	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
67182	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
67183	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67184	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
67185	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
67186	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
67187	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67188	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
67189	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
67190	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
67191	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67192	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	System Laboratory Services	Indirect
67193	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67194	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
67195	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
67196	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Generation Services	Indirect
67197	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
67198	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Generation Services	Indirect
67199	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
67200	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67201	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
67202	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
67203	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
67204	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67152	2,957.69	-	2,957.69
67153	927.02	-	927.02
67154	985.97	-	985.97
67155	1.48	-	1.48
67156	209.34	-	209.34
67157	0.40	-	0.40
67158	1.39	-	1.39
67159	2.71	-	2.71
67160	14.82	-	14.82
67161	25.39	-	25.39
67162	3.04	-	3.04
67163	1.57	-	1.57
67164	20.75	-	20.75
67165	13.42	-	13.42
67166	6.71	-	6.71
67167	6.71	-	6.71
67168	592.34	-	592.34
67169	623.44	-	623.44
67170	11,034.71	-	11,034.71
67171	(45.67)	-	(45.67)
67172	42.32	-	42.32
67173	1,930.84	-	1,930.84
67174	1,987.37	-	1,987.37
67175	2,458.93	-	2,458.93
67176	1,636.67	-	1,636.67
67177	1,848.56	-	1,848.56
67178	1,387.52	-	1,387.52
67179	21,042.29	-	21,042.29
67180	645.34	-	645.34
67181	101.48	-	101.48
67182	3,228.20	-	3,228.20
67183	1,257.91	-	1,257.91
67184	325.80	-	325.80
67185	2,265.58	-	2,265.58
67186	684.32	-	684.32
67187	13,403.90	-	13,403.90
67188	307.51	-	307.51
67189	803.86	-	803.86
67190	310.32	-	310.32
67191	255.75	-	255.75
67192	231.12	-	231.12
67193	771.21	-	771.21
67194	338.48	-	338.48
67195	714.51	-	714.51
67196	2,775.98	-	2,775.98
67197	(65.16)	-	(65.16)
67198	(43.94)	-	(43.94)
67199	983.20	-	983.20
67200	383.12	-	383.12
67201	99.23	-	99.23
67202	690.02	-	690.02
67203	180.40	-	180.40
67204	189.89	-	189.89

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67205	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67206	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
67207	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
67208	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67209	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
67210	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
67211	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
67212	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
67213	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67214	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
67215	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
67216	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
67217	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67218	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
67219	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67220	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
67221	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
67222	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67223	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
67224	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
67225	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
67226	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Generation Services	Indirect
67227	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
67228	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	System Laboratory Services	Indirect
67229	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
67230	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Generation Services	Indirect
67231	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	Project Engineering Services	Indirect
67232	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	Generation Services	Indirect
67233	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Generation Services	Indirect
67234	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	Project Engineering Services	Indirect
67235	Dec-11	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	System Laboratory Services	Indirect
67236	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
67237	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
67238	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
67239	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
67240	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
67241	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0110	Generation Services	Direct
67242	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67243	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67244	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67245	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
67246	Dec-11	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct
67247	Dec-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
67248	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
67249	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	Fuel Procurement	Direct
67250	Dec-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
67251	Dec-11	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	System Laboratory Services	Direct
67252	Dec-11	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
67253	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct
67254	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
67255	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct
67256	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct
67257	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67205	3,360.87	-	3,360.87
67206	(13.91)	-	(13.91)
67207	208.42	-	208.42
67208	3,849.64	-	3,849.64
67209	93.65	-	93.65
67210	12.89	-	12.89
67211	588.09	-	588.09
67212	605.29	-	605.29
67213	718.55	-	718.55
67214	498.48	-	498.48
67215	244.82	-	244.82
67216	94.51	-	94.51
67217	65.26	-	65.26
67218	70.39	-	70.39
67219	234.89	-	234.89
67220	103.09	-	103.09
67221	217.63	-	217.63
67222	804.21	-	804.21
67223	(19.84)	-	(19.84)
67224	563.00	-	563.00
67225	422.60	-	422.60
67226	6,352.67	-	6,352.67
67227	196.55	-	196.55
67228	30.91	-	30.91
67229	49,853.00	-	49,853.00
67230	398.70	-	398.70
67231	3,112.35	-	3,112.35
67232	(50,469.00)	-	(50,469.00)
67233	167.83	-	167.83
67234	9.54	-	9.54
67235	51.36	-	51.36
67236	64.41	-	64.41
67237	187.14	-	187.14
67238	187.14	-	187.14
67239	374.28	-	374.28
67240	187.14	-	187.14
67241	(46.81)	-	(46.81)
67242	56.99	-	56.99
67243	56.99	-	56.99
67244	56.99	-	56.99
67245	114.00	-	114.00
67246	19.14	-	19.14
67247	37.65	-	37.65
67248	8,339.36	-	8,339.36
67249	5,341.03	-	5,341.03
67250	36.84	-	36.84
67251	1,062.75	-	1,062.75
67252	327.21	-	327.21
67253	1,983.30	-	1,983.30
67254	561.41	-	561.41
67255	6,960.18	-	6,960.18
67256	2,004.06	-	2,004.06
67257	5,392.03	-	5,392.03

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
67258	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct	
67259	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct	
67260	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	System Laboratory Services	Direct	
67261	Dec-11	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Direct	
67262	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0110	Generation Services	Direct	
67263	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
67264	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
67265	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
67266	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
67267	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
67268	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
67269	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
67270	Dec-11	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
67271	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct	
67272	Dec-11	501090	FUEL HANDLING	Fuel	Outside Services	0020	System Laboratory Services	Direct	
67273	Dec-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	Fuel Procurement	Direct	
67274	Dec-11	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	System Laboratory Services	Direct	
67275	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67276	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67277	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67278	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67279	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67280	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67281	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0020	Fuel Procurement	Indirect	
67282	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67283	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67284	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	Fuel Procurement	Indirect	
67285	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	Fuel Procurement	Indirect	
67286	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
67287	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67288	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67289	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67290	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67291	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67292	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67293	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67294	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67295	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67296	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67297	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67298	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Direct-Indirect Labor	0020	Fuel Procurement	Indirect	
67299	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67300	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67301	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67302	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67303	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67304	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67305	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67306	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67307	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67308	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67309	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	
67310	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	Fuel Procurement	Indirect	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67258	2,694.19	-	2,694.19
67259	2,244.99	-	2,244.99
67260	1,147.83	-	1,147.83
67261	1,264.16	-	1,264.16
67262	(11,828.10)	-	(11,828.10)
67263	820.57	-	820.57
67264	683.76	-	683.76
67265	170.99	-	170.99
67266	2,119.86	-	2,119.86
67267	610.37	-	610.37
67268	349.60	-	349.60
67269	385.02	-	385.02
67270	1,642.25	-	1,642.25
67271	6,964.00	-	6,964.00
67272	(11,361.00)	-	(11,361.00)
67273	19.13	-	19.13
67274	65.49	-	65.49
67275	50.00	-	50.00
67276	527.04	-	527.04
67277	928.28	-	928.28
67278	107.08	-	107.08
67279	26.81	-	26.81
67280	122.94	-	122.94
67281	98.98	-	98.98
67282	4,434.94	-	4,434.94
67283	279.49	-	279.49
67284	226.91	-	226.91
67285	35.28	-	35.28
67286	592.89	-	592.89
67287	7,846.18	-	7,846.18
67288	3,292.32	-	3,292.32
67289	(15.47)	-	(15.47)
67290	7,600.99	-	7,600.99
67291	4,058.19	-	4,058.19
67292	4,224.64	-	4,224.64
67293	1,096.69	-	1,096.69
67294	22.36	-	22.36
67295	249.24	-	249.24
67296	1,187.64	-	1,187.64
67297	1,609.94	-	1,609.94
67298	(1,475.08)	-	(1,475.08)
67299	1,286.70	-	1,286.70
67300	334.03	-	334.03
67301	2,389.71	-	2,389.71
67302	1,002.73	-	1,002.73
67303	6.82	-	6.82
67304	75.90	-	75.90
67305	(4.70)	-	(4.70)
67306	361.73	-	361.73
67307	490.34	-	490.34
67308	(449.26)	-	(449.26)
67309	2,315.03	-	2,315.03
67310	1,236.00	-	1,236.00

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67311	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	IT Client Services	Indirect
67312	Dec-11	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	Fuel Procurement	Indirect
67313	Dec-11	502001	OTHER WASTE DISPOSAL	Steam Expenses	Outside Services	0020	Environmental Affairs Management	Direct
67314	Dec-11	502002	BOILER SYSTEMS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67315	Dec-11	502004	SDRS-H2O SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67316	Dec-11	502005	SLUDGE STAB SYS OPR	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67317	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0020	System Laboratory Services	Direct
67318	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
67319	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0020	System Laboratory Services	Direct
67320	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
67321	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
67322	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
67323	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
67324	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
67325	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	System Laboratory Services	Direct
67326	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67327	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
67328	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
67329	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
67330	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
67331	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
67332	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	System Laboratory Services	Direct
67333	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	System Laboratory Services	Direct
67334	Dec-11	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	System Laboratory Services	Direct
67335	Dec-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
67336	Dec-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
67337	Dec-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
67338	Dec-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Indirect
67339	Dec-11	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	System Laboratory Services	Indirect
67340	Dec-11	505100	ELECTRIC SYS OPR	Electric Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67341	Dec-11	506001	STEAM OPERATION-AIR QUAL	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	Generation Services	Direct
67342	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
67343	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67344	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
67345	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	IT Client Services	Direct
67346	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
67347	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
67348	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67349	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	Generation Services	Direct
67350	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Security Services	Direct
67351	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	Technical & Safety Training	Direct
67352	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Direct
67353	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
67354	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
67355	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	Generation Services	Direct
67356	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
67357	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
67358	Dec-11	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
67359	Dec-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0110	Generation Services	Direct
67360	Dec-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
67361	Dec-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	System Laboratory Services	Direct
67362	Dec-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	System Laboratory Services	Direct
67363	Dec-11	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	System Laboratory Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67311	241.52	-	241.52
67312	457.94	-	457.94
67313	704.83	-	704.83
67314	(50,060.09)	-	(50,060.09)
67315	(11,566.65)	-	(11,566.65)
67316	(3,879.90)	-	(3,879.90)
67317	1,285.70	-	1,285.70
67318	1,161.00	-	1,161.00
67319	12,035.82	-	12,035.82
67320	54.31	-	54.31
67321	730.85	-	730.85
67322	2,477.92	-	2,477.92
67323	1,497.97	-	1,497.97
67324	2,200.51	-	2,200.51
67325	129.62	-	129.62
67326	(19,566.63)	-	(19,566.63)
67327	670.19	-	670.19
67328	456.24	-	456.24
67329	39.50	-	39.50
67330	6,789.00	-	6,789.00
67331	130.00	-	130.00
67332	(15,794.00)	-	(15,794.00)
67333	(130.00)	-	(130.00)
67334	46.40	-	46.40
67335	(188.50)	-	(188.50)
67336	129.88	-	129.88
67337	67.12	-	67.12
67338	533.46	-	533.46
67339	414.11	-	414.11
67340	(10,086.40)	-	(10,086.40)
67341	(481.34)	-	(481.34)
67342	(890,449.21)	-	(890,449.21)
67343	9,945.67	-	9,945.67
67344	134.40	-	134.40
67345	791.65	-	791.65
67346	2,308.02	-	2,308.02
67347	1,115.30	-	1,115.30
67348	737.20	-	737.20
67349	2,570.37	-	2,570.37
67350	172.50	-	172.50
67351	1,175.00	-	1,175.00
67352	532.64	-	532.64
67353	259.42	-	259.42
67354	333.54	-	333.54
67355	(23,257.27)	-	(23,257.27)
67356	(45.38)	-	(45.38)
67357	101.57	-	101.57
67358	79.01	-	79.01
67359	(1,244.71)	-	(1,244.71)
67360	97.00	-	97.00
67361	17,376.00	-	17,376.00
67362	720.00	-	720.00
67363	1,444.00	-	1,444.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67364	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67365	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67366	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67367	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0020	Generation Services	Direct
67368	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67369	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67370	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67371	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67372	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67373	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67374	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67375	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Security Services	Direct
67376	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0020	Generation Services	Direct
67377	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67378	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67379	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67380	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67381	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67382	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67383	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Materials/Fuels		0020	Generation Services	Direct
67384	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Generation Services	Direct
67385	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Indirect Miscellaneous Expenses		0020	Technical & Safety Training	Direct
67386	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67387	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Materials/Fuels		0020	Generation Services	Direct
67388	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67389	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67390	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67391	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67392	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67393	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67394	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67395	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67396	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor		0020	Generation Services	Direct
67397	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0110	Generation Services	Direct
67398	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67399	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67400	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67401	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67402	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67403	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67404	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67405	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads		0020	Generation Services	Direct
67406	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67407	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Materials/Fuels		0020	Generation Services	Direct
67408	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services		0020	Generation Services	Direct
67409	Dec-11	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities		0110	Generation Services	Direct
67410	Dec-11	511100	MTCE-STRUCTURES	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
67411	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
67412	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Materials/Fuels	0020	Generation Services	Direct
67413	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
67414	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
67415	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67416	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
67364	473.81	-	473.81
67365	47.40	-	47.40
67366	650.55	-	650.55
67367	11.14	-	11.14
67368	5,345.84	-	5,345.84
67369	1,889.93	-	1,889.93
67370	10,648.16	-	10,648.16
67371	897.70	-	897.70
67372	17,800.00	-	17,800.00
67373	266.40	-	266.40
67374	519.63	-	519.63
67375	20.46	-	20.46
67376	7,056.40	-	7,056.40
67377	277.76	-	277.76
67378	650.55	-	650.55
67379	61.05	-	61.05
67380	450.21	-	450.21
67381	6,500.00	-	6,500.00
67382	650.55	-	650.55
67383	12,638.00	-	12,638.00
67384	3,440.00	-	3,440.00
67385	92.15	-	92.15
67386	677.63	-	677.63
67387	758.28	-	758.28
67388	2,862.00	-	2,862.00
67389	1,639.49	-	1,639.49
67390	5,325.31	-	5,325.31
67391	7,889.34	-	7,889.34
67392	993.06	-	993.06
67393	13,190.09	-	13,190.09
67394	706.73	-	706.73
67395	2,615.61	-	2,615.61
67396	882.54	-	882.54
67397	(7,571.67)	-	(7,571.67)
67398	302.49	-	302.49
67399	499.04	-	499.04
67400	4,004.63	-	4,004.63
67401	1,589.60	-	1,589.60
67402	215.26	-	215.26
67403	796.09	-	796.09
67404	268.79	-	268.79
67405	2,381.66	-	2,381.66
67406	299,579.00	-	299,579.00
67407	10,309.50	-	10,309.50
67408	(323,455.00)	-	(323,455.00)
67409	187.73	-	187.73
67410	(1,915.02)	-	(1,915.02)
67411	625.13	-	625.13
67412	37.51	-	37.51
67413	271.16	-	271.16
67414	406.74	-	406.74
67415	(12,483.83)	-	(12,483.83)
67416	82.58	-	82.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67417	Dec-11	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
67418	Dec-11	512011	INSTR/CNTRL-ENVRNL	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67419	Dec-11	512015	SDRS-COMMON H2O SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67420	Dec-11	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67421	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
67422	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
67423	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
67424	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67425	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
67426	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	Generation Services	Direct
67427	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67428	Dec-11	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67429	Dec-11	512101	MAINTENANCE OF SCR/NOX R	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67430	Dec-11	512102	SORBENT INJECTION MAINTEN	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67431	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
67432	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
67433	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67434	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67435	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67436	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67437	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67438	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67439	Dec-11	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67440	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
67441	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
67442	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
67443	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Indirect Miscellaneous Expenses	0020	Generation Services	Direct
67444	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Materials/Fuels	0020	Generation Services	Direct
67445	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Outside Services	0020	Generation Services	Direct
67446	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67447	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67448	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67449	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67450	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67451	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67452	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67453	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67454	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67455	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67456	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67457	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67458	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67459	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67460	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67461	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	Generation Services	Direct
67462	Dec-11	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	Generation Services	Direct
67463	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
67464	Dec-11	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Fringe Benefits/Overheads	0110	Generation Services	Direct
67465	Dec-11	535100	OPER SUPER/ENG-HYDRO	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	Generation Services	Direct
67466	Dec-11	538100	ELECTRIC EXPENSES - HYDRO	Electric Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67467	Dec-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	Generation Services	Direct
67468	Dec-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	Generation Services	Direct
67469	Dec-11	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67417	123.87	-	123.87
67418	(175.34)	-	(175.34)
67419	(1,531.50)	-	(1,531.50)
67420	(1,103.04)	-	(1,103.04)
67421	273.26	-	273.26
67422	273.26	-	273.26
67423	412.50	-	412.50
67424	296.15	-	296.15
67425	73.78	-	73.78
67426	73.78	-	73.78
67427	(31,276.00)	-	(31,276.00)
67428	90.20	-	90.20
67429	(785.63)	-	(785.63)
67430	(30.97)	-	(30.97)
67431	1,375.98	-	1,375.98
67432	120.73	-	120.73
67433	484.47	-	484.47
67434	304.81	-	304.81
67435	(7,759.88)	-	(7,759.88)
67436	(96.69)	-	(96.69)
67437	147.56	-	147.56
67438	92.83	-	92.83
67439	6,398.78	-	6,398.78
67440	(625.13)	-	(625.13)
67441	60.34	-	60.34
67442	205.15	-	205.15
67443	344.34	-	344.34
67444	1,573.96	-	1,573.96
67445	(240.50)	-	(240.50)
67446	5,995.00	-	5,995.00
67447	(2,721.63)	-	(2,721.63)
67448	2,008.78	-	2,008.78
67449	3,296.60	-	3,296.60
67450	(2,201.91)	-	(2,201.91)
67451	753.30	-	753.30
67452	457.20	-	457.20
67453	444.24	-	444.24
67454	1,004.05	-	1,004.05
67455	1,825.91	-	1,825.91
67456	(670.65)	-	(670.65)
67457	(828.92)	-	(828.92)
67458	229.43	-	229.43
67459	139.24	-	139.24
67460	135.30	-	135.30
67461	611.81	-	611.81
67462	3,199.39	-	3,199.39
67463	(79.43)	-	(79.43)
67464	(595.02)	-	(595.02)
67465	(477.47)	-	(477.47)
67466	(1,475.75)	-	(1,475.75)
67467	143.88	-	143.88
67468	43.83	-	43.83
67469	1.60	-	1.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67470	Dec-11	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
67471	Dec-11	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
67472	Dec-11	543100	MTCE-RES/DAMS/WATERW	Maintenance Of Reservoirs, Dam	Fringe Benefits/Overheads	0110	Generation Services	Direct
67473	Dec-11	544100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0110	Generation Services	Direct
67474	Dec-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	Generation Services	Direct
67475	Dec-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	Generation Services	Direct
67476	Dec-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	Generation Services	Direct
67477	Dec-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	Generation Services	Direct
67478	Dec-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	Generation Services	Direct
67479	Dec-11	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	Generation Services	Direct
67480	Dec-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
67481	Dec-11	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	Generation Services	Direct
67482	Dec-11	547031	FUEL-GAS - BTU - (STAT ONLY)	Fuel	Materials/Fuels	0110	Generation Services	Direct
67483	Dec-11	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	Generation Services	Direct
67484	Dec-11	548100	GENERATION EXP	Generation Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67485	Dec-11	549002	AIR QUALITY EXPENSES	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
67486	Dec-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	Generation Services	Direct
67487	Dec-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Equipment/Facilities	0110	Generation Services	Direct
67488	Dec-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	Generation Services	Direct
67489	Dec-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
67490	Dec-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
67491	Dec-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
67492	Dec-11	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	Generation Services	Direct
67493	Dec-11	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	Generation Services	Direct
67494	Dec-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	Generation Services	Direct
67495	Dec-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	Generation Services	Direct
67496	Dec-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
67497	Dec-11	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Generation Services	Direct
67498	Dec-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	Generation Services	Direct
67499	Dec-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	Generation Services	Direct
67500	Dec-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
67501	Dec-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	Generation Services	Direct
67502	Dec-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	Generation Services	Direct
67503	Dec-11	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	Generation Services	Direct
67504	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
67505	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
67506	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
67507	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
67508	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
67509	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
67510	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	Generation Services	Direct
67511	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	Generation Services	Direct
67512	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
67513	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	Generation Services	Direct
67514	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	Generation Services	Direct
67515	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	Generation Services	Direct
67516	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
67517	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Generation Services	Direct
67518	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
67519	Dec-11	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67520	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	Generation Services	Direct
67521	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	Generation Services	Direct
67522	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67470	(46.37)	-	(46.37)
67471	(79.70)	-	(79.70)
67472	(135.14)	-	(135.14)
67473	(347.19)	-	(347.19)
67474	1,848.06	-	1,848.06
67475	75.84	-	75.84
67476	701.64	-	701.64
67477	859.19	-	859.19
67478	35.26	-	35.26
67479	326.21	-	326.21
67480	103.13	-	103.13
67481	2,647.52	-	2,647.52
67482	-	-	-
67483	660.11	-	660.11
67484	(1,241.04)	-	(1,241.04)
67485	1,619.80	-	1,619.80
67486	(0.01)	-	(0.01)
67487	0.01	-	0.01
67488	(0.01)	-	(0.01)
67489	348.54	-	348.54
67490	327.65	-	327.65
67491	162.03	-	162.03
67492	152.33	-	152.33
67493	968.81	-	968.81
67494	1,479.18	-	1,479.18
67495	62.62	-	62.62
67496	495.24	-	495.24
67497	(4.44)	-	(4.44)
67498	3,116.05	-	3,116.05
67499	135.75	-	135.75
67500	1,104.49	-	1,104.49
67501	136.34	-	136.34
67502	856.39	-	856.39
67503	(14.02)	-	(14.02)
67504	2,474.39	-	2,474.39
67505	110.04	-	110.04
67506	903.82	-	903.82
67507	5.32	-	5.32
67508	1,331.69	-	1,331.69
67509	2,307.55	-	2,307.55
67510	2,919.36	-	2,919.36
67511	114.59	-	114.59
67512	838.80	-	838.80
67513	5.23	-	5.23
67514	176.97	-	176.97
67515	(1,143.65)	-	(1,143.65)
67516	(243.75)	-	(243.75)
67517	(2,088.81)	-	(2,088.81)
67518	(161.63)	-	(161.63)
67519	(1,073.19)	-	(1,073.19)
67520	1,219.11	-	1,219.11
67521	52.14	-	52.14
67522	462.83	-	462.83

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67523	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O Materials/Fuels		0110	Generation Services	Direct
67524	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O Outside Services		0110	Generation Services	Direct
67525	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O Direct-Indirect Labor		0110	Generation Services	Direct
67526	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O Equipment/Facilities		0110	Generation Services	Direct
67527	Dec-11	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O Fringe Benefits/Overheads		0110	Generation Services	Direct
67528	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Direct
67529	Dec-11	556100	SYS CTRL / DISPATCHING	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
67530	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Equipment/Facilities		0020	Energy Marketing Services	Indirect
67531	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
67532	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
67533	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
67534	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
67535	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	IT Security and Administrative Services	Indirect
67536	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
67537	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Equipment/Facilities		0020	Energy Marketing Services	Indirect
67538	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Equipment/Facilities		0020	IT Client Services	Indirect
67539	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
67540	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Outside Services		0020	Energy Marketing Services	Indirect
67541	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Indirect Miscellaneous Expenses		0020	Energy Marketing Services	Indirect
67542	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Indirect
67543	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Indirect
67544	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Indirect
67545	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Indirect
67546	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Indirect
67547	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Indirect
67548	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Direct-Indirect Labor		0020	Energy Marketing Services	Indirect
67549	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
67550	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
67551	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
67552	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
67553	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
67554	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
67555	Dec-11	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
67556	Dec-11	557207	MISO DAY 2 OTHER - OFF SYS	Other Expenses	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
67557	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67558	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
67559	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
67560	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
67561	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
67562	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
67563	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
67564	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
67565	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Direct
67566	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
67567	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
67568	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Transmission	Direct
67569	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67570	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
67571	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
67572	Dec-11	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67573	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
67574	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67575	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	Transmission	Indirect

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67523	10,730.30	-	10,730.30
67524	2,988.32	-	2,988.32
67525	90.26	-	90.26
67526	4.16	-	4.16
67527	34.27	-	34.27
67528	189.03	-	189.03
67529	57.58	-	57.58
67530	20.00	-	20.00
67531	71.93	-	71.93
67532	776.51	-	776.51
67533	19.57	-	19.57
67534	304.10	-	304.10
67535	4,260.12	-	4,260.12
67536	532.36	-	532.36
67537	65.00	-	65.00
67538	6,331.97	-	6,331.97
67539	1,193.28	-	1,193.28
67540	48.49	-	48.49
67541	10.44	-	10.44
67542	29,168.21	-	29,168.21
67543	32,990.12	-	32,990.12
67544	5,649.90	-	5,649.90
67545	11,138.26	-	11,138.26
67546	1,996.70	-	1,996.70
67547	2,202.12	-	2,202.12
67548	3,127.98	-	3,127.98
67549	1,720.80	-	1,720.80
67550	8,883.74	-	8,883.74
67551	3,392.38	-	3,392.38
67552	608.14	-	608.14
67553	670.70	-	670.70
67554	952.69	-	952.69
67555	10,047.78	-	10,047.78
67556	432.56	-	432.56
67557	2,806.65	-	2,806.65
67558	296.67	-	296.67
67559	66.09	-	66.09
67560	17.80	-	17.80
67561	462.26	-	462.26
67562	396.48	-	396.48
67563	50.48	-	50.48
67564	572.70	-	572.70
67565	697.15	-	697.15
67566	328.10	-	328.10
67567	174.43	-	174.43
67568	212.33	-	212.33
67569	140.78	-	140.78
67570	99.91	-	99.91
67571	120.77	-	120.77
67572	15.37	-	15.37
67573	166.68	-	166.68
67574	117.60	-	117.60
67575	2.45	-	2.45

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67576	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Outside Services			0020	External & Brand Communications	Indirect
67577	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Executive Management Services	Indirect
67578	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Financial Planning & Budgeting	Indirect
67579	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Generation Services	Indirect
67580	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Transmission	Indirect
67581	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Building Operations & Maintenance Services	Indirect
67582	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Materials/Fuels			0020	Building Operations & Maintenance Services	Indirect
67583	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Transmission	Indirect
67584	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Executive Management Services	Indirect
67585	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	External & Brand Communications	Indirect
67586	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Generation Services	Indirect
67587	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Transmission	Indirect
67588	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Transmission	Indirect
67589	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Outside Services			0020	Executive Management Services	Indirect
67590	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Outside Services			0020	Generation Services	Indirect
67591	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Outside Services			0020	Substation Construction and Maintenance Services	Indirect
67592	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Substation Construction and Maintenance Services	Indirect
67593	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Building Operations & Maintenance Services	Indirect
67594	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Generation Services	Indirect
67595	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Transmission	Indirect
67596	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Materials/Fuels			0020	Building Operations & Maintenance Services	Indirect
67597	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	Substation Construction and Maintenance Services	Indirect
67598	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Outside Services			0020	Substation Construction and Maintenance Services	Indirect
67599	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Generation Services	Indirect
67600	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67601	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67602	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67603	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Executive Management Services	Indirect
67604	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Financial Planning & Budgeting	Indirect
67605	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67606	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67607	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Executive Management Services	Indirect
67608	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Generation Services	Indirect
67609	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Substation Construction and Maintenance Services	Indirect
67610	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67611	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67612	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67613	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67614	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Financial Planning & Budgeting	Indirect
67615	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Generation Services	Indirect
67616	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67617	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67618	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Financial Planning & Budgeting	Indirect
67619	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67620	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Executive Management Services	Indirect
67621	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67622	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67623	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67624	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67625	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67626	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Financial Planning & Budgeting	Indirect
67627	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect
67628	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67576	550.73	-	550.73
67577	9.78	-	9.78
67578	23.98	-	23.98
67579	484.95	-	484.95
67580	76.30	-	76.30
67581	29.40	-	29.40
67582	196.84	-	196.84
67583	95.42	-	95.42
67584	40.43	-	40.43
67585	426.08	-	426.08
67586	49.85	-	49.85
67587	1,237.34	-	1,237.34
67588	5,000.00	-	5,000.00
67589	0.16	-	0.16
67590	1.12	-	1.12
67591	360.08	-	360.08
67592	186.72	-	186.72
67593	1.76	-	1.76
67594	0.87	-	0.87
67595	5.73	-	5.73
67596	11.81	-	11.81
67597	-	-	-
67598	3,126.88	-	3,126.88
67599	896.24	-	896.24
67600	3,904.77	-	3,904.77
67601	1,139.20	-	1,139.20
67602	1,616.37	-	1,616.37
67603	1,102.11	-	1,102.11
67604	2,637.60	-	2,637.60
67605	2,387.21	-	2,387.21
67606	633.30	-	633.30
67607	1,179.23	-	1,179.23
67608	1,934.71	-	1,934.71
67609	1,209.33	-	1,209.33
67610	3,784.00	-	3,784.00
67611	1,367.04	-	1,367.04
67612	2,078.19	-	2,078.19
67613	1,913.00	-	1,913.00
67614	1,029.42	-	1,029.42
67615	63.04	-	63.04
67616	1,825.06	-	1,825.06
67617	923.64	-	923.64
67618	1,493.36	-	1,493.36
67619	515.29	-	515.29
67620	196.28	-	196.28
67621	2,975.16	-	2,975.16
67622	170.78	-	170.78
67623	584.30	-	584.30
67624	381.88	-	381.88
67625	(729.03)	-	(729.03)
67626	505.48	-	505.48
67627	(391.26)	-	(391.26)
67628	382.60	-	382.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67629	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Indirect
67630	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
67631	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
67632	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67633	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67634	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
67635	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67636	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67637	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67638	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
67639	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67640	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
67641	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
67642	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67643	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67644	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
67645	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67646	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67647	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67648	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67649	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67650	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
67651	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67652	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67653	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
67654	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Generation Services	Indirect
67655	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Indirect
67656	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67657	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67658	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67659	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0020	Transmission	Indirect
67660	Dec-11	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	Transmission	Indirect
67661	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
67662	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
67663	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
67664	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Direct
67665	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
67666	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
67667	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
67668	Dec-11	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Direct
67669	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67670	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67671	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
67672	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67673	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
67674	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67675	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67676	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67677	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67678	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
67679	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
67680	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67681	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67629	(273.91)	-	(273.91)
67630	313.53	-	313.53
67631	19.20	-	19.20
67632	448.34	-	448.34
67633	281.32	-	281.32
67634	272.98	-	272.98
67635	974.22	-	974.22
67636	346.97	-	346.97
67637	492.30	-	492.30
67638	454.83	-	454.83
67639	156.95	-	156.95
67640	335.67	-	335.67
67641	803.35	-	803.35
67642	727.06	-	727.06
67643	192.89	-	192.89
67644	59.77	-	59.77
67645	906.13	-	906.13
67646	52.02	-	52.02
67647	177.95	-	177.95
67648	116.30	-	116.30
67649	(222.06)	-	(222.06)
67650	153.96	-	153.96
67651	(47.48)	-	(47.48)
67652	116.53	-	116.53
67653	359.16	-	359.16
67654	589.27	-	589.27
67655	368.33	-	368.33
67656	829.92	-	829.92
67657	416.35	-	416.35
67658	632.96	-	632.96
67659	582.64	-	582.64
67660	374.62	-	374.62
67661	1,117.34	-	1,117.34
67662	(53.21)	-	(53.21)
67663	1,436.58	-	1,436.58
67664	372.45	-	372.45
67665	437.53	-	437.53
67666	340.30	-	340.30
67667	113.43	-	113.43
67668	(16.21)	-	(16.21)
67669	24.37	-	24.37
67670	9.32	-	9.32
67671	45.00	-	45.00
67672	54.89	-	54.89
67673	77.04	-	77.04
67674	2.48	-	2.48
67675	175.55	-	175.55
67676	139.44	-	139.44
67677	26.20	-	26.20
67678	334.94	-	334.94
67679	42.97	-	42.97
67680	345.79	-	345.79
67681	41.40	-	41.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67682	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67683	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	Transmission	Indirect
67684	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67685	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020	Transmission	Indirect
67686	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Outside Services	0020	Transmission	Indirect
67687	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
67688	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
67689	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
67690	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
67691	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
67692	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
67693	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
67694	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
67695	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
67696	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
67697	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
67698	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	Transmission	Indirect
67699	Dec-11	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	Transmission	Indirect
67700	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67701	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
67702	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67703	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67704	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67705	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67706	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Outside Services	0020	Transmission	Indirect
67707	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
67708	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
67709	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
67710	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
67711	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
67712	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
67713	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	Transmission	Indirect
67714	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
67715	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
67716	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
67717	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
67718	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
67719	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
67720	Dec-11	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	Transmission	Indirect
67721	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
67722	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
67723	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Direct-Indirect Labor	0020	Transmission	Indirect
67724	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Direct-Indirect Labor	0110	Transmission	Indirect
67725	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
67726	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
67727	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
67728	Dec-11	561900	LOAD DISPATCH-WELOB - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	Transmission	Indirect
67729	Dec-11	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0020	Security Services	Direct
67730	Dec-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0110	Generation Services	Direct
67731	Dec-11	562100	STA EXP-SUBST OPER	Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67732	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67733	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	Transmission	Direct
67734	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
67682	273.52	-	273.52
67683	71.28	-	71.28
67684	2,079.72	-	2,079.72
67685	47.52	-	47.52
67686	60.90	-	60.90
67687	30,847.48	-	30,847.48
67688	(1,342.50)	-	(1,342.50)
67689	37,700.78	-	37,700.78
67690	(822.38)	-	(822.38)
67691	12,929.68	-	12,929.68
67692	3,236.87	-	3,236.87
67693	11,303.49	-	11,303.49
67694	(250.46)	-	(250.46)
67695	9,395.18	-	9,395.18
67696	3,770.65	-	3,770.65
67697	985.86	-	985.86
67698	(408.89)	-	(408.89)
67699	5,000.00	-	5,000.00
67700	238.10	-	238.10
67701	77.04	-	77.04
67702	482.86	-	482.86
67703	226.30	-	226.30
67704	742.36	-	742.36
67705	397.21	-	397.21
67706	21.35	-	21.35
67707	3,527.63	-	3,527.63
67708	1,467.50	-	1,467.50
67709	6,648.83	-	6,648.83
67710	4,070.78	-	4,070.78
67711	4,102.90	-	4,102.90
67712	605.09	-	605.09
67713	1,137.61	-	1,137.61
67714	1,239.83	-	1,239.83
67715	1,074.40	-	1,074.40
67716	446.97	-	446.97
67717	1,249.63	-	1,249.63
67718	184.29	-	184.29
67719	346.49	-	346.49
67720	2,025.04	-	2,025.04
67721	(537.27)	-	(537.27)
67722	716.36	-	716.36
67723	(716.36)	-	(716.36)
67724	-	-	-
67725	(27.45)	-	(27.45)
67726	(163.64)	-	(163.64)
67727	218.18	-	218.18
67728	(218.18)	-	(218.18)
67729	315.00	-	315.00
67730	(4.79)	-	(4.79)
67731	(3,253.49)	-	(3,253.49)
67732	81.04	-	81.04
67733	95.89	-	95.89
67734	29.21	-	29.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67735	Dec-11	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	Transmission	Direct
67736	Dec-11	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	Energy Marketing Services	Direct
67737	Dec-11	565019	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	Energy Marketing Services	Direct
67738	Dec-11	565199	INTRACOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	Corporate Default	Direct
67739	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67740	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67741	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
67742	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Direct
67743	Dec-11	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67744	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67745	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67746	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67747	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
67748	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
67749	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
67750	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67751	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67752	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	Transmission	Indirect
67753	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67754	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
67755	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Building Operations & Maintenance Services	Indirect
67756	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Security Services	Indirect
67757	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67758	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67759	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
67760	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67761	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67762	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67763	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67764	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Client Services	Indirect
67765	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67766	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67767	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67768	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
67769	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	Transmission	Indirect
67770	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Security Services	Indirect
67771	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	Transmission	Indirect
67772	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
67773	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	Transmission	Indirect
67774	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
67775	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	Transmission	Indirect
67776	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
67777	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
67778	Dec-11	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	Transmission	Indirect
67779	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
67780	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67781	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Security Services	Direct
67782	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	IT Client Services	Direct
67783	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67784	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67785	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
67786	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67787	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67735	23.26	-	23.26
67736	306,175.97	-	306,175.97
67737	142,804.51	-	142,804.51
67738	(142,804.51)	-	(142,804.51)
67739	10.06	-	10.06
67740	2,010.44	-	2,010.44
67741	1,682.02	-	1,682.02
67742	7.16	-	7.16
67743	(116.56)	-	(116.56)
67744	70,858.77	-	70,858.77
67745	28.00	-	28.00
67746	550.03	-	550.03
67747	968.80	-	968.80
67748	3.83	-	3.83
67749	77.04	-	77.04
67750	168.08	-	168.08
67751	702.21	-	702.21
67752	1,359.61	-	1,359.61
67753	99.63	-	99.63
67754	2,817.90	-	2,817.90
67755	4,151.51	-	4,151.51
67756	19.29	-	19.29
67757	56.80	-	56.80
67758	18.98	-	18.98
67759	30,296.01	-	30,296.01
67760	66.60	-	66.60
67761	2,030.00	-	2,030.00
67762	285.74	-	285.74
67763	168.43	-	168.43
67764	62.41	-	62.41
67765	2,681.13	-	2,681.13
67766	115.63	-	115.63
67767	277.50	-	277.50
67768	702.05	-	702.05
67769	33.53	-	33.53
67770	100.35	-	100.35
67771	1,189.78	-	1,189.78
67772	302.89	-	302.89
67773	389.43	-	389.43
67774	118.60	-	118.60
67775	92.25	-	92.25
67776	525.00	-	525.00
67777	21.58	-	21.58
67778	(21.58)	-	(21.58)
67779	1,127.70	-	1,127.70
67780	34.00	-	34.00
67781	8,987.21	-	8,987.21
67782	3,272.60	-	3,272.60
67783	12.26	-	12.26
67784	173.96	-	173.96
67785	3,455.12	-	3,455.12
67786	539.09	-	539.09
67787	50.09	-	50.09

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67788	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
67789	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Transmission	Direct
67790	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
67791	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	Building Operations & Maintenance Services	Direct
67792	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0110	Transmission	Direct
67793	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	Transmission	Direct
67794	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67795	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	Transmission	Direct
67796	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
67797	Dec-11	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	Transmission	Direct
67798	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Transmission	Direct
67799	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
67800	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Transmission	Direct
67801	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
67802	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Transmission	Direct
67803	Dec-11	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Transmission	Direct
67804	Dec-11	575701	MISO DAY 2 SCH 17-MARKET A	Maintenance Of Miscellaneous Ti	Indirect Miscellaneous Expenses	0110	Energy Marketing Services	Direct
67805	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
67806	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Corporate Human Resources	Direct
67807	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
67808	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
67809	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Equipment/Facilities	0020	Executive Management Services	Direct
67810	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
67811	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
67812	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
67813	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
67814	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67815	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
67816	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
67817	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
67818	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
67819	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	External & Brand Communications	Direct
67820	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
67821	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
67822	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
67823	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
67824	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
67825	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
67826	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67827	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Corporate Human Resources	Direct
67828	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Distribution Operations - Asset Management	Direct
67829	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Executive Management Services	Direct
67830	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	External & Brand Communications	Direct
67831	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Mapping and Records Management Services	Direct
67832	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Outside Services	0020	Mapping and Records Management Services	Direct
67833	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
67834	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67835	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
67836	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
67837	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Executive Management Services	Direct
67838	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67839	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
67840	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	Technical & Safety Training	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
67788	313.20	-	313.20
67789	21.35	-	21.35
67790	67.66	-	67.66
67791	1,690.68	-	1,690.68
67792	1,733.38	-	1,733.38
67793	17.93	-	17.93
67794	(651.34)	-	(651.34)
67795	5.45	-	5.45
67796	(1,127.70)	-	(1,127.70)
67797	3.44	-	3.44
67798	434.55	-	434.55
67799	2,163.12	-	2,163.12
67800	336.73	-	336.73
67801	102.55	-	102.55
67802	658.82	-	658.82
67803	591.49	-	591.49
67804	2.31	-	2.31
67805	119.00	-	119.00
67806	75.00	-	75.00
67807	40.26	-	40.26
67808	632.08	-	632.08
67809	25.45	-	25.45
67810	1,112.38	-	1,112.38
67811	1,688.15	-	1,688.15
67812	156.25	-	156.25
67813	684.88	-	684.88
67814	16.25	-	16.25
67815	21.84	-	21.84
67816	435.78	-	435.78
67817	9.99	-	9.99
67818	676.64	-	676.64
67819	28.06	-	28.06
67820	402.92	-	402.92
67821	203.55	-	203.55
67822	1,363.87	-	1,363.87
67823	944.65	-	944.65
67824	54.60	-	54.60
67825	209.97	-	209.97
67826	468.33	-	468.33
67827	212.48	-	212.48
67828	(5,492.17)	-	(5,492.17)
67829	1.18	-	1.18
67830	603.52	-	603.52
67831	385.26	-	385.26
67832	672.72	-	672.72
67833	2,074.12	-	2,074.12
67834	2,921.58	-	2,921.58
67835	11,295.76	-	11,295.76
67836	1,508.77	-	1,508.77
67837	575.28	-	575.28
67838	(210.63)	-	(210.63)
67839	1,491.98	-	1,491.98
67840	(847.11)	-	(847.11)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67841	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
67842	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
67843	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
67844	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
67845	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
67846	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
67847	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67848	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
67849	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
67850	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
67851	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67852	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
67853	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
67854	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
67855	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Direct
67856	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
67857	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67858	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
67859	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0110	Customer Service	Direct
67860	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
67861	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67862	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67863	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67864	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67865	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67866	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67867	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Customer Service	Direct
67868	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67869	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67870	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67871	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67872	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67873	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67874	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67875	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67876	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67877	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67878	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67879	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67880	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
67881	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
67882	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67883	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67884	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67885	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
67886	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
67887	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
67888	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
67889	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Customer Service	Direct
67890	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
67891	Dec-11	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0110	Technical & Safety Training	Direct
67892	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Executive Management Services	Indirect
67893	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engir	Direct-Indirect Labor	0020	Transmission	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67841	1,438.20	-	1,438.20
67842	939.64	-	939.64
67843	181.60	-	181.60
67844	655.36	-	655.36
67845	11,842.51	-	11,842.51
67846	1,486.63	-	1,486.63
67847	3,408.91	-	3,408.91
67848	419.05	-	419.05
67849	45.40	-	45.40
67850	824.56	-	824.56
67851	458.02	-	458.02
67852	3,619.99	-	3,619.99
67853	172.55	-	172.55
67854	428.61	-	428.61
67855	136.20	-	136.20
67856	460.32	-	460.32
67857	639.72	-	639.72
67858	28.04	-	28.04
67859	16.10	-	16.10
67860	(419.23)	-	(419.23)
67861	55.31	-	55.31
67862	199.60	-	199.60
67863	3,606.87	-	3,606.87
67864	631.71	-	631.71
67865	889.83	-	889.83
67866	3,440.36	-	3,440.36
67867	2.16	-	2.16
67868	452.77	-	452.77
67869	1,038.26	-	1,038.26
67870	127.62	-	127.62
67871	459.53	-	459.53
67872	175.21	-	175.21
67873	(64.16)	-	(64.16)
67874	454.43	-	454.43
67875	(290.08)	-	(290.08)
67876	13.83	-	13.83
67877	251.14	-	251.14
67878	139.50	-	139.50
67879	1,102.54	-	1,102.54
67880	52.56	-	52.56
67881	130.54	-	130.54
67882	41.48	-	41.48
67883	140.20	-	140.20
67884	194.85	-	194.85
67885	172.32	-	172.32
67886	438.02	-	438.02
67887	286.19	-	286.19
67888	547.25	-	547.25
67889	0.21	-	0.21
67890	240.42	-	240.42
67891	2,825.27	-	2,825.27
67892	1,938.65	-	1,938.65
67893	315.84	-	315.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67894	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Direct-Indirect Labor	0020	Executive Management Services	Indirect
67895	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Direct-Indirect Labor	0020	Transmission	Indirect
67896	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Direct-Indirect Labor	0020	Transmission	Indirect
67897	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Direct-Indirect Labor	0020	Executive Management Services	Indirect
67898	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
67899	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Fringe Benefits/Overheads	0020	Transmission	Indirect
67900	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Fringe Benefits/Overheads	0020	Transmission	Indirect
67901	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
67902	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
67903	Dec-11	580900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin		Fringe Benefits/Overheads	0020	Transmission	Indirect
67904	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67905	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67906	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67907	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67908	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67909	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67910	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67911	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67912	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0020	Transmission	Indirect
67913	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Direct-Indirect Labor	0110	Transmission	Indirect
67914	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67915	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67916	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67917	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67918	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67919	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67920	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67921	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67922	Dec-11	581900	SYS CTRL/SWITCH-DIST - INDII Load Dispatching		Fringe Benefits/Overheads	0020	Transmission	Indirect
67923	Dec-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0110	Metering	Direct
67924	Dec-11	582100	STATION EXP-SSTOPER	Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67925	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
67926	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
67927	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
67928	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
67929	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
67930	Dec-11	583001	OPR-O/H LINES	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67931	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67932	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67933	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67934	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
67935	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67936	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67937	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67938	Dec-11	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67939	Dec-11	583008	INST/REMV TRANSF/REG	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67940	Dec-11	583009	INSPC O/H LINE FACIL	Overhead Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
67941	Dec-11	583010	LOC O/H ELEC FAC-BUD	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
67942	Dec-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
67943	Dec-11	583100	O/H LINE EXP-SSTOPER	Overhead Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67944	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
67945	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
67946	Dec-11	584001	OPR-UNDERGRND LINES	Underground Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67894	2,252.03	-	2,252.03
67895	(473.76)	-	(473.76)
67896	263.20	-	263.20
67897	893.32	-	893.32
67898	590.45	-	590.45
67899	80.16	-	80.16
67900	96.19	-	96.19
67901	272.07	-	272.07
67902	685.91	-	685.91
67903	(144.29)	-	(144.29)
67904	15,394.91	-	15,394.91
67905	(322.35)	-	(322.35)
67906	343.62	-	343.62
67907	15,436.34	-	15,436.34
67908	(390.38)	-	(390.38)
67909	5,447.54	-	5,447.54
67910	429.80	-	429.80
67911	1,513.66	-	1,513.66
67912	(429.80)	-	(429.80)
67913	-	-	-
67914	4,598.65	-	4,598.65
67915	(132.61)	-	(132.61)
67916	4,688.83	-	4,688.83
67917	(98.17)	-	(98.17)
67918	1,561.85	-	1,561.85
67919	130.90	-	130.90
67920	461.02	-	461.02
67921	(130.90)	-	(130.90)
67922	104.63	-	104.63
67923	(18.76)	-	(18.76)
67924	(978.75)	-	(978.75)
67925	618.75	-	618.75
67926	1,621.73	-	1,621.73
67927	(1,715.66)	-	(1,715.66)
67928	(28.11)	-	(28.11)
67929	(2.33)	-	(2.33)
67930	(3,216.37)	-	(3,216.37)
67931	2,754.85	-	2,754.85
67932	3,541.95	-	3,541.95
67933	(1,180.65)	-	(1,180.65)
67934	(6,617.67)	-	(6,617.67)
67935	(20.52)	-	(20.52)
67936	1,078.78	-	1,078.78
67937	839.04	-	839.04
67938	(359.59)	-	(359.59)
67939	(57.31)	-	(57.31)
67940	(203.79)	-	(203.79)
67941	(203.91)	-	(203.91)
67942	(413.23)	-	(413.23)
67943	(709.36)	-	(709.36)
67944	(88.35)	-	(88.35)
67945	(200.54)	-	(200.54)
67946	(354.23)	-	(354.23)

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
67947	Dec-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67948	Dec-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67949	Dec-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
67950	Dec-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67951	Dec-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67952	Dec-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67953	Dec-11	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
67954	Dec-11	584008	INST/RMV/REPL TRANSF	Underground Line Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67955	Dec-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0020	Metering	Direct
67956	Dec-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
67957	Dec-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
67958	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
67959	Dec-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
67960	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
67961	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
67962	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
67963	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
67964	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
67965	Dec-11	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	Metering	Direct
67966	Dec-11	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
67967	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
67968	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
67969	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Metering	Direct
67970	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
67971	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
67972	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
67973	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
67974	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
67975	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
67976	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
67977	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
67978	Dec-11	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
67979	Dec-11	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	Metering	Direct
67980	Dec-11	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	Metering	Indirect
67981	Dec-11	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
67982	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
67983	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
67984	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67985	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67986	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
67987	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	Network Trouble and Dispatch Services	Direct
67988	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67989	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
67990	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
67991	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67992	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
67993	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
67994	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
67995	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
67996	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
67997	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
67998	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
67999	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
67947	393.54	-	393.54
67948	505.98	-	505.98
67949	(168.66)	-	(168.66)
67950	(120.11)	-	(120.11)
67951	154.11	-	154.11
67952	119.85	-	119.85
67953	(51.37)	-	(51.37)
67954	(44.42)	-	(44.42)
67955	4.98	-	4.98
67956	168.57	-	168.57
67957	206.25	-	206.25
67958	2,845.84	-	2,845.84
67959	12.00	-	12.00
67960	6,473.27	-	6,473.27
67961	10,136.75	-	10,136.75
67962	11,812.72	-	11,812.72
67963	1,659.22	-	1,659.22
67964	452.40	-	452.40
67965	3,763.82	-	3,763.82
67966	24.00	-	24.00
67967	(307.96)	-	(307.96)
67968	(8,091.85)	-	(8,091.85)
67969	(3,121.78)	-	(3,121.78)
67970	(92.37)	-	(92.37)
67971	(302.83)	-	(302.83)
67972	3,579.20	-	3,579.20
67973	866.77	-	866.77
67974	505.34	-	505.34
67975	1,971.53	-	1,971.53
67976	107.14	-	107.14
67977	1,117.05	-	1,117.05
67978	3,021.65	-	3,021.65
67979	341.49	-	341.49
67980	70.00	-	70.00
67981	226.90	-	226.90
67982	1,766.30	-	1,766.30
67983	74.12	-	74.12
67984	1,047.93	-	1,047.93
67985	476.65	-	476.65
67986	1,333.40	-	1,333.40
67987	30.00	-	30.00
67988	1,062.12	-	1,062.12
67989	824.32	-	824.32
67990	55,052.25	-	55,052.25
67991	40.39	-	40.39
67992	625.79	-	625.79
67993	1,020.36	-	1,020.36
67994	1,533.55	-	1,533.55
67995	701.09	-	701.09
67996	135.54	-	135.54
67997	904.51	-	904.51
67998	2,400.12	-	2,400.12
67999	9,853.36	-	9,853.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
						Company (see legend)		Type
68000	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
68001	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
68002	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	D-Electric Engineering Services	Direct
68003	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
68004	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
68005	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
68006	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
68007	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68008	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	D-Electric Engineering Services	Direct
68009	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Mapping and Records Management Services	Direct
68010	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
68011	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
68012	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
68013	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
68014	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
68015	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
68016	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Distribution Operations - Asset Management	Direct
68017	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	System Laboratory Services	Direct
68018	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Technical & Safety Training	Direct
68019	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68020	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	System Laboratory Services	Direct
68021	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
68022	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Distribution Operations - Asset Management	Direct
68023	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	System Laboratory Services	Direct
68024	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	Technical & Safety Training	Direct
68025	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
68026	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Security Services	Direct
68027	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
68028	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68029	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
68030	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
68031	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
68032	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68033	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
68034	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
68035	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
68036	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
68037	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	System Laboratory Services	Direct
68038	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
68039	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Executive Management Services	Direct
68040	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68041	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
68042	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
68043	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
68044	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68045	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68046	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68047	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
68048	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68049	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
68050	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68051	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
68052	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68000	313.37	-	313.37
68001	260.31	-	260.31
68002	30.50	-	30.50
68003	199.23	-	199.23
68004	850.00	-	850.00
68005	85.48	-	85.48
68006	1,454.60	-	1,454.60
68007	76,625.00	-	76,625.00
68008	2,001.49	-	2,001.49
68009	76.27	-	76.27
68010	1,830.13	-	1,830.13
68011	51.70	-	51.70
68012	7,666.51	-	7,666.51
68013	53.94	-	53.94
68014	808.95	-	808.95
68015	3,584.68	-	3,584.68
68016	48.80	-	48.80
68017	399.47	-	399.47
68018	15.00	-	15.00
68019	3,303.14	-	3,303.14
68020	3.09	-	3.09
68021	79.01	-	79.01
68022	3.24	-	3.24
68023	43.72	-	43.72
68024	103.43	-	103.43
68025	41.30	-	41.30
68026	33.85	-	33.85
68027	390.81	-	390.81
68028	2,680.07	-	2,680.07
68029	2,516.20	-	2,516.20
68030	477.77	-	477.77
68031	6,270.50	-	6,270.50
68032	3,284.40	-	3,284.40
68033	3,178.18	-	3,178.18
68034	291.00	-	291.00
68035	329.41	-	329.41
68036	9,884.90	-	9,884.90
68037	128.27	-	128.27
68038	429.92	-	429.92
68039	52.64	-	52.64
68040	300.58	-	300.58
68041	1,078.65	-	1,078.65
68042	(204.59)	-	(204.59)
68043	(116.47)	-	(116.47)
68044	(371.66)	-	(371.66)
68045	(96.35)	-	(96.35)
68046	(666.78)	-	(666.78)
68047	(14.86)	-	(14.86)
68048	1,000.31	-	1,000.31
68049	967.98	-	967.98
68050	88.61	-	88.61
68051	100.33	-	100.33
68052	119.03	-	119.03

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68053	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
68054	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68055	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
68056	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
68057	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
68058	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
68059	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68060	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68061	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
68062	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
68063	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68064	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Client Services	Direct
68065	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	D-Electric Engineering Services	Direct
68066	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68067	Dec-11	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	System Laboratory Services	Direct
68068	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
68069	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
68070	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Security Services	Indirect
68071	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
68072	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT Security and Administrative Services	Indirect
68073	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
68074	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68075	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Network Trouble and Dispatch Services	Indirect
68076	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
68077	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Indirect
68078	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	Corporate Human Resources	Indirect
68079	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Indirect
68080	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
68081	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
68082	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
68083	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
68084	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
68085	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
68086	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
68087	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
68088	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Indirect
68089	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
68090	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Indirect
68091	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
68092	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
68093	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
68094	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
68095	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
68096	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
68097	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
68098	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
68099	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
68100	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Indirect
68101	Dec-11	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Indirect
68102	Dec-11	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	Substation Construction and Maintenance Services	Direct
68103	Dec-11	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68104	Dec-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
68105	Dec-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68053	3,010.61	-	3,010.61
68054	816.25	-	816.25
68055	766.37	-	766.37
68056	145.52	-	145.52
68057	39.07	-	39.07
68058	130.94	-	130.94
68059	16.04	-	16.04
68060	91.55	-	91.55
68061	476.93	-	476.93
68062	1,909.80	-	1,909.80
68063	17,803.89	-	17,803.89
68064	18,457.74	-	18,457.74
68065	487.20	-	487.20
68066	(54,989.55)	-	(54,989.55)
68067	11.33	-	11.33
68068	617.35	-	617.35
68069	14.00	-	14.00
68070	4,099.50	-	4,099.50
68071	1,747.01	-	1,747.01
68072	984.20	-	984.20
68073	19.28	-	19.28
68074	120.93	-	120.93
68075	176.00	-	176.00
68076	4.00	-	4.00
68077	3,611.20	-	3,611.20
68078	262.11	-	262.11
68079	453.28	-	453.28
68080	831.31	-	831.31
68081	2,556.72	-	2,556.72
68082	3,656.10	-	3,656.10
68083	664.90	-	664.90
68084	440.97	-	440.97
68085	1,196.82	-	1,196.82
68086	1,552.87	-	1,552.87
68087	4,175.24	-	4,175.24
68088	2,143.76	-	2,143.76
68089	1,002.48	-	1,002.48
68090	596.93	-	596.93
68091	96.40	-	96.40
68092	364.52	-	364.52
68093	253.19	-	253.19
68094	472.97	-	472.97
68095	1,255.42	-	1,255.42
68096	647.53	-	647.53
68097	305.32	-	305.32
68098	181.82	-	181.82
68099	778.72	-	778.72
68100	1,108.14	-	1,108.14
68101	202.51	-	202.51
68102	9.38	-	9.38
68103	(1,213.87)	-	(1,213.87)
68104	(673.91)	-	(673.91)
68105	(30.40)	-	(30.40)

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68106	Dec-11	593001	MTCE-POLE/FIXT-DISTR	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68107	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Network Trouble and Dispatch Services	Direct
68108	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
68109	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68110	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68111	Dec-11	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Network Trouble and Dispatch Services	Direct
68112	Dec-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	Substation Construction and Maintenance Services	Direct
68113	Dec-11	593003	MTCE-SERVICES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	Substation Construction and Maintenance Services	Direct
68114	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
68115	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	Network Trouble and Dispatch Services	Direct
68116	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
68117	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
68118	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
68119	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	Network Trouble and Dispatch Services	Direct
68120	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
68121	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68122	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68123	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
68124	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
68125	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
68126	Dec-11	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
68127	Dec-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
68128	Dec-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68129	Dec-11	594002	MTCE-U/G COND ETC	Maintenance Of Underground Lin	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68130	Dec-11	595100	MTCE-TRANSF/REG	Maintenance Of Line Transforme	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68131	Dec-11	596100	MTCE OF STREET LIGHTING A	Maintenance Of Street Lighting A	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
68132	Dec-11	596100	MTCE OF STREET LIGHTING A	Maintenance Of Street Lighting A	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68133	Dec-11	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
68134	Dec-11	807401	PURCH GAS CALC EXP	Purchased Gas Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68135	Dec-11	807502	GAS PROCUREMENT EXP	Purchased Gas Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
68136	Dec-11	807502	GAS PROCUREMENT EXP	Purchased Gas Expenses	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
68137	Dec-11	814003	SUPV-STOR/COMPR STA	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68138	Dec-11	816100	WELLS EXPENSE	Wells Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68139	Dec-11	817100	LINES EXPENSE	Lines Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68140	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68141	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
68142	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
68143	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
68144	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
68145	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
68146	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68147	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
68148	Dec-11	818100	COMPR STATION EXP	Compressor Station Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68149	Dec-11	821100	PURIFICATION EXP	Purification Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68150	Dec-11	830100	MTCE SUPRV AND ENGR - STC	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68151	Dec-11	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68152	Dec-11	833100	MTCE-LINES	Maintenance Of Lines	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68153	Dec-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68154	Dec-11	834100	MTCE-COMP STA EQUIP	Maintenance Of Compressor Sta	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68155	Dec-11	835100	MTCE-M/R EQ-COMPR	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68156	Dec-11	835100	MTCE-M/R EQ-COMPR	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68157	Dec-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68158	Dec-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
68106	(83.70)	-	(83.70)
68107	0.47	-	0.47
68108	(1,222.23)	-	(1,222.23)
68109	(30.40)	-	(30.40)
68110	(20,964.03)	-	(20,964.03)
68111	-	-	-
68112	0.50	-	0.50
68113	-	-	-
68114	82.19	-	82.19
68115	27.51	-	27.51
68116	2,480.74	-	2,480.74
68117	151.15	-	151.15
68118	1,180.38	-	1,180.38
68119	302.30	-	302.30
68120	(6.10)	-	(6.10)
68121	(691.58)	-	(691.58)
68122	(22.10)	-	(22.10)
68123	359.51	-	359.51
68124	755.56	-	755.56
68125	46.03	-	46.03
68126	92.07	-	92.07
68127	(336.16)	-	(336.16)
68128	(713.62)	-	(713.62)
68129	(1,707.10)	-	(1,707.10)
68130	(461.93)	-	(461.93)
68131	(7.17)	-	(7.17)
68132	(25.94)	-	(25.94)
68133	(240.66)	-	(240.66)
68134	-	-	-
68135	-	78,795.72	78,795.72
68136	-	-	-
68137	-	-	-
68138	-	-	-
68139	-	-	-
68140	-	345.47	345.47
68141	-	207.88	207.88
68142	-	1,524.48	1,524.48
68143	-	555.00	555.00
68144	-	151.35	151.35
68145	-	1,109.89	1,109.89
68146	-	37.05	37.05
68147	-	1,580.21	1,580.21
68148	-	-	-
68149	-	-	-
68150	-	-	-
68151	-	-	-
68152	-	-	-
68153	-	-	-
68154	-	-	-
68155	-	-	-
68156	-	-	-
68157	-	-	-
68158	-	-	-

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68159	Dec-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equip	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
68160	Dec-11	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equip	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
68161	Dec-11	837100	MTCE-OTHER EQUIP	Maintenance Of Other Equipment	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68162	Dec-11	851100	SYS CTRL/DSPTCH-GAS	System Control And Load Dispat	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68163	Dec-11	856100	MAINS EXPENSES	Mains Expenses	Indirect Miscellaneous Expenses	0020	Transmission	Direct
68164	Dec-11	856100	MAINS EXPENSES	Mains Expenses	Direct-Indirect Labor	0020	Transmission	Direct
68165	Dec-11	856100	MAINS EXPENSES	Mains Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68166	Dec-11	856100	MAINS EXPENSES	Mains Expenses	Fringe Benefits/Overheads	0020	Transmission	Direct
68167	Dec-11	856100	MAINS EXPENSES	Mains Expenses	Equipment/Facilities	0110	Transmission	Direct
68168	Dec-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Outside Services	0020	Environmental Affairs Management	Direct
68169	Dec-11	863100	MTCE-GAS MAINS-TRANS	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68170	Dec-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68171	Dec-11	871100	DISTR LOAD DISPATCH	Distribution Load Dispatching	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68172	Dec-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
68173	Dec-11	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68174	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Materials/Fuels	0020	IT Client Services	Direct
68175	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Materials/Fuels	0020	IT Client Services	Direct
68176	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68177	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Outside Services	0020	IT Security and Administrative Services	Direct
68178	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68179	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Materials/Fuels	0020	IT Client Services	Direct
68180	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
68181	Dec-11	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
68182	Dec-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
68183	Dec-11	874007	CHEK/GREASE VALVES	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68184	Dec-11	874008	OPR-ODOR EQ	Mains And Services Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68185	Dec-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68186	Dec-11	875100	MEAS/REG STA-GENERAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68187	Dec-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68188	Dec-11	876100	MEAS/REG STA-INDUSTRIAL	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68189	Dec-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Equipment/Facilities	0020	IT Client Services	Direct
68190	Dec-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68191	Dec-11	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68192	Dec-11	878100	METER/REG EXPENSE	Meter And House Regulator Expt	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68193	Dec-11	878100	METER/REG EXPENSE	Meter And House Regulator Expt	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68194	Dec-11	879100	CUST INSTALL EXPENSE	Customer Installations Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68195	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
68196	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
68197	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
68198	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68199	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
68200	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Corporate Human Resources	Direct
68201	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68202	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68203	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
68204	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
68205	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Executive Management Services	Direct
68206	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
68207	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
68208	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68209	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Mapping and Records Management Services	Direct
68210	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
68211	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68159	-	171.00	171.00
68160	-	(171.00)	(171.00)
68161	-	-	-
68162	-	-	-
68163	-	397.10	397.10
68164	-	317.30	317.30
68165	-	-	-
68166	-	96.63	96.63
68167	-	-	-
68168	-	13,765.47	13,765.47
68169	-	-	-
68170	-	-	-
68171	-	-	-
68172	-	-	-
68173	-	-	-
68174	-	71.76	71.76
68175	-	172.30	172.30
68176	-	6.60	6.60
68177	-	205.14	205.14
68178	-	0.40	0.40
68179	-	14.65	14.65
68180	-	-	-
68181	-	-	-
68182	-	-	-
68183	-	-	-
68184	-	-	-
68185	-	-	-
68186	-	-	-
68187	-	-	-
68188	-	-	-
68189	-	469.14	469.14
68190	-	-	-
68191	-	-	-
68192	-	-	-
68193	-	-	-
68194	-	-	-
68195	-	2,401.63	2,401.63
68196	-	858.46	858.46
68197	-	122.00	122.00
68198	-	71.94	71.94
68199	-	1,047.93	1,047.93
68200	-	75.00	75.00
68201	-	-	-
68202	-	14,500.00	14,500.00
68203	-	39.15	39.15
68204	-	50.00	50.00
68205	-	15.99	15.99
68206	-	319.59	319.59
68207	-	5,006.62	5,006.62
68208	-	49.37	49.37
68209	-	25.54	25.54
68210	-	98.21	98.21
68211	-	1,675.00	1,675.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
68212	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68213	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
68214	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Document Services	Direct
68215	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68216	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	External & Brand Communications	Direct
68217	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Direct
68218	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68219	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
68220	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
68221	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Direct
68222	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
68223	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Corporate Human Resources	Direct
68224	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Distribution Operations - Asset Management	Direct
68225	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Executive Management Services	Direct
68226	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Security Services	Direct
68227	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	Mapping and Records Management Services	Direct
68228	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
68229	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
68230	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
68231	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
68232	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68233	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68234	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
68235	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
68236	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
68237	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68238	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
68239	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
68240	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
68241	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68242	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
68243	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
68244	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
68245	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68246	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
68247	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68248	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
68249	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
68250	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
68251	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Substation Construction and Maintenance Services	Direct
68252	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68253	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68254	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Direct
68255	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Mapping and Records Management Services	Direct
68256	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
68257	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
68258	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
68259	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68260	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68261	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68262	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68263	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68264	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68212	-	17.16	17.16
68213	-	5,202.37	5,202.37
68214	-	183.00	183.00
68215	-	2,625.00	2,625.00
68216	-	28.06	28.06
68217	-	468.33	468.33
68218	-	578.42	578.42
68219	-	136.50	136.50
68220	-	2,265.12	2,265.12
68221	-	8,499.15	8,499.15
68222	-	1,443.40	1,443.40
68223	-	161.30	161.30
68224	-	8,092.90	8,092.90
68225	-	0.88	0.88
68226	-	90.00	90.00
68227	-	1.53	1.53
68228	-	47.42	47.42
68229	-	406.84	406.84
68230	-	691.39	691.39
68231	-	2,665.41	2,665.41
68232	-	1,567.90	1,567.90
68233	-	931.83	931.83
68234	-	191.76	191.76
68235	-	1,491.98	1,491.98
68236	-	1,604.80	1,604.80
68237	-	2,175.40	2,175.40
68238	-	479.40	479.40
68239	-	939.64	939.64
68240	-	44.48	44.48
68241	-	1,643.31	1,643.31
68242	-	60.52	60.52
68243	-	655.36	655.36
68244	-	6,446.15	6,446.15
68245	-	846.18	846.18
68246	-	419.05	419.05
68247	-	1,957.86	1,957.86
68248	-	15.13	15.13
68249	-	824.56	824.56
68250	-	4,304.11	4,304.11
68251	-	172.55	172.55
68252	-	300.58	300.58
68253	-	1,172.52	1,172.52
68254	-	45.39	45.39
68255	-	460.32	460.32
68256	-	10.66	10.66
68257	-	-	-
68258	-	-	-
68259	-	-	-
68260	-	-	-
68261	-	-	-
68262	-	500.48	500.48
68263	-	18.43	18.43
68264	-	199.60	199.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68265	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
68266	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68267	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
68268	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68269	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
68270	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68271	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68272	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68273	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
68274	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
68275	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68276	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68277	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
68278	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
68279	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
68280	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68281	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68282	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68283	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
68284	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
68285	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68286	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
68287	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
68288	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
68289	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68290	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68291	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68292	Dec-11	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	Technical & Safety Training	Direct
68293	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
68294	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
68295	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
68296	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
68297	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
68298	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	Executive Management Services	Indirect
68299	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
68300	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
68301	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
68302	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
68303	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Indirect
68304	Dec-11	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
68305	Dec-11	886100	MTCE-GAS DIST STRUCT	Maintenance Of Structures And I	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
68306	Dec-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	Network Trouble and Dispatch Services	Direct
68307	Dec-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68308	Dec-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68309	Dec-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
68310	Dec-11	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68311	Dec-11	889100	MTCE-M/R STA EQ-GENL	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68312	Dec-11	889100	MTCE-M/R STA EQ-GENL	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68313	Dec-11	890100	MTCE-M/R STA EQ-INDL	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68314	Dec-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
68315	Dec-11	891100	MTCE-M/R ST EQ-CITY GATE	Maintenance Of Measuring And F	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68316	Dec-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
68317	Dec-11	892100	MTCE-OTH SERVICES	Maintenance Of Services	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68265	-	1,963.30	1,963.30
68266	-	210.57	210.57
68267	-	811.80	811.80
68268	-	257.72	257.72
68269	-	127.62	127.62
68270	-	477.53	477.53
68271	-	283.80	283.80
68272	-	58.42	58.42
68273	-	454.43	454.43
68274	-	488.78	488.78
68275	-	596.30	596.30
68276	-	4.61	4.61
68277	-	251.14	251.14
68278	-	1,310.89	1,310.89
68279	-	52.56	52.56
68280	-	91.55	91.55
68281	-	357.10	357.10
68282	-	13.82	13.82
68283	-	140.20	140.20
68284	-	3.26	3.26
68285	-	662.57	662.57
68286	-	146.01	146.01
68287	-	286.19	286.19
68288	-	13.54	13.54
68289	-	(35,982.00)	(35,982.00)
68290	-	18,816.84	18,816.84
68291	-	41,798.00	41,798.00
68292	-	-	-
68293	-	969.29	969.29
68294	-	2,532.06	2,532.06
68295	-	1,125.99	1,125.99
68296	-	1,552.87	1,552.87
68297	-	1,002.48	1,002.48
68298	-	446.64	446.64
68299	-	295.22	295.22
68300	-	472.97	472.97
68301	-	305.32	305.32
68302	-	136.04	136.04
68303	-	771.21	771.21
68304	-	342.93	342.93
68305	-	-	-
68306	-	247.80	247.80
68307	-	-	-
68308	-	-	-
68309	-	-	-
68310	-	-	-
68311	-	-	-
68312	-	-	-
68313	-	-	-
68314	-	-	-
68315	-	-	-
68316	-	-	-
68317	-	-	-

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
68318	Dec-11	894100	MTCE-OTHER EQUIP	Maintenance Of Other Equipmen	0110	Mapping and Records Management Services	Direct
68319	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68320	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68321	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68322	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Building Operations & Maintenance Services	Direct
68323	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68324	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68325	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68326	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68327	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68328	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68329	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68330	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68331	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68332	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68333	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68334	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68335	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68336	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68337	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68338	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Energy Efficiency Services	Direct
68339	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68340	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Energy Efficiency Services	Direct
68341	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68342	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68343	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68344	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68345	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68346	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68347	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68348	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68349	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68350	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68351	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68352	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68353	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68354	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68355	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68356	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68357	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68358	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68359	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68360	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68361	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0110	IT Platform Services	Direct
68362	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68363	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68364	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68365	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68366	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Customer Service	Direct
68367	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct
68368	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Cash Remittance	Direct
68369	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	Economic Development and Major Account Services	Direct
68370	Dec-11	901001	SUPV-CUST ACCTS	Supervision	0020	CCS Retail Business Readiness	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
68318	-	-	-
68319	1,258.60	314.65	1,573.25
68320	71.14	17.78	88.92
68321	323.14	80.78	403.92
68322	62.28	15.57	77.85
68323	272.84	68.21	341.05
68324	17.20	4.30	21.50
68325	306.22	76.56	382.78
68326	88.20	22.05	110.25
68327	20.00	5.00	25.00
68328	143.85	35.96	179.81
68329	2,745.00	686.25	3,431.25
68330	11,619.90	2,904.98	14,524.88
68331	18.40	4.60	23.00
68332	3,039.30	759.83	3,799.13
68333	6,117.78	1,529.44	7,647.22
68334	28.39	7.10	35.49
68335	2,568.40	642.10	3,210.50
68336	130.86	32.72	163.58
68337	811.98	203.00	1,014.98
68338	232.28	58.07	290.35
68339	18.64	4.66	23.30
68340	18.35	4.59	22.94
68341	525.45	131.36	656.81
68342	2.50	0.62	3.12
68343	19.39	4.85	24.24
68344	(41.24)	(10.31)	(51.55)
68345	356.16	89.04	445.20
68346	1,618.32	404.58	2,022.90
68347	13,177.01	3,294.25	16,471.26
68348	11,417.55	2,854.39	14,271.94
68349	742.27	185.57	927.84
68350	4,070.95	1,017.74	5,088.69
68351	799.20	199.80	999.00
68352	1,078.88	269.72	1,348.60
68353	865.98	216.50	1,082.48
68354	1,184.28	296.07	1,480.35
68355	799.20	199.80	999.00
68356	1,078.88	269.72	1,348.60
68357	9,389.14	2,347.28	11,736.42
68358	1,795.62	448.90	2,244.52
68359	1,111.26	277.82	1,389.08
68360	3,454.49	863.62	4,318.11
68361	(3.83)	(0.96)	(4.79)
68362	243.42	60.85	304.27
68363	328.60	82.15	410.75
68364	263.74	65.94	329.68
68365	360.70	90.17	450.87
68366	(12.56)	(3.14)	(15.70)
68367	243.42	60.85	304.27
68368	328.60	82.15	410.75
68369	2,859.65	714.91	3,574.56
68370	108.47	27.12	135.59

**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68371	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68372	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
68373	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
68374	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
68375	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68376	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
68377	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
68378	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
68379	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
68380	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS Retail Business Readiness	Direct
68381	Dec-11	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	Customer Service	Direct
68382	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68383	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68384	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68385	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68386	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68387	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	Customer Service	Indirect
68388	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
68389	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68390	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
68391	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
68392	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
68393	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
68394	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68395	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68396	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68397	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68398	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	Customer Service	Indirect
68399	Dec-11	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	Customer Service	Indirect
68400	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
68401	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
68402	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	Metering	Direct
68403	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
68404	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
68405	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
68406	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
68407	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
68408	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	Metering	Direct
68409	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
68410	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0110	Metering	Direct
68411	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
68412	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
68413	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
68414	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
68415	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
68416	Dec-11	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	Metering	Direct
68417	Dec-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68418	Dec-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
68419	Dec-11	902002	METER READ-CLER/OTH	Meter Reading Expenses	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
68420	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Billing Integrity Services	Direct
68421	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
68422	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
68423	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
68371	492.89	123.22	616.11
68372	4,013.33	1,003.33	5,016.66
68373	546.90	136.72	683.62
68374	383.74	95.94	479.68
68375	338.46	84.62	423.08
68376	1,052.12	263.03	1,315.15
68377	3,477.45	869.36	4,346.81
68378	226.07	56.52	282.59
68379	1,239.90	309.98	1,549.88
68380	1,259.96	314.99	1,574.95
68381	114.29	28.57	142.86
68382	514.90	128.72	643.62
68383	6,845.60	1,711.40	8,557.00
68384	565.24	141.31	706.55
68385	176.54	44.13	220.67
68386	1,038.46	259.61	1,298.07
68387	335.54	83.88	419.42
68388	272.28	68.07	340.35
68389	2,384.42	596.10	2,980.52
68390	4,633.44	1,158.36	5,791.80
68391	3,544.36	886.09	4,430.45
68392	1,388.91	347.23	1,736.14
68393	1,195.67	298.92	1,494.59
68394	1,079.50	269.88	1,349.38
68395	423.02	105.76	528.78
68396	364.16	91.04	455.20
68397	1,411.20	352.80	1,764.00
68398	12,000.00	3,000.00	15,000.00
68399	71.89	17.97	89.86
68400	70.88	17.72	88.60
68401	882.36	220.59	1,102.95
68402	882.36	220.59	1,102.95
68403	273.38	68.34	341.72
68404	1,243.90	310.97	1,554.87
68405	1,639.58	409.90	2,049.48
68406	3,800.46	950.12	4,750.58
68407	1,599.30	399.83	1,999.13
68408	(18.39)	(4.60)	(22.99)
68409	(217.41)	(54.35)	(271.76)
68410	(1,125.54)	(281.39)	(1,406.93)
68411	1,112.87	278.22	1,391.09
68412	83.26	20.82	104.08
68413	487.10	121.78	608.88
68414	378.85	94.71	473.56
68415	(5.60)	(1.40)	(7.00)
68416	499.37	124.84	624.21
68417	2,361.34	590.34	2,951.68
68418	538.66	134.67	673.33
68419	(19.31)	(4.83)	(24.14)
68420	1.46	0.36	1.82
68421	3,093.47	773.37	3,866.84
68422	38.00	9.50	47.50
68423	(492.58)	(123.14)	(615.72)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68424	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68425	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68426	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68427	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68428	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68429	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Metering	Direct
68430	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68431	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Metering	Direct
68432	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68433	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
68434	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68435	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68436	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68437	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68438	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68439	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Metering	Direct
68440	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68441	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Metering	Direct
68442	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68443	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
68444	Dec-11	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Direct
68445	Dec-11	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68446	Dec-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
68447	Dec-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
68448	Dec-11	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
68449	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
68450	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68451	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68452	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68453	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68454	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68455	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68456	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Direct
68457	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Direct
68458	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Direct
68459	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Direct
68460	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Direct
68461	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
68462	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68463	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68464	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68465	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68466	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68467	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68468	Dec-11	903007	PROCESS PAYMENTS	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Direct
68469	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68470	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68471	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68472	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
68473	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68474	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68475	Dec-11	903008	INVEST THEFT OF SVC	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68476	Dec-11	903012	PROC CUST CNTR/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68424	19.01	4.75	23.76
68425	19,588.58	4,897.15	24,485.73
68426	2,743.48	685.87	3,429.35
68427	5,613.30	1,403.32	7,016.62
68428	15,027.12	3,756.78	18,783.90
68429	640.02	160.01	800.03
68430	3,597.34	899.33	4,496.67
68431	233.85	58.46	292.31
68432	6,231.41	1,557.85	7,789.26
68433	(152.15)	(38.04)	(190.19)
68434	827.68	206.92	1,034.60
68435	(150.72)	(37.68)	(188.40)
68436	1,714.28	428.57	2,142.85
68437	5.27	1.32	6.59
68438	4,490.90	1,122.72	5,613.62
68439	194.94	48.73	243.67
68440	1,092.62	273.15	1,365.77
68441	71.22	17.81	89.03
68442	2,407.22	601.80	3,009.02
68443	5,731.77	1,432.94	7,164.71
68444	1,772.35	443.09	2,215.44
68445	104.60	26.15	130.75
68446	266.86	66.71	333.57
68447	232.84	58.21	291.05
68448	27.46	6.87	34.33
68449	300.64	75.16	375.80
68450	1,080.59	270.15	1,350.74
68451	1,262.66	315.67	1,578.33
68452	153.60	38.40	192.00
68453	324.09	81.02	405.11
68454	424.74	106.18	530.92
68455	(51.20)	(12.80)	(64.00)
68456	204.80	51.20	256.00
68457	358.40	89.60	448.00
68458	58.81	14.70	73.51
68459	102.89	25.72	128.61
68460	52.14	13.03	65.17
68461	(1,449.67)	(362.42)	(1,812.09)
68462	384.57	96.14	480.71
68463	329.11	82.28	411.39
68464	46.79	11.70	58.49
68465	98.70	24.67	123.37
68466	129.36	32.34	161.70
68467	(15.60)	(3.90)	(19.50)
68468	0.70	0.17	0.87
68469	381.31	95.33	476.64
68470	254.21	63.55	317.76
68471	127.10	31.78	158.88
68472	(599.81)	(149.95)	(749.76)
68473	77.42	19.36	96.78
68474	116.14	29.03	145.17
68475	38.71	9.68	48.39
68476	854.30	213.58	1,067.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68477	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68478	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68479	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68480	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68481	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68482	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68483	Dec-11	903012	PROC CUST CNTRT/ORDR	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68484	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
68485	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
68486	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Materials/Fuels	0020	Cash Remittance	Direct
68487	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Direct
68488	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68489	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68490	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68491	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68492	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68493	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68494	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68495	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68496	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68497	Dec-11	903022	COLL OFF-LINE BILLS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68498	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68499	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Materials/Fuels	0020	Customer Service	Direct
68500	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68501	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68502	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68503	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68504	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68505	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68506	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
68507	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68508	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68509	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68510	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68511	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Direct
68512	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68513	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68514	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68515	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68516	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Direct
68517	Dec-11	903030	PROC CUST REQUESTS	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Direct
68518	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68519	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68520	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68521	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68522	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68523	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68524	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68525	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68526	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68527	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68528	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68529	Dec-11	903031	PROC CUST PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68477	2,324.11	581.03	2,905.14
68478	3,628.87	907.22	4,536.09
68479	1,328.06	332.02	1,660.08
68480	1,105.24	276.31	1,381.55
68481	260.19	65.05	325.24
68482	707.85	176.96	884.81
68483	404.49	101.12	505.61
68484	26.64	6.66	33.30
68485	344.00	86.00	430.00
68486	29.04	7.26	36.30
68487	6,455.33	1,613.83	8,069.16
68488	3.67	0.92	4.59
68489	394.98	98.75	493.73
68490	147.71	36.93	184.64
68491	33.05	8.26	41.31
68492	295.42	73.86	369.28
68493	1.12	0.28	1.40
68494	44.99	11.25	56.24
68495	120.30	30.08	150.38
68496	10.06	2.51	12.57
68497	89.98	22.49	112.47
68498	32.06	8.02	40.08
68499	2,187.76	546.94	2,734.70
68500	(612.46)	(153.11)	(765.57)
68501	32.06	8.02	40.08
68502	9.25	2.31	11.56
68503	98.57	24.64	123.21
68504	32.06	8.02	40.08
68505	8.05	2.01	10.06
68506	202.77	50.69	253.46
68507	122.05	30.51	152.56
68508	669.82	167.45	837.27
68509	952.73	238.18	1,190.91
68510	382.75	95.69	478.44
68511	17.40	4.35	21.75
68512	290.17	72.54	362.71
68513	37.18	9.29	46.47
68514	204.01	51.00	255.01
68515	116.57	29.14	145.71
68516	2.38	0.60	2.98
68517	-	-	-
68518	1,867.77	466.94	2,334.71
68519	1,054.51	263.63	1,318.14
68520	878.76	219.69	1,098.45
68521	2,855.57	713.89	3,569.46
68522	221.75	55.44	277.19
68523	424.74	106.18	530.92
68524	267.65	66.91	334.56
68525	869.72	217.43	1,087.15
68526	568.86	142.22	711.08
68527	67.54	16.88	84.42
68528	129.36	32.34	161.70
68529	321.18	80.29	401.47

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68530	Dec-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
68531	Dec-11	903032	DELIVER BILLS-REG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Document Services	Direct
68532	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68533	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68534	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68535	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68536	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68537	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68538	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68539	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Direct-Indirect Labor	0020	Cash Remittance	Direct
68540	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68541	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68542	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68543	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68544	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68545	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68546	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68547	Dec-11	903035	COLLECTING-OTHER	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
68548	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68549	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Outside Services	0020	Customer Service	Direct
68550	Dec-11	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68551	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68552	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68553	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68554	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68555	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68556	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68557	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68558	Dec-11	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68559	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Indirect
68560	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Outside Services	0020	Billing Integrity Services	Indirect
68561	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68562	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68563	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68564	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68565	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Direct-Indirect Labor	0020	Billing Integrity Services	Indirect
68566	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68567	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68568	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68569	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68570	Dec-11	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Billing Integrity Services	Indirect
68571	Dec-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
68572	Dec-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
68573	Dec-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68574	Dec-11	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	Outside Services	0020	Cash Remittance	Indirect
68575	Dec-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
68576	Dec-11	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Cash Remittance	Indirect
68577	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68578	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	CCS Retail Business Readiness	Indirect
68579	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68580	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68581	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68582	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68530	40,899.20	10,224.80	51,124.00
68531	45,746.10	11,436.53	57,182.63
68532	2,537.82	634.46	3,172.28
68533	7,080.20	1,770.05	8,850.25
68534	9,341.16	2,335.29	11,676.45
68535	762.66	190.66	953.32
68536	2,998.82	749.70	3,748.52
68537	156.34	39.08	195.42
68538	118.67	29.67	148.34
68539	683.21	170.80	854.01
68540	772.94	193.24	966.18
68541	232.27	58.07	290.34
68542	2,156.41	539.10	2,695.51
68543	911.27	227.82	1,139.09
68544	47.62	11.90	59.52
68545	38.23	9.56	47.79
68546	208.08	52.02	260.10
68547	2,845.04	711.26	3,556.30
68548	73.70	18.43	92.13
68549	1,398.85	349.71	1,748.56
68550	61.20	15.30	76.50
68551	1,287.42	321.85	1,609.27
68552	280.44	70.11	350.55
68553	1,287.91	321.98	1,609.89
68554	641.28	160.32	801.60
68555	85.42	21.35	106.77
68556	392.26	98.06	490.32
68557	195.30	48.83	244.13
68558	389.49	97.37	486.86
68559	1,292.15	323.04	1,615.19
68560	312.32	78.08	390.40
68561	2,665.14	666.29	3,331.43
68562	730.90	182.72	913.62
68563	1,567.78	391.94	1,959.72
68564	665.54	166.38	831.92
68565	259.10	64.77	323.87
68566	222.62	55.65	278.27
68567	477.50	119.37	596.87
68568	202.70	50.68	253.38
68569	78.93	19.73	98.66
68570	811.74	202.93	1,014.67
68571	6,562.42	1,640.61	8,203.03
68572	21,468.45	5,367.11	26,835.56
68573	71.83	17.96	89.79
68574	856.00	214.00	1,070.00
68575	522.14	130.54	652.68
68576	33.50	8.37	41.87
68577	599.45	149.86	749.31
68578	27.32	6.83	34.15
68579	32.06	8.02	40.08
68580	40.00	10.00	50.00
68581	155.34	38.83	194.17
68582	2,988.70	747.18	3,735.88

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68583	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68584	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68585	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68586	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68587	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68588	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68589	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68590	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Indirect
68591	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68592	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68593	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68594	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68595	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68596	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68597	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68598	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68599	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68600	Dec-11	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
68601	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
68602	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68603	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68604	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68605	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Security Services	Indirect
68606	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
68607	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68608	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68609	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
68610	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68611	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
68612	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68613	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0020	Customer Service	Indirect
68614	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68615	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Materials/Fuels	0020	Customer Service	Indirect
68616	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68617	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68618	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68619	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68620	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68621	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68622	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68623	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68624	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68625	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68626	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68627	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68628	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68629	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68630	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68631	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68632	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68633	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68634	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Indirect
68635	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68583	4,425.70	1,106.42	5,532.12
68584	3,159.06	789.77	3,948.83
68585	285.39	71.35	356.74
68586	229.75	57.44	287.19
68587	1,555.04	388.76	1,943.80
68588	(90.12)	(22.53)	(112.65)
68589	840.10	210.02	1,050.12
68590	1.66	0.42	2.08
68591	787.87	196.97	984.84
68592	38.38	9.60	47.98
68593	82.95	20.74	103.69
68594	798.60	199.65	998.25
68595	69.98	17.49	87.47
68596	453.77	113.44	567.21
68597	(27.44)	(6.86)	(34.30)
68598	180.30	45.07	225.37
68599	1,300.45	325.11	1,625.56
68600	75.89	18.97	94.86
68601	5,669.96	1,417.49	7,087.45
68602	7,284.61	1,821.15	9,105.76
68603	243.21	60.80	304.01
68604	10,583.07	2,645.77	13,228.84
68605	2,000.56	500.14	2,500.70
68606	1,338.08	334.52	1,672.60
68607	1,021.34	255.34	1,276.68
68608	6,116.16	1,529.04	7,645.20
68609	3,446.90	861.72	4,308.62
68610	5,101.65	1,275.41	6,377.06
68611	1,894.09	473.52	2,367.61
68612	25,589.79	6,397.45	31,987.24
68613	186.47	46.62	233.09
68614	5,270.86	1,317.72	6,588.58
68615	7.18	1.80	8.98
68616	628.96	157.24	786.20
68617	93.38	23.34	116.72
68618	19.20	4.80	24.00
68619	44,903.14	11,225.79	56,128.93
68620	168.00	42.00	210.00
68621	4,375.21	1,093.80	5,469.01
68622	19.20	4.80	24.00
68623	47,893.36	11,973.34	59,866.70
68624	86.40	21.60	108.00
68625	5,188.54	1,297.13	6,485.67
68626	2,817.52	704.38	3,521.90
68627	14.40	3.60	18.00
68628	3,463.87	865.97	4,329.84
68629	14.40	3.60	18.00
68630	10,401.94	2,600.48	13,002.42
68631	28.80	7.20	36.00
68632	10,025.45	2,506.36	12,531.81
68633	33.60	8.40	42.00
68634	89.60	22.40	112.00
68635	156.80	39.20	196.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68636	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Indirect
68637	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0110	Energy Efficiency Services	Indirect
68638	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0110	Customer Service	Indirect
68639	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Indirect
68640	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Indirect
68641	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Indirect
68642	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0110	Customer Service	Indirect
68643	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68644	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68645	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68646	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
68647	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68648	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68649	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68650	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68651	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68652	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68653	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68654	Dec-11	903930	PROC CUST REQUESTS - INDII	Customer Records And Collectio	Equipment/Facilities	0110	Customer Service	Indirect
68655	Dec-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68656	Dec-11	903931	PROC CUST PAYMENTS - INDII	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68657	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68658	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68659	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68660	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68661	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68662	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68663	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68664	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68665	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68666	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Direct-Indirect Labor	0020	Customer Service	Indirect
68667	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68668	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68669	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68670	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68671	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68672	Dec-11	903936	CUSTOMER COMPLAINTS - INE	Customer Records And Collectio	Outside Services	0020	Customer Service	Indirect
68673	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Outside Services	0020	Distribution Operations - Asset Management	Direct
68674	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68675	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68676	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	Distribution Operations - Asset Management	Direct
68677	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68678	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
68679	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68680	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
68681	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
68682	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68683	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
68684	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
68685	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
68686	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0020	IT Client Services	Direct
68687	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	Cash Remittance	Direct
68688	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68636	15.48	3.87	19.35
68637	0.54	0.14	0.68
68638	191.40	47.85	239.25
68639	25.73	6.43	32.16
68640	45.02	11.25	56.27
68641	121.57	30.39	151.96
68642	62.00	15.50	77.50
68643	13,983.90	3,495.97	17,479.87
68644	1.30	0.33	1.63
68645	1,566.62	391.65	1,958.27
68646	0.07	0.02	0.09
68647	12,949.74	3,237.43	16,187.17
68648	676.34	169.09	845.43
68649	985.45	246.36	1,231.81
68650	2,960.13	740.03	3,700.16
68651	2,812.38	703.09	3,515.47
68652	1,289.42	322.35	1,611.77
68653	232.00	58.00	290.00
68654	1,019.54	254.89	1,274.43
68655	6,197.26	1,549.31	7,746.57
68656	264.90	66.23	331.13
68657	781.71	195.43	977.14
68658	4,082.40	1,020.60	5,103.00
68659	2,553.12	638.28	3,191.40
68660	939.06	234.76	1,173.82
68661	6.04	1.51	7.55
68662	879.12	219.78	1,098.90
68663	4,724.86	1,181.22	5,906.08
68664	503.52	125.88	629.40
68665	302.11	75.53	377.64
68666	1,136.19	284.05	1,420.24
68667	153.35	38.34	191.69
68668	267.74	66.94	334.68
68669	92.02	23.00	115.02
68670	346.06	86.51	432.57
68671	1,439.06	359.76	1,798.82
68672	(2,553.12)	(638.28)	(3,191.40)
68673	2,400.00	600.00	3,000.00
68674	192.76	48.19	240.95
68675	(200.44)	(50.11)	(250.55)
68676	21.20	5.30	26.50
68677	2.00	0.50	2.50
68678	91.59	22.90	114.49
68679	10.80	2.70	13.50
68680	(10.90)	(2.73)	(13.63)
68681	763.56	190.89	954.45
68682	1,498.96	374.74	1,873.70
68683	257.64	64.41	322.05
68684	111.42	27.85	139.27
68685	1,391.73	347.93	1,739.66
68686	47.21	11.80	59.01
68687	32.64	8.16	40.80
68688	107.69	26.92	134.61

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68689	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68690	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68691	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68692	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68693	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68694	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68695	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Customer Service	Direct
68696	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68697	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Direct
68698	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0110	Customer Service	Direct
68699	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Customer Service	Direct
68700	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
68701	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68702	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68703	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68704	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Customer Service	Direct
68705	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68706	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68707	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68708	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68709	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
68710	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68711	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Outside Services	0020	Distribution Operations - Asset Management	Direct
68712	Dec-11	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Equipment/Facilities	0110	Customer Service	Direct
68713	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
68714	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
68715	Dec-11	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	Customer Service	Direct
68716	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
68717	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
68718	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	Customer Service	Direct
68719	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	Sales & Marketing	Direct
68720	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
68721	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
68722	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	Customer Service	Direct
68723	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
68724	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
68725	Dec-11	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Direct
68726	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68727	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68728	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68729	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68730	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68731	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	Customer Service	Indirect
68732	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
68733	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
68734	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	Customer Service	Indirect
68735	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68736	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68737	Dec-11	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	Customer Service	Indirect
68738	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68739	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68740	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68741	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68689	207.54	51.88	259.42
68690	7,560.96	1,890.24	9,451.20
68691	1,388.48	347.12	1,735.60
68692	61.54	15.38	76.92
68693	266.83	66.71	333.54
68694	76.92	19.23	96.15
68695	1.20	0.30	1.50
68696	6,998.27	1,749.57	8,747.84
68697	387.39	96.85	484.24
68698	315.48	78.87	394.35
68699	(7.77)	(1.94)	(9.71)
68700	(101.02)	(25.26)	(126.28)
68701	81.26	20.31	101.57
68702	23.43	5.86	29.29
68703	32.79	8.20	40.99
68704	0.17	0.04	0.21
68705	63.21	15.80	79.01
68706	2,302.83	575.71	2,878.54
68707	2,131.46	532.87	2,664.33
68708	117.98	29.50	147.48
68709	422.89	105.72	528.61
68710	18.74	4.69	23.43
68711	(2,400.00)	(600.00)	(3,000.00)
68712	-	-	-
68713	6,205.00	1,551.25	7,756.25
68714	2,697.49	674.37	3,371.86
68715	4,244.17	1,061.04	5,305.21
68716	274.76	68.69	343.45
68717	1,548.04	387.01	1,935.05
68718	37.89	9.47	47.36
68719	12.22	3.05	15.27
68720	587.78	146.94	734.72
68721	419.84	104.96	524.80
68722	335.87	83.97	419.84
68723	127.86	31.97	159.83
68724	102.30	25.57	127.87
68725	179.02	44.75	223.77
68726	448.83	112.21	561.04
68727	239.34	59.83	299.17
68728	311.96	77.99	389.95
68729	322.32	80.58	402.90
68730	57.62	14.40	72.02
68731	71.50	17.88	89.38
68732	2,988.33	747.08	3,735.41
68733	1,854.17	463.54	2,317.71
68734	439.66	109.91	549.57
68735	564.72	141.18	705.90
68736	133.90	33.48	167.38
68737	910.15	227.54	1,137.69
68738	86.80	-	86.80
68739	336.62	-	336.62
68740	60.76	-	60.76
68741	30.10	-	30.10

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
68742	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68743	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68744	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68745	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68746	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68747	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68748	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68749	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68750	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68751	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68752	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68753	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68754	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68755	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68756	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68757	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68758	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
68759	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68760	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68761	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68762	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68763	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68764	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68765	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68766	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68767	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68768	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68769	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68770	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68771	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68772	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68773	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68774	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68775	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68776	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68777	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
68778	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
68779	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68780	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68781	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68782	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68783	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68784	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68785	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68786	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68787	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Strategic Sourcing	Direct
68788	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68789	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68790	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68791	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
68792	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68793	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68794	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68742	50,000.00	-	50,000.00
68743	34.72	-	34.72
68744	50.40	-	50.40
68745	18,887.69	-	18,887.69
68746	6.44	-	6.44
68747	366.74	-	366.74
68748	10,315.27	-	10,315.27
68749	8,400.00	-	8,400.00
68750	28,247.94	-	28,247.94
68751	8,749.84	-	8,749.84
68752	396.44	-	396.44
68753	19.60	-	19.60
68754	103,636.81	-	103,636.81
68755	42,116.61	-	42,116.61
68756	50,741.41	-	50,741.41
68757	148.86	-	148.86
68758	380.70	-	380.70
68759	4,851.00	-	4,851.00
68760	154.00	-	154.00
68761	5,154.57	-	5,154.57
68762	116,339.80	-	116,339.80
68763	69,076.44	-	69,076.44
68764	9,667.57	-	9,667.57
68765	56,674.94	-	56,674.94
68766	1,680.00	-	1,680.00
68767	6,907.17	-	6,907.17
68768	3,120.00	-	3,120.00
68769	-	-	-
68770	7,056.00	-	7,056.00
68771	24.92	-	24.92
68772	43.99	-	43.99
68773	-	-	-
68774	2,826.70	-	2,826.70
68775	315.20	-	315.20
68776	4,234.37	-	4,234.37
68777	46.62	-	46.62
68778	40.32	-	40.32
68779	173.82	-	173.82
68780	31.22	-	31.22
68781	469,804.80	-	469,804.80
68782	292,533.15	-	292,533.15
68783	5,330.86	-	5,330.86
68784	2,987.20	-	2,987.20
68785	8,973.81	-	8,973.81
68786	8,132.41	-	8,132.41
68787	925.83	-	925.83
68788	5,466.07	-	5,466.07
68789	931.40	-	931.40
68790	3,199.36	-	3,199.36
68791	(8.03)	-	(8.03)
68792	7,301.86	-	7,301.86
68793	4,786.33	-	4,786.33
68794	831.27	-	831.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
68795	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68796	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68797	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68798	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68799	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68800	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68801	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68802	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68803	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68804	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68805	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68806	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68807	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68808	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68809	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68810	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68811	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68812	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68813	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68814	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68815	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68816	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68817	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68818	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68819	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68820	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68821	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68822	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68823	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68824	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68825	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68826	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68827	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68828	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68829	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68830	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68831	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68832	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68833	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68834	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	Energy Efficiency Services	Direct
68835	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68836	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
68837	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Executive Management Services	Direct
68838	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT Client Services	Direct
68839	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
68840	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	Energy Efficiency Services	Direct
68841	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	Energy Efficiency Services	Direct
68842	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68843	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68844	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68845	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68846	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Strategic Sourcing	Direct
68847	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68795	2,682.04	-	2,682.04
68796	4,907.93	-	4,907.93
68797	836.33	-	836.33
68798	2,872.68	-	2,872.68
68799	8,057.21	-	8,057.21
68800	-	68.20	68.20
68801	-	3.41	3.41
68802	-	1.24	1.24
68803	-	1.26	1.26
68804	-	27.28	27.28
68805	-	39.60	39.60
68806	-	385.46	385.46
68807	-	0.27	0.27
68808	-	178.26	178.26
68809	-	8,104.86	8,104.86
68810	-	6,600.00	6,600.00
68811	-	9,152.42	9,152.42
68812	-	1,819.40	1,819.40
68813	-	279.35	279.35
68814	-	(141.93)	(141.93)
68815	-	5,159.58	5,159.58
68816	-	34,439.94	34,439.94
68817	-	40,151.70	40,151.70
68818	-	89.64	89.64
68819	-	436.50	436.50
68820	-	121.00	121.00
68821	-	4,050.02	4,050.02
68822	-	21,436.89	21,436.89
68823	-	20,773.85	20,773.85
68824	-	45,366.50	45,366.50
68825	-	1,320.00	1,320.00
68826	-	2,361.33	2,361.33
68827	-	130.00	130.00
68828	-	-	-
68829	-	144.00	144.00
68830	-	19.58	19.58
68831	-	29.71	29.71
68832	-	-	-
68833	-	2,312.76	2,312.76
68834	-	38.74	38.74
68835	-	635.31	635.31
68836	-	18.95	18.95
68837	-	31.68	31.68
68838	-	3.55	3.55
68839	-	0.63	0.63
68840	-	3,775.20	3,775.20
68841	-	26,248.11	26,248.11
68842	-	2,637.60	2,637.60
68843	-	1,343.88	1,343.88
68844	-	3,911.42	3,911.42
68845	-	3,559.40	3,559.40
68846	-	720.09	720.09
68847	-	2,299.13	2,299.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
68848	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68849	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	Energy Efficiency Services	Direct
68850	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68851	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68852	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
68853	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68854	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68855	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68856	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68857	Dec-11	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
68858	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68859	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
68860	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68861	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
68862	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
68863	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
68864	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
68865	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
68866	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	Sales & Marketing	Indirect
68867	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
68868	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
68869	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
68870	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
68871	Dec-11	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	Sales & Marketing	Indirect
68872	Dec-11	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	Sales & Marketing	Indirect
68873	Dec-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68874	Dec-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68875	Dec-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68876	Dec-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68877	Dec-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68878	Dec-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68879	Dec-11	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Indirect
68880	Dec-11	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020	Public Affairs Management	Direct
68881	Dec-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
68882	Dec-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68883	Dec-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
68884	Dec-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68885	Dec-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	Sales & Marketing	Indirect
68886	Dec-11	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
68887	Dec-11	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
68888	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Direct
68889	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Direct
68890	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
68891	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct
68892	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Direct
68893	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
68894	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Direct
68895	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
68896	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68897	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
68898	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
68899	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Direct
68900	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68848	-	491.37	491.37
68849	-	956.04	956.04
68850	-	3,195.90	3,195.90
68851	-	2,368.24	2,368.24
68852	-	646.53	646.53
68853	-	1,105.53	1,105.53
68854	-	1,995.31	1,995.31
68855	-	441.18	441.18
68856	-	836.76	836.76
68857	-	3,511.91	3,511.91
68858	282.16	70.54	352.70
68859	738.00	184.50	922.50
68860	196.10	49.02	245.12
68861	24.40	6.10	30.50
68862	2,216.59	554.15	2,770.74
68863	1,224.05	306.01	1,530.06
68864	2,596.50	649.12	3,245.62
68865	524.59	131.15	655.74
68866	839.36	209.84	1,049.20
68867	790.82	197.71	988.53
68868	159.78	39.95	199.73
68869	675.10	168.78	843.88
68870	255.65	63.91	319.56
68871	372.81	93.20	466.01
68872	19,920.00	4,980.00	24,900.00
68873	781.32	195.33	976.65
68874	51.00	12.75	63.75
68875	650.08	162.52	812.60
68876	832.92	208.23	1,041.15
68877	228.25	57.06	285.31
68878	391.96	97.99	489.95
68879	28.42	7.10	35.52
68880	1,014.61	253.65	1,268.26
68881	2,042.00	510.50	2,552.50
68882	1,200.00	300.00	1,500.00
68883	6,886.80	1,721.70	8,608.50
68884	6,359.36	1,589.84	7,949.20
68885	17,433.20	4,358.30	21,791.50
68886	6,711.94	1,677.99	8,389.93
68887	207.00	51.75	258.75
68888	8,968.00	2,242.00	11,210.00
68889	1,291.42	322.85	1,614.27
68890	3,022.96	755.74	3,778.70
68891	1,875.79	468.95	2,344.74
68892	267.36	66.84	334.20
68893	394.67	98.67	493.34
68894	318.74	79.68	398.42
68895	1,007.37	251.84	1,259.21
68896	2,371.20	592.80	2,964.00
68897	486.43	121.61	608.04
68898	3,612.63	903.16	4,515.79
68899	3,653.93	913.48	4,567.41
68900	25.42	6.35	31.77

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
68901	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Client Services	Direct
68902	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
68903	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Direct
68904	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
68905	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
68906	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
68907	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
68908	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
68909	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
68910	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Environmental Affairs Management	Direct
68911	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
68912	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Direct
68913	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Client Services	Direct
68914	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
68915	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
68916	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68917	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
68918	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
68919	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
68920	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Direct
68921	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
68922	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
68923	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
68924	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
68925	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Procurement & Major Contracts	Direct
68926	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
68927	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Compliance Services	Direct
68928	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
68929	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
68930	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Direct
68931	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Internal Auditing	Direct
68932	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
68933	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
68934	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Cash Management & Investment Services	Direct
68935	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
68936	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Executive Management Services	Direct
68937	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Financial Systems	Direct
68938	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
68939	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Direct
68940	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Compliance Services	Direct
68941	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Human Resources	Direct
68942	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Corporate Tax	Direct
68943	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Energy Marketing Services	Direct
68944	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Client Services	Direct
68945	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT Corporate Functions Services	Direct
68946	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Legal Services	Direct
68947	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Direct
68948	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	Corporate Default	Direct
68949	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
68950	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	Generation Services	Direct
68951	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
68952	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
68953	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68901	623.84	155.96	779.80
68902	1,381.35	345.34	1,726.69
68903	511.46	127.87	639.33
68904	4.80	1.20	6.00
68905	3,930.18	982.55	4,912.73
68906	360.32	90.08	450.40
68907	241.94	60.49	302.43
68908	5,738.60	1,434.65	7,173.25
68909	2,053.27	513.32	2,566.59
68910	108.46	27.12	135.58
68911	80.77	20.19	100.96
68912	2,302.22	575.56	2,877.78
68913	668.40	167.10	835.50
68914	1,381.35	345.34	1,726.69
68915	7,079.34	1,769.83	8,849.17
68916	4,136.17	1,034.04	5,170.21
68917	4,969.09	1,242.27	6,211.36
68918	1,009.80	252.45	1,262.25
68919	1,396.70	349.18	1,745.88
68920	27.70	6.92	34.62
68921	2,150.79	537.70	2,688.49
68922	904.32	226.08	1,130.40
68923	3,527.06	881.77	4,408.83
68924	5,207.42	1,301.85	6,509.27
68925	581.54	145.38	726.92
68926	4,974.66	1,243.66	6,218.32
68927	1,475.90	368.98	1,844.88
68928	3,414.99	853.75	4,268.74
68929	603.96	150.99	754.95
68930	2,176.18	544.04	2,720.22
68931	954.97	238.74	1,193.71
68932	3,409.26	852.31	4,261.57
68933	1,854.42	463.61	2,318.03
68934	162.14	40.54	202.68
68935	742.04	185.51	927.55
68936	252.64	63.16	315.80
68937	504.19	126.05	630.24
68938	206.06	51.51	257.57
68939	1,553.86	388.46	1,942.32
68940	553.46	138.37	691.83
68941	1,718.60	429.65	2,148.25
68942	2,557.05	639.26	3,196.31
68943	322.27	80.57	402.84
68944	89.12	22.28	111.40
68945	789.34	197.34	986.68
68946	2,127.06	531.77	2,658.83
68947	133.38	33.35	166.73
68948	(7,689.18)	(1,922.29)	(9,611.47)
68949	(105.04)	(26.26)	(131.30)
68950	(214.58)	(53.65)	(268.23)
68951	1,240.19	310.05	1,550.24
68952	1,513.44	378.36	1,891.80
68953	307.57	76.89	384.46

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
68954	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Direct
68955	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Direct
68956	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Direct
68957	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
68958	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Direct
68959	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Direct
68960	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
68961	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Direct
68962	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
68963	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
68964	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Direct
68965	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Direct
68966	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
68967	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
68968	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
68969	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
68970	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
68971	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Direct
68972	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Direct
68973	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Direct
68974	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
68975	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Direct
68976	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
68977	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Direct
68978	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
68979	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
68980	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Direct
68981	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Direct
68982	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Direct
68983	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
68984	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
68985	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Direct
68986	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Direct
68987	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Direct
68988	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
68989	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
68990	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Direct
68991	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
68992	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Direct
68993	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
68994	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Direct
68995	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
68996	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Direct
68997	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
68998	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
68999	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
69000	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
69001	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Direct
69002	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
69003	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
69004	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Direct
69005	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Direct
69006	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
68954	425.41	106.35	531.76
68955	8.44	2.11	10.55
68956	393.32	98.33	491.65
68957	920.70	230.18	1,150.88
68958	571.32	142.83	714.15
68959	81.43	20.36	101.79
68960	120.20	30.05	150.25
68961	97.07	24.27	121.34
68962	591.24	147.81	739.05
68963	275.43	68.86	344.29
68964	1,074.24	268.56	1,342.80
68965	1,586.02	396.50	1,982.52
68966	177.13	44.28	221.41
68967	306.82	76.70	383.52
68968	696.39	174.10	870.49
68969	148.14	37.04	185.18
68970	1,086.37	271.59	1,357.96
68971	1,112.88	278.22	1,391.10
68972	7.74	1.94	9.68
68973	189.99	47.50	237.49
68974	420.72	105.18	525.90
68975	155.77	38.94	194.71
68976	1,515.13	378.78	1,893.91
68977	449.51	112.38	561.89
68978	1,040.10	260.02	1,300.12
68979	183.94	45.99	229.93
68980	662.79	165.70	828.49
68981	290.86	72.71	363.57
68982	1,038.36	259.59	1,297.95
68983	564.79	141.20	705.99
68984	49.38	12.34	61.72
68985	226.01	56.50	282.51
68986	76.95	19.24	96.19
68987	153.57	38.39	191.96
68988	28.19	7.05	35.24
68989	444.80	111.20	556.00
68990	168.58	42.14	210.72
68991	523.44	130.86	654.30
68992	778.80	194.70	973.50
68993	98.16	24.54	122.70
68994	27.14	6.79	33.93
68995	240.41	60.10	300.51
68996	647.83	161.96	809.79
68997	18.25	4.56	22.81
68998	1,131.10	282.78	1,413.88
68999	109.74	27.43	137.17
69000	73.69	18.42	92.11
69001	1,747.80	436.95	2,184.75
69002	625.39	156.35	781.74
69003	33.03	8.26	41.29
69004	24.59	6.15	30.74
69005	701.18	175.29	876.47
69006	203.57	50.89	254.46

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
69007	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
69008	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69009	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
69010	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69011	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69012	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69013	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
69014	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
69015	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69016	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69017	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69018	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Direct
69019	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69020	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69021	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69022	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69023	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69024	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
69025	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69026	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69027	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69028	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
69029	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69030	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69031	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69032	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69033	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69034	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69035	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69036	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69037	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
69038	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
69039	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69040	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69041	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69042	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Direct
69043	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69044	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69045	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69046	Dec-11	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Direct
69047	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect
69048	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69049	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69050	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
69051	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
69052	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69053	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
69054	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
69055	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69056	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
69057	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69058	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69059	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
69007	420.72	105.18	525.90
69008	2,156.18	539.04	2,695.22
69009	377.42	-	377.42
69010	2,159.04	-	2,159.04
69011	2,650.25	-	2,650.25
69012	5,494.38	-	5,494.38
69013	731.86	-	731.86
69014	1,989.29	-	1,989.29
69015	981.53	-	981.53
69016	511.29	-	511.29
69017	2,463.86	-	2,463.86
69018	2,114.26	-	2,114.26
69019	2,658.56	-	2,658.56
69020	1,741.89	-	1,741.89
69021	1,317.45	-	1,317.45
69022	807.21	-	807.21
69023	1,694.54	-	1,694.54
69024	114.95	-	114.95
69025	750.42	-	750.42
69026	155.72	-	155.72
69027	298.93	-	298.93
69028	643.95	-	643.95
69029	809.71	-	809.71
69030	530.54	-	530.54
69031	401.27	-	401.27
69032	516.09	-	516.09
69033	245.84	-	245.84
69034	657.59	-	657.59
69035	807.18	-	807.18
69036	1,673.43	-	1,673.43
69037	222.89	-	222.89
69038	605.87	-	605.87
69039	-	3,789.75	3,789.75
69040	-	1,091.95	1,091.95
69041	-	1,373.34	1,373.34
69042	-	230.27	230.27
69043	-	332.57	332.57
69044	-	418.28	418.28
69045	-	70.14	70.14
69046	-	1,154.24	1,154.24
69047	1.70	0.43	2.13
69048	754.00	188.50	942.50
69049	2,542.63	635.66	3,178.29
69050	5,362.43	1,340.61	6,703.04
69051	0.02	0.01	0.03
69052	6,344.42	1,586.10	7,930.52
69053	2,056.12	514.03	2,570.15
69054	996.91	249.23	1,246.14
69055	2,411.86	602.97	3,014.83
69056	662.02	165.50	827.52
69057	2,944.45	736.11	3,680.56
69058	3,813.83	953.46	4,767.29
69059	4.83	1.21	6.04

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
69060	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69061	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
69062	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
69063	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69064	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69065	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
69066	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69067	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
69068	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
69069	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
69070	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69071	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69072	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69073	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69074	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69075	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
69076	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
69077	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
69078	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69079	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
69080	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
69081	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
69082	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
69083	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
69084	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69085	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69086	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
69087	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
69088	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69089	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
69090	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
69091	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69092	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
69093	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69094	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
69095	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
69096	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
69097	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
69098	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
69099	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69100	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69101	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69102	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69103	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
69104	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69105	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
69106	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
69107	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69108	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
69109	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
69110	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69111	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69112	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69060	4,024.59	1,006.15	5,030.74
69061	1,039.66	259.92	1,299.58
69062	2,838.06	709.51	3,547.57
69063	5,026.02	1,256.51	6,282.53
69064	3,187.60	796.90	3,984.50
69065	1,804.66	451.16	2,255.82
69066	430.25	107.56	537.81
69067	1,608.49	402.12	2,010.61
69068	3,060.58	765.14	3,825.72
69069	411.33	102.83	514.16
69070	3,435.82	858.95	4,294.77
69071	1,281.56	320.39	1,601.95
69072	995.74	248.94	1,244.68
69073	11,216.90	2,804.22	14,021.12
69074	2,452.77	613.19	3,065.96
69075	3,148.35	787.09	3,935.44
69076	(48.39)	(12.10)	(60.49)
69077	4,428.20	1,107.05	5,535.25
69078	15,228.33	3,807.08	19,035.41
69079	412.51	103.13	515.64
69080	1,069.88	267.47	1,337.35
69081	910.42	227.61	1,138.03
69082	744.36	186.09	930.45
69083	1,926.92	481.73	2,408.65
69084	8,288.86	2,072.22	10,361.08
69085	9,312.28	2,328.07	11,640.35
69086	9,265.07	2,316.27	11,581.34
69087	3,183.82	795.95	3,979.77
69088	9,831.28	2,457.82	12,289.10
69089	6,002.65	1,500.66	7,503.31
69090	1,849.22	462.31	2,311.53
69091	26,700.33	6,675.08	33,375.41
69092	3,389.93	847.48	4,237.41
69093	6,135.17	1,533.79	7,668.96
69094	3,021.15	755.29	3,776.44
69095	1,698.14	424.54	2,122.68
69096	2,396.99	599.25	2,996.24
69097	4,390.81	1,097.70	5,488.51
69098	6,783.41	1,695.85	8,479.26
69099	1,855.42	463.85	2,319.27
69100	1,308.98	327.25	1,636.23
69101	14,599.15	3,649.79	18,248.94
69102	31.26	7.82	39.08
69103	891.22	222.80	1,114.02
69104	13,125.22	3,281.31	16,406.53
69105	928.15	232.04	1,160.19
69106	2,152.44	538.11	2,690.55
69107	2,654.81	663.70	3,318.51
69108	2,389.60	597.40	2,987.00
69109	8,675.98	2,168.99	10,844.97
69110	8,157.90	2,039.47	10,197.37
69111	24,011.32	6,002.83	30,014.15
69112	12,870.81	3,217.70	16,088.51

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
69113	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
69114	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69115	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
69116	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
69117	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69118	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69119	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
69120	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
69121	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
69122	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
69123	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
69124	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
69125	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
69126	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69127	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
69128	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
69129	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
69130	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69131	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69132	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69133	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69134	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69135	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69136	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69137	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Document Services	Indirect
69138	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69139	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
69140	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
69141	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69142	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69143	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
69144	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
69145	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
69146	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
69147	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69148	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
69149	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
69150	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69151	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
69152	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69153	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
69154	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
69155	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
69156	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
69157	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69158	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
69159	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69160	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69161	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69162	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69163	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69164	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
69165	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69113	2,446.35	611.59	3,057.94
69114	7,050.43	1,762.61	8,813.04
69115	10,768.22	2,692.06	13,460.28
69116	6,121.94	1,530.48	7,652.42
69117	19,022.06	4,755.52	23,777.58
69118	1,459.01	364.75	1,823.76
69119	626.82	156.70	783.52
69120	5,558.20	1,389.55	6,947.75
69121	2,153.84	538.46	2,692.30
69122	2,083.38	520.84	2,604.22
69123	6,150.20	1,537.55	7,687.75
69124	1,050.34	262.58	1,312.92
69125	7,782.50	1,945.63	9,728.13
69126	8,127.92	2,031.98	10,159.90
69127	2,003.07	500.77	2,503.84
69128	151.56	37.89	189.45
69129	6,109.45	1,527.36	7,636.81
69130	2,176.18	544.04	2,720.22
69131	732.32	183.08	915.40
69132	1,211.56	302.89	1,514.45
69133	1,146.91	286.73	1,433.64
69134	7,569.26	1,892.31	9,461.57
69135	2,824.64	706.16	3,530.80
69136	10,915.03	2,728.76	13,643.79
69137	1,281.74	320.44	1,602.18
69138	446.16	111.54	557.70
69139	706.75	176.69	883.44
69140	11,062.15	2,765.54	13,827.69
69141	3,053.55	763.39	3,816.94
69142	17,015.02	4,253.75	21,268.77
69143	9,412.34	2,353.09	11,765.43
69144	11,016.18	2,754.04	13,770.22
69145	1,325.57	331.39	1,656.96
69146	449.34	112.34	561.68
69147	424.61	106.15	530.76
69148	2,235.91	558.98	2,794.89
69149	(109.97)	(27.49)	(137.46)
69150	9,172.54	2,293.13	11,465.67
69151	2,157.68	539.42	2,697.10
69152	4,783.52	1,195.88	5,979.40
69153	5,748.62	1,437.15	7,185.77
69154	4,745.86	1,186.46	5,932.32
69155	6,001.31	1,500.33	7,501.64
69156	1,738.78	434.70	2,173.48
69157	6,517.69	1,629.42	8,147.11
69158	991.44	247.86	1,239.30
69159	2,838.61	709.65	3,548.26
69160	915.40	228.85	1,144.25
69161	1,463.22	365.81	1,829.03
69162	13,208.75	3,302.19	16,510.94
69163	(3.90)	(0.98)	(4.88)
69164	2,541.14	635.28	3,176.42
69165	211.43	52.86	264.29

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
69166	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
69167	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69168	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
69169	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69170	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
69171	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
69172	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69173	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
69174	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
69175	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
69176	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
69177	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
69178	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
69179	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
69180	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69181	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
69182	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
69183	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69184	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69185	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69186	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
69187	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
69188	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69189	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
69190	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
69191	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
69192	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69193	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69194	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	External & Brand Communications	Indirect
69195	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
69196	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Fuel Procurement	Indirect
69197	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69198	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
69199	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69200	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69201	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
69202	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
69203	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
69204	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
69205	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
69206	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Public Affairs Management	Indirect
69207	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69208	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
69209	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
69210	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
69211	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69212	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69213	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69214	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
69215	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69216	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69217	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
69218	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69166	1,076.99	269.25	1,346.24
69167	39.28	9.82	49.10
69168	5,856.28	1,464.07	7,320.35
69169	1,226.59	306.65	1,533.24
69170	2,908.99	727.25	3,636.24
69171	1,002.74	250.69	1,253.43
69172	26,477.02	6,619.25	33,096.27
69173	1,000.61	250.15	1,250.76
69174	526.52	131.63	658.15
69175	169.71	42.43	212.14
69176	1,664.82	416.20	2,081.02
69177	580.37	145.09	725.46
69178	10,450.98	2,612.75	13,063.73
69179	7,852.86	1,963.21	9,816.07
69180	1,947.69	486.92	2,434.61
69181	169.52	42.38	211.90
69182	6,635.14	1,658.79	8,293.93
69183	1,610.58	402.65	2,013.23
69184	3,240.79	810.20	4,050.99
69185	2,863.95	715.99	3,579.94
69186	5,905.09	1,476.27	7,381.36
69187	4,909.28	1,227.32	6,136.60
69188	2,640.73	660.18	3,300.91
69189	611.36	152.84	764.20
69190	1,339.85	334.96	1,674.81
69191	364.08	91.02	455.10
69192	1,936.43	484.11	2,420.54
69193	1,748.73	437.18	2,185.91
69194	734.31	183.58	917.89
69195	514.59	128.65	643.24
69196	17.76	4.44	22.20
69197	7,965.76	1,991.44	9,957.20
69198	1,039.01	259.75	1,298.76
69199	6,948.66	1,737.16	8,685.82
69200	3,297.34	824.33	4,121.67
69201	2,549.45	637.36	3,186.81
69202	5,076.46	1,269.12	6,345.58
69203	418.94	104.74	523.68
69204	655.62	163.91	819.53
69205	4,367.44	1,091.86	5,459.30
69206	613.39	153.35	766.74
69207	4,192.49	1,048.12	5,240.61
69208	635.98	158.99	794.97
69209	4,270.06	1,067.51	5,337.57
69210	715.36	178.84	894.20
69211	1,557.72	389.43	1,947.15
69212	482.12	120.53	602.65
69213	68.01	17.00	85.01
69214	536.06	134.02	670.08
69215	201.58	50.39	251.97
69216	382.63	95.66	478.29
69217	1,324.57	331.14	1,655.71
69218	450.13	112.53	562.66

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
69219	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69220	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69221	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
69222	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
69223	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69224	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69225	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Cash Management & Investment Services	Indirect
69226	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Finance Services	Indirect
69227	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69228	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Tax	Indirect
69229	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
69230	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69231	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
69232	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Systems	Indirect
69233	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69234	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
69235	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69236	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
69237	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69238	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
69239	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
69240	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69241	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Right-of-Way Services	Indirect
69242	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Security Services	Indirect
69243	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
69244	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
69245	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Accounting & Financial Reporting	Indirect
69246	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Building Operations & Maintenance Services	Indirect
69247	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Compliance Services	Indirect
69248	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69249	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Credit Administration Services	Indirect
69250	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Distribution Operations - Asset Management	Indirect
69251	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69252	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Accounting Services	Indirect
69253	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Marketing Services	Indirect
69254	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69255	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Financial Planning & Budgeting	Indirect
69256	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Client Services	Indirect
69257	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Enhancements	Indirect
69258	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
69259	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Auditing	Indirect
69260	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Internal Communications	Indirect
69261	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Legal Services	Indirect
69262	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Load Forecasting Services	Indirect
69263	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Market Forecasting Services	Indirect
69264	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Material Logistics	Indirect
69265	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Payroll	Indirect
69266	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Procurement & Major Contracts	Indirect
69267	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69268	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Sourcing Support	Indirect
69269	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Strategic Sourcing	Indirect
69270	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Energy Efficiency Services	Indirect
69271	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69219	288.80	72.20	361.00
69220	1,735.75	433.94	2,169.69
69221	363.31	90.83	454.14
69222	(104.74)	(26.18)	(130.92)
69223	3,692.39	923.10	4,615.49
69224	913.74	228.43	1,142.17
69225	1,492.90	373.23	1,866.13
69226	1,247.82	311.96	1,559.78
69227	1,654.14	413.54	2,067.68
69228	412.51	103.13	515.64
69229	(175.97)	(43.99)	(219.96)
69230	572.97	143.24	716.21
69231	625.30	156.32	781.62
69232	514.59	128.65	643.24
69233	985.26	246.31	1,231.57
69234	2,587.01	646.75	3,233.76
69235	5,525.62	1,381.40	6,907.02
69236	927.70	231.92	1,159.62
69237	434.59	108.65	543.24
69238	155.33	38.83	194.16
69239	857.94	214.48	1,072.42
69240	951.20	237.80	1,189.00
69241	919.14	229.78	1,148.92
69242	693.52	173.38	866.90
69243	27.10	6.78	33.88
69244	1,939.34	484.83	2,424.17
69245	3,301.59	825.40	4,126.99
69246	1,501.82	375.46	1,877.28
69247	2,581.62	645.41	3,227.03
69248	2,819.57	704.89	3,524.46
69249	1,001.06	250.26	1,251.32
69250	106.35	26.59	132.94
69251	1,062.14	265.54	1,327.68
69252	175.97	43.99	219.96
69253	316.80	79.20	396.00
69254	3,291.36	822.84	4,114.20
69255	707.65	176.91	884.56
69256	826.06	206.51	1,032.57
69257	2,253.38	563.35	2,816.73
69258	2,712.74	678.19	3,390.93
69259	346.22	86.55	432.77
69260	583.57	145.89	729.46
69261	1,638.14	409.53	2,047.67
69262	1,644.43	411.11	2,055.54
69263	62.84	15.71	78.55
69264	1,506.78	376.69	1,883.47
69265	150.05	37.51	187.56
69266	5,080.58	1,270.14	6,350.72
69267	155.33	38.83	194.16
69268	22.30	5.58	27.88
69269	(37.50)	(9.38)	(46.88)
69270	549.24	137.31	686.55
69271	833.66	208.42	1,042.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
69272	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0020	Accounting & Financial Reporting	Indirect
69273	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
69274	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Direct-Indirect Labor		0110	Generation Services	Indirect
69275	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
69276	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	Generation Services	Indirect
69277	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0110	IT Platform Services	Indirect
69278	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69279	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69280	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69281	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
69282	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
69283	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
69284	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
69285	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69286	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
69287	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
69288	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69289	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
69290	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Fuel Procurement	Indirect
69291	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
69292	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
69293	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
69294	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69295	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
69296	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
69297	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
69298	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
69299	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
69300	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
69301	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
69302	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
69303	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
69304	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
69305	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69306	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69307	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69308	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
69309	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69310	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
69311	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Document Services	Indirect
69312	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
69313	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
69314	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69315	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
69316	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69317	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
69318	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
69319	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
69320	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69321	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
69322	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
69323	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
69324	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69272	679.36	169.84	849.20
69273	587.16	146.79	733.95
69274	110.00	27.50	137.50
69275	31.58	7.90	39.48
69276	64.53	16.13	80.66
69277	(15.70)	(3.92)	(19.62)
69278	2,282.03	570.51	2,852.54
69279	860.29	215.07	1,075.36
69280	3,307.46	826.86	4,134.32
69281	390.38	97.59	487.97
69282	135.88	33.97	169.85
69283	215.26	53.81	269.07
69284	3,369.18	842.29	4,211.47
69285	930.03	232.51	1,162.54
69286	5,182.26	1,295.57	6,477.83
69287	2,866.70	716.68	3,583.38
69288	3,355.21	838.80	4,194.01
69289	403.73	100.93	504.66
69290	136.86	34.22	171.08
69291	129.33	32.33	161.66
69292	680.98	170.24	851.22
69293	(33.50)	(8.37)	(41.87)
69294	2,793.69	698.42	3,492.11
69295	657.16	164.29	821.45
69296	1,452.30	363.08	1,815.38
69297	1,750.86	437.71	2,188.57
69298	1,445.45	361.36	1,806.81
69299	1,827.84	456.96	2,284.80
69300	529.59	132.40	661.99
69301	1,985.11	496.28	2,481.39
69302	301.96	75.49	377.45
69303	864.58	216.14	1,080.72
69304	278.80	69.70	348.50
69305	445.66	111.41	557.07
69306	229.64	57.41	287.05
69307	774.40	193.60	968.00
69308	1,633.25	408.31	2,041.56
69309	1,915.37	478.84	2,394.21
69310	626.22	156.55	782.77
69311	303.63	75.91	379.54
69312	734.58	183.65	918.23
69313	201.62	50.41	252.03
69314	896.78	224.19	1,120.97
69315	1,161.58	290.40	1,451.98
69316	0.66	0.17	0.83
69317	1,225.77	306.44	1,532.21
69318	316.65	79.16	395.81
69319	864.39	216.10	1,080.49
69320	1,530.78	382.69	1,913.47
69321	970.84	242.71	1,213.55
69322	549.66	137.41	687.07
69323	131.04	32.76	163.80
69324	489.90	122.47	612.37

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
69325	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
69326	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
69327	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Technical & Safety Training	Indirect
69328	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
69329	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69330	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69331	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69332	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
69333	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69334	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
69335	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69336	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69337	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
69338	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
69339	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
69340	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69341	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
69342	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
69343	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
69344	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
69345	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
69346	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
69347	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
69348	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
69349	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
69350	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
69351	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69352	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69353	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69354	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
69355	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
69356	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
69357	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69358	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
69359	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
69360	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
69361	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
69362	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
69363	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69364	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
69365	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
69366	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69367	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
69368	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
69369	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
69370	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69371	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
69372	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
69373	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
69374	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
69375	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
69376	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
69377	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69325	932.16	233.04	1,165.20
69326	125.28	31.32	156.60
69327	1,046.45	261.61	1,308.06
69328	390.33	97.58	487.91
69329	297.44	74.36	371.80
69330	4,022.97	1,005.74	5,028.71
69331	(1.19)	(0.30)	(1.49)
69332	744.71	186.18	930.89
69333	54.72	13.68	68.40
69334	328.02	82.00	410.02
69335	11.97	2.99	14.96
69336	1,738.12	434.53	2,172.65
69337	373.59	93.40	466.99
69338	886.00	221.50	1,107.50
69339	305.40	76.35	381.75
69340	8,064.09	2,016.02	10,080.11
69341	304.74	76.19	380.93
69342	160.35	40.09	200.44
69343	51.69	12.92	64.61
69344	507.06	126.76	633.82
69345	176.76	44.19	220.95
69346	3,183.06	795.77	3,978.83
69347	2,391.74	597.93	2,989.67
69348	593.18	148.30	741.48
69349	51.63	12.91	64.54
69350	2,020.86	505.22	2,526.08
69351	490.54	122.63	613.17
69352	3,386.57	846.64	4,233.21
69353	746.50	186.62	933.12
69354	928.58	232.15	1,160.73
69355	(14.74)	(3.69)	(18.43)
69356	1,348.71	337.18	1,685.89
69357	4,623.60	1,155.90	5,779.50
69358	125.64	31.41	157.05
69359	325.86	81.46	407.32
69360	277.29	69.32	346.61
69361	226.71	56.68	283.39
69362	586.89	146.72	733.61
69363	2,524.53	631.13	3,155.66
69364	2,836.24	709.06	3,545.30
69365	2,821.86	705.47	3,527.33
69366	969.70	242.43	1,212.13
69367	2,994.32	748.58	3,742.90
69368	1,828.22	457.05	2,285.27
69369	563.22	140.80	704.02
69370	8,132.10	2,033.03	10,165.13
69371	1,032.46	258.12	1,290.58
69372	1,868.57	467.14	2,335.71
69373	920.15	230.04	1,150.19
69374	517.20	129.30	646.50
69375	730.05	182.51	912.56
69376	1,332.76	333.19	1,665.95
69377	2,066.02	516.51	2,582.53

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
69378	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
69379	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69380	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69381	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69382	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
69383	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
69384	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69385	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
69386	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
69387	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
69388	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69389	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
69390	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	External & Brand Communications	Indirect
69391	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
69392	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Fuel Procurement	Indirect
69393	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
69394	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
69395	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69396	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
69397	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
69398	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
69399	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
69400	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
69401	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
69402	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Public Affairs Management	Indirect
69403	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
69404	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
69405	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
69406	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
69407	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69408	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69409	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69410	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
69411	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69412	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
69413	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69414	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect
69415	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69416	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
69417	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
69418	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
69419	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69420	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69421	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
69422	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Finance Services	Indirect
69423	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69424	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
69425	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
69426	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69427	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69428	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
69429	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
69430	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69378	565.10	141.28	706.38
69379	366.57	91.64	458.21
69380	987.05	246.76	1,233.81
69381	872.28	218.07	1,090.35
69382	1,798.52	449.63	2,248.15
69383	1,495.22	373.81	1,869.03
69384	804.28	201.07	1,005.35
69385	186.20	46.55	232.75
69386	408.08	102.02	510.10
69387	110.89	27.72	138.61
69388	589.78	147.45	737.23
69389	532.60	133.15	665.75
69390	223.64	55.91	279.55
69391	156.72	39.18	195.90
69392	5.40	1.35	6.75
69393	2,426.14	606.53	3,032.67
69394	316.46	79.11	395.57
69395	2,116.33	529.08	2,645.41
69396	1,008.86	252.22	1,261.08
69397	776.49	194.12	970.61
69398	1,407.86	351.97	1,759.83
69399	127.60	31.90	159.50
69400	199.69	49.92	249.61
69401	1,239.21	309.80	1,549.01
69402	186.82	46.71	233.53
69403	1,276.91	319.23	1,596.14
69404	193.70	48.42	242.12
69405	1,300.53	325.13	1,625.66
69406	217.86	54.47	272.33
69407	474.43	118.61	593.04
69408	146.83	36.71	183.54
69409	20.71	5.18	25.89
69410	163.26	40.82	204.08
69411	61.39	15.35	76.74
69412	116.54	29.14	145.68
69413	397.66	99.42	497.08
69414	137.10	34.27	171.37
69415	87.97	21.99	109.96
69416	528.66	132.16	660.82
69417	110.66	27.66	138.32
69418	(31.90)	(7.97)	(39.87)
69419	1,099.08	274.77	1,373.85
69420	278.30	69.57	347.87
69421	439.80	109.95	549.75
69422	380.05	95.01	475.06
69423	503.81	125.95	629.76
69424	125.64	31.41	157.05
69425	(53.59)	(13.40)	(66.99)
69426	174.51	43.63	218.14
69427	186.79	46.70	233.49
69428	156.72	39.18	195.90
69429	300.07	75.02	375.09
69430	787.92	196.98	984.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
69431	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69432	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Indirect
69433	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
69434	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
69435	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
69436	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
69437	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Right-of-Way Services	Indirect
69438	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Security Services	Indirect
69439	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
69440	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
69441	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69442	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69443	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Compliance Services	Indirect
69444	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69445	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
69446	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Indirect
69447	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
69448	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
69449	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
69450	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
69451	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69452	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect
69453	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Enhancements	Indirect
69454	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Indirect
69455	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Auditing	Indirect
69456	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Internal Communications	Indirect
69457	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Legal Services	Indirect
69458	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Load Forecasting Services	Indirect
69459	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Market Forecasting Services	Indirect
69460	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Material Logistics	Indirect
69461	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Payroll	Indirect
69462	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Indirect
69463	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Indirect
69464	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Sourcing Support	Indirect
69465	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Strategic Sourcing	Indirect
69466	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
69467	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69468	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69469	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Default	Indirect
69470	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Indirect
69471	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Indirect
69472	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Indirect
69473	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Human Resources	Indirect
69474	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Corporate Tax	Indirect
69475	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Credit Administration Services	Indirect
69476	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Efficiency Services	Indirect
69477	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Indirect
69478	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Energy Marketing Services	Indirect
69479	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Environmental Affairs Management	Indirect
69480	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Executive Management Services	Indirect
69481	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Indirect
69482	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	Financial Systems	Indirect
69483	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai Fringe Benefits/Overheads		0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69431	1,682.96	420.74	2,103.70
69432	282.54	70.63	353.17
69433	132.37	33.09	165.46
69434	47.30	11.83	59.13
69435	261.30	65.33	326.63
69436	289.72	72.43	362.15
69437	279.95	69.99	349.94
69438	211.22	52.81	264.03
69439	8.26	2.07	10.33
69440	590.66	147.67	738.33
69441	996.10	249.03	1,245.13
69442	457.39	114.35	571.74
69443	786.27	196.57	982.84
69444	858.79	214.70	1,073.49
69445	304.89	76.22	381.11
69446	32.39	8.10	40.49
69447	323.50	80.87	404.37
69448	53.59	13.40	66.99
69449	96.49	24.12	120.61
69450	1,002.45	250.61	1,253.06
69451	215.53	53.88	269.41
69452	251.59	62.90	314.49
69453	686.31	171.58	857.89
69454	826.22	206.56	1,032.78
69455	105.45	26.36	131.81
69456	177.74	44.43	222.17
69457	404.14	101.04	505.18
69458	500.84	125.21	626.05
69459	19.14	4.79	23.93
69460	458.93	114.73	573.66
69461	45.70	11.42	57.12
69462	1,533.75	383.44	1,917.19
69463	47.31	11.83	59.14
69464	6.78	1.70	8.48
69465	(11.42)	(2.86)	(14.28)
69466	167.27	41.82	209.09
69467	447.63	111.91	559.54
69468	206.91	51.73	258.64
69469	3,071.74	767.94	3,839.68
69470	4,443.51	1,110.88	5,554.39
69471	9.53	2.38	11.91
69472	271.43	67.86	339.29
69473	3,877.88	969.47	4,847.35
69474	282.69	70.67	353.36
69475	655.57	163.89	819.46
69476	808.57	202.14	1,010.71
69477	727.81	181.95	909.76
69478	2,642.44	660.61	3,303.05
69479	2,484.66	621.17	3,105.83
69480	7,311.56	1,827.89	9,139.45
69481	3,891.26	972.81	4,864.07
69482	745.09	186.27	931.36
69483	2,147.35	536.84	2,684.19

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
69484	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
69485	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
69486	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
69487	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
69488	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Internal Communications	Indirect
69489	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Legal Services	Indirect
69490	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Load Forecasting Services	Indirect
69491	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Market Forecasting Services	Indirect
69492	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Material Logistics	Indirect
69493	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Payroll	Indirect
69494	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Indirect
69495	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
69496	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Security Services	Indirect
69497	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Sourcing Support	Indirect
69498	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Strategic Sourcing	Indirect
69499	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
69500	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
69501	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
69502	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Indirect
69503	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Industrial Relations Management Services	Indirect
69504	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69505	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Default	Indirect
69506	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69507	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69508	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69509	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
69510	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69511	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69512	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69513	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69514	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69515	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Environmental Affairs Management	Indirect
69516	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69517	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
69518	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69519	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69520	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69521	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Generation Services	Indirect
69522	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69523	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69524	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69525	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69526	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69527	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69528	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Regulatory Affairs Management	Indirect
69529	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Technical & Safety Training	Indirect
69530	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Corporate Human Resources	Indirect
69531	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	Executive Management Services	Indirect
69532	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
69533	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
69534	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
69535	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
69536	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69484	3,279.67	819.92	4,099.59
69485	1,864.54	466.13	2,330.67
69486	5,793.56	1,448.39	7,241.95
69487	444.37	111.09	555.46
69488	190.90	47.73	238.63
69489	1,616.94	404.24	2,021.18
69490	656.00	164.00	820.00
69491	634.54	158.63	793.17
69492	1,873.17	468.29	2,341.46
69493	319.90	79.97	399.87
69494	2,370.34	592.58	2,962.92
69495	2,475.53	618.88	3,094.41
69496	610.08	152.52	762.60
69497	46.15	11.54	57.69
69498	1,860.75	465.19	2,325.94
69499	662.82	165.70	828.52
69500	223.06	55.76	278.82
69501	369.01	92.25	461.26
69502	349.31	87.33	436.64
69503	596.02	149.01	745.03
69504	1,919.10	479.77	2,398.87
69505	10,085.50	2,521.38	12,606.88
69506	636.05	159.01	795.06
69507	9,068.90	-	9,068.90
69508	691.39	-	691.39
69509	31.52	-	31.52
69510	4,991.58	-	4,991.58
69511	(297.31)	-	(297.31)
69512	191.76	-	191.76
69513	(371.69)	-	(371.69)
69514	7,537.00	-	7,537.00
69515	144.06	-	144.06
69516	479.40	-	479.40
69517	55.16	-	55.16
69518	1,232.01	-	1,232.01
69519	4,922.06	-	4,922.06
69520	60.52	-	60.52
69521	23.64	-	23.64
69522	617.60	-	617.60
69523	2,355.05	-	2,355.05
69524	15.13	-	15.13
69525	1,705.86	-	1,705.86
69526	1,204.28	-	1,204.28
69527	733.32	-	733.32
69528	758.16	-	758.16
69529	(67.48)	-	(67.48)
69530	2,429.13	-	2,429.13
69531	30.26	-	30.26
69532	18.43	-	18.43
69533	7.19	-	7.19
69534	188.09	-	188.09
69535	2,762.12	-	2,762.12
69536	210.57	-	210.57

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
69537	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
69538	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
69539	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
69540	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
69541	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
69542	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
69543	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
69544	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
69545	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
69546	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
69547	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
69548	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
69549	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
69550	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
69551	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Corporate Human Resources	Indirect
69552	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Indirect
69553	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Executive Management Services	Indirect
69554	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Generation Services	Indirect
69555	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Indirect
69556	Dec-11	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	Technical & Safety Training	Indirect
69557	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
69558	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
69559	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
69560	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
69561	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Accounting Services	Direct
69562	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
69563	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Economic Development and Major Account Services	Direct
69564	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Metering	Direct
69565	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
69566	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
69567	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
69568	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
69569	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
69570	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
69571	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Direct
69572	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Direct
69573	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69574	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Direct
69575	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
69576	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69577	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Direct
69578	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
69579	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
69580	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69581	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Direct
69582	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Billing Integrity Services	Direct
69583	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
69584	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69585	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
69586	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
69587	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Direct
69588	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
69589	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Document Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69537	9.60	-	9.60
69538	1,520.30	-	1,520.30
69539	717.27	-	717.27
69540	(90.55)	-	(90.55)
69541	58.42	-	58.42
69542	(113.21)	-	(113.21)
69543	4.61	-	4.61
69544	519.57	-	519.57
69545	366.78	-	366.78
69546	223.34	-	223.34
69547	230.91	-	230.91
69548	(20.55)	-	(20.55)
69549	739.84	-	739.84
69550	9.22	-	9.22
69551	2,295.55	-	2,295.55
69552	43.88	-	43.88
69553	146.01	-	146.01
69554	16.80	-	16.80
69555	375.23	-	375.23
69556	1,499.13	-	1,499.13
69557	57.60	14.40	72.00
69558	16.13	4.03	20.16
69559	5.98	1.50	7.48
69560	232.45	58.11	290.56
69561	18.00	4.50	22.50
69562	13.50	3.38	16.88
69563	10.80	2.70	13.50
69564	21.34	5.33	26.67
69565	10.92	2.73	13.65
69566	10.56	2.64	13.20
69567	16.54	4.14	20.68
69568	886.43	221.61	1,108.04
69569	111.58	27.89	139.47
69570	341.17	85.29	426.46
69571	117.76	29.44	147.20
69572	10.56	2.64	13.20
69573	7,602.11	1,900.53	9,502.64
69574	10.80	2.70	13.50
69575	32.40	8.10	40.50
69576	64.80	16.20	81.00
69577	30.60	7.65	38.25
69578	293.28	73.32	366.60
69579	15.12	3.78	18.90
69580	32.40	8.10	40.50
69581	10.06	2.52	12.58
69582	4.80	1.20	6.00
69583	28.80	7.20	36.00
69584	183.60	45.90	229.50
69585	17,812.07	4,453.02	22,265.09
69586	200.12	50.03	250.15
69587	91.82	22.95	114.77
69588	1,260.00	315.00	1,575.00
69589	820.38	205.10	1,025.48

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
69590	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
69591	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69592	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
69593	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
69594	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Direct
69595	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Direct
69596	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
69597	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	Executive Management Services	Direct
69598	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Direct
69599	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69600	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Direct
69601	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
69602	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Direct
69603	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Direct
69604	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
69605	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
69606	Dec-11	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Direct
69607	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69608	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
69609	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
69610	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
69611	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69612	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
69613	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69614	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69615	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Document Services	Direct
69616	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
69617	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Direct
69618	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69619	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69620	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Direct
69621	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
69622	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Direct
69623	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69624	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Distribution Operations - Asset Management	Direct
69625	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	Energy Marketing Services	Direct
69626	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Direct
69627	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69628	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
69629	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
69630	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69631	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
69632	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Direct
69633	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69634	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Direct
69635	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69636	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69637	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69638	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
69639	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Direct
69640	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Security Services	Direct
69641	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69642	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69590	6,733.20	1,683.30	8,416.50
69591	15.79	3.95	19.74
69592	9.00	2.25	11.25
69593	943.29	235.82	1,179.11
69594	422.77	105.69	528.46
69595	28.80	7.20	36.00
69596	34.27	8.57	42.84
69597	76.95	19.24	96.19
69598	29.25	7.31	36.56
69599	174.40	43.60	218.00
69600	29.44	7.36	36.80
69601	17.60	4.40	22.00
69602	13.03	3.26	16.29
69603	234.22	58.55	292.77
69604	(60.48)	(15.12)	(75.60)
69605	41.35	-	41.35
69606	45.51	-	45.51
69607	66.16	16.54	82.70
69608	10,332.80	2,583.20	12,916.00
69609	923.26	230.82	1,154.08
69610	73.24	18.31	91.55
69611	195.01	48.75	243.76
69612	418.56	104.64	523.20
69613	368.00	92.00	460.00
69614	82.21	20.55	102.76
69615	1,815.58	453.90	2,269.48
69616	4.92	1.23	6.15
69617	300.00	75.00	375.00
69618	1,296.80	324.20	1,621.00
69619	243.76	60.94	304.70
69620	5,011.20	1,252.80	6,264.00
69621	1.71	0.43	2.14
69622	6,489.60	1,622.40	8,112.00
69623	5,514.00	1,378.50	6,892.50
69624	5.62	1.40	7.02
69625	8.16	2.04	10.20
69626	126.22	31.56	157.78
69627	47.07	11.77	58.84
69628	114.92	28.73	143.65
69629	6.40	1.60	8.00
69630	1,287.20	321.80	1,609.00
69631	5,620.94	1,405.23	7,026.17
69632	330.78	82.69	413.47
69633	639.25	159.81	799.06
69634	50,451.20	12,612.80	63,064.00
69635	7,133.18	1,783.30	8,916.48
69636	34.42	8.60	43.02
69637	537.70	134.42	672.12
69638	6,439.90	1,609.97	8,049.87
69639	15.90	3.98	19.88
69640	198.65	49.66	248.31
69641	2,501.56	625.39	3,126.95
69642	330.06	82.51	412.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
69643	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Direct
69644	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69645	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Direct
69646	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69647	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69648	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69649	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Direct
69650	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
69651	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
69652	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69653	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Direct
69654	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Document Services	Direct
69655	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69656	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0110	Security Services	Direct
69657	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69658	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Direct
69659	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Direct
69660	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69661	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69662	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Direct
69663	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69664	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69665	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69666	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69667	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Security Services	Direct
69668	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69669	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69670	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69671	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69672	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	Building Operations & Maintenance Services	Direct
69673	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69674	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69675	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69676	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
69677	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69678	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69679	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69680	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69681	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69682	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Direct
69683	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Direct
69684	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69685	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69686	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Direct
69687	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Direct
69688	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
69689	Dec-11	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Project Engineering Services	Direct
69690	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect
69691	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
69692	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
69693	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect
69694	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect
69695	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Cash Management & Investment Services	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69643	0.30	0.07	0.37
69644	38.35	9.59	47.94
69645	18.00	4.50	22.50
69646	4.94	1.23	6.17
69647	22.08	5.52	27.60
69648	1,030.40	257.60	1,288.00
69649	81,798.40	20,449.60	102,248.00
69650	24,160.00	6,040.00	30,200.00
69651	36.91	9.23	46.14
69652	160.60	40.15	200.75
69653	(12,080.00)	(3,020.00)	(15,100.00)
69654	(36.91)	(9.23)	(46.14)
69655	(160.60)	(40.15)	(200.75)
69656	2,073.96	518.49	2,592.45
69657	53.12	-	53.12
69658	145.41	-	145.41
69659	(5,168.73)	-	(5,168.73)
69660	497.56	124.39	621.95
69661	124.56	31.14	155.70
69662	17.46	4.36	21.82
69663	4,314.78	1,078.69	5,393.47
69664	11,987.58	2,996.90	14,984.48
69665	1,143.86	285.96	1,429.82
69666	3,103.96	775.99	3,879.95
69667	754.96	188.74	943.70
69668	984.00	246.00	1,230.00
69669	(1,190.40)	(297.60)	(1,488.00)
69670	(4,442.40)	(1,110.60)	(5,553.00)
69671	1,112.10	278.03	1,390.13
69672	1,967.58	491.90	2,459.48
69673	401.27	100.32	501.59
69674	180.62	45.15	225.77
69675	650.00	162.50	812.50
69676	(2,400.00)	(600.00)	(3,000.00)
69677	1,769.48	442.37	2,211.85
69678	992.49	248.12	1,240.61
69679	1,283.40	320.85	1,604.25
69680	15.01	3.75	18.76
69681	266.40	66.60	333.00
69682	-	-	-
69683	19,418.82	4,854.71	24,273.53
69684	33.40	8.35	41.75
69685	5,760.00	1,440.00	7,200.00
69686	(33.40)	(8.35)	(41.75)
69687	(5,760.00)	(1,440.00)	(7,200.00)
69688	84.47	-	84.47
69689	4.03	-	4.03
69690	63.56	15.89	79.45
69691	48.90	12.22	61.12
69692	21.58	5.40	26.98
69693	278.40	69.60	348.00
69694	2.17	0.54	2.71
69695	446.70	111.68	558.38

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Account						From			Charge
	GL Date	Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)	From Department		Type	
69696	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting		Indirect	
69697	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Market Forecasting Services		Indirect	
69698	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing		Indirect	
69699	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services		Indirect	
69700	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications		Indirect	
69701	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Financial Planning & Budgeting		Indirect	
69702	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing		Indirect	
69703	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Strategic Sourcing		Indirect	
69704	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources		Indirect	
69705	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Industrial Relations Management Services		Indirect	
69706	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources		Indirect	
69707	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect	
69708	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Indirect	
69709	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services		Indirect	
69710	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Generation Services		Indirect	
69711	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services		Indirect	
69712	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support		Indirect	
69713	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Indirect	
69714	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services		Indirect	
69715	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting		Indirect	
69716	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect	
69717	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Indirect	
69718	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services		Indirect	
69719	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing		Indirect	
69720	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources		Indirect	
69721	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services		Indirect	
69722	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support		Indirect	
69723	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts		Indirect	
69724	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect	
69725	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services		Indirect	
69726	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing		Indirect	
69727	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing		Indirect	
69728	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Indirect	
69729	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Indirect	
69730	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources		Indirect	
69731	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services		Indirect	
69732	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services		Indirect	
69733	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources		Indirect	
69734	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing		Indirect	
69735	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services		Indirect	
69736	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing		Indirect	
69737	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics		Indirect	
69738	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training		Indirect	
69739	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Payroll		Indirect	
69740	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing		Indirect	
69741	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect	
69742	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Billing Integrity Services		Indirect	
69743	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services		Indirect	
69744	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Market Forecasting Services		Indirect	
69745	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing		Indirect	
69746	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect	
69747	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting		Indirect	
69748	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources		Indirect	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69696	90.00	22.50	112.50
69697	-	-	-
69698	49.09	12.27	61.36
69699	62.28	15.57	77.85
69700	587.45	146.86	734.31
69701	8.80	2.20	11.00
69702	8.80	2.20	11.00
69703	9.80	2.45	12.25
69704	129.36	32.34	161.70
69705	3,183.26	795.82	3,979.08
69706	350.13	87.53	437.66
69707	96.46	24.11	120.57
69708	65.16	16.29	81.45
69709	(144.77)	(36.19)	(180.96)
69710	105.56	26.39	131.95
69711	751.21	187.80	939.01
69712	(155.40)	(38.85)	(194.25)
69713	10.87	2.72	13.59
69714	124.66	31.16	155.82
69715	0.23	0.06	0.29
69716	133.43	33.36	166.79
69717	9.94	2.49	12.43
69718	133.34	33.34	166.68
69719	145.20	36.30	181.50
69720	127.09	31.77	158.86
69721	51.82	12.95	64.77
69722	74.34	18.58	92.92
69723	1,133.62	283.40	1,417.02
69724	5,520.00	1,380.00	6,900.00
69725	110.38	27.60	137.98
69726	101.45	25.36	126.81
69727	160.16	40.04	200.20
69728	44.66	11.16	55.82
69729	7.62	1.90	9.52
69730	15.22	3.80	19.02
69731	94.08	23.52	117.60
69732	4,345.06	1,086.27	5,431.33
69733	1,450.40	362.60	1,813.00
69734	36.02	9.01	45.03
69735	671.99	168.00	839.99
69736	84.40	21.10	105.50
69737	138.01	34.50	172.51
69738	61.67	15.42	77.09
69739	770.34	192.58	962.92
69740	96.34	24.09	120.43
69741	(20.65)	(5.16)	(25.81)
69742	35.52	8.88	44.40
69743	12.42	3.11	15.53
69744	22.68	5.67	28.35
69745	9.94	2.48	12.42
69746	23.63	5.91	29.54
69747	192.14	48.04	240.18
69748	32.30	8.08	40.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
69749	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
69750	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
69751	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Cash Management & Investment Services	Indirect	
69752	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
69753	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Load Forecasting Services	Indirect	
69754	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
69755	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
69756	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
69757	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
69758	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
69759	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Procurement & Major Contracts	Indirect	
69760	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
69761	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
69762	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Finance Services	Indirect	
69763	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
69764	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Tax	Indirect	
69765	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
69766	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect	
69767	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect	
69768	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect	
69769	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect	
69770	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Industrial Relations Management Services	Indirect	
69771	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
69772	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect	
69773	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Material Logistics	Indirect	
69774	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
69775	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	
69776	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect	
69777	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sourcing Support	Indirect	
69778	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Strategic Sourcing	Indirect	
69779	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect	
69780	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect	
69781	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Accounting & Financial Reporting	Indirect	
69782	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Material Logistics	Indirect	
69783	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	Strategic Sourcing	Indirect	
69784	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
69785	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Human Resources	Indirect	
69786	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Corporate Tax	Indirect	
69787	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Energy Marketing Services	Indirect	
69788	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect	
69789	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Internal Auditing	Indirect	
69790	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Procurement & Major Contracts	Indirect	
69791	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	Accounting & Financial Reporting	Indirect	
69792	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
69793	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
69794	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Internal Auditing	Indirect	
69795	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Strategic Sourcing	Indirect	
69796	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Corporate Human Resources	Indirect	
69797	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	Accounting & Financial Reporting	Indirect	
69798	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect	
69799	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Auditing	Indirect	
69800	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Payroll	Indirect	
69801	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Procurement & Major Contracts	Indirect	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69749	12.50	3.13	15.63
69750	49.84	12.46	62.30
69751	25.76	6.44	32.20
69752	37.80	9.45	47.25
69753	27.44	6.86	34.30
69754	80.00	20.00	100.00
69755	378.34	94.59	472.93
69756	49.11	12.28	61.39
69757	527.51	131.88	659.39
69758	19.85	4.96	24.81
69759	36.11	9.03	45.14
69760	27.62	6.90	34.52
69761	1,005.42	251.36	1,256.78
69762	1,390.74	347.68	1,738.42
69763	1,927.06	481.77	2,408.83
69764	515.60	128.90	644.50
69765	594.85	148.71	743.56
69766	458.93	114.73	573.66
69767	454.49	113.62	568.11
69768	191.51	47.88	239.39
69769	25.88	6.47	32.35
69770	306.78	76.70	383.48
69771	1,179.99	295.00	1,474.99
69772	236.48	59.12	295.60
69773	531.36	132.84	664.20
69774	620.35	155.09	775.44
69775	2,706.55	676.64	3,383.19
69776	25.94	6.49	32.43
69777	68.14	17.03	85.17
69778	74.31	18.58	92.89
69779	94.71	23.68	118.39
69780	20.28	5.07	25.35
69781	64.16	16.04	80.20
69782	3,019.46	754.86	3,774.32
69783	30.79	7.70	38.49
69784	45.54	11.38	56.92
69785	14.61	3.65	18.26
69786	51.84	12.96	64.80
69787	443.68	110.92	554.60
69788	1.33	0.33	1.66
69789	72.16	18.04	90.20
69790	26.84	6.71	33.55
69791	15.62	3.90	19.52
69792	13.20	3.30	16.50
69793	1.19	0.30	1.49
69794	3.82	0.95	4.77
69795	7.94	1.99	9.93
69796	29.57	7.39	36.96
69797	1.66	0.42	2.08
69798	6.43	1.61	8.04
69799	0.97	0.24	1.21
69800	29.38	7.34	36.72
69801	7.54	1.89	9.43

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
69802	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Material Logistics	Indirect
69803	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69804	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Material Logistics	Indirect
69805	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Accounting & Financial Reporting	Indirect
69806	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Finance Services	Indirect
69807	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Energy Marketing Accounting Services	Indirect
69808	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Internal Auditing	Indirect
69809	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Accounting & Financial Reporting	Indirect
69810	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Cash Management & Investment Services	Indirect
69811	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Cash Management & Investment Services	Indirect
69812	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69813	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69814	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Technical & Safety Training	Indirect
69815	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Technical & Safety Training	Indirect
69816	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	External & Brand Communications	Indirect
69817	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69818	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Project Engineering Services	Indirect
69819	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69820	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69821	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69822	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69823	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	External & Brand Communications	Indirect
69824	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Technical & Safety Training	Indirect
69825	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69826	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	External & Brand Communications	Indirect
69827	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Technical & Safety Training	Indirect
69828	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69829	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69830	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69831	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Technical & Safety Training	Indirect
69832	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Corporate Human Resources	Indirect
69833	Dec-11	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	Technical & Safety Training	Indirect
69834	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	External & Brand Communications	Indirect
69835	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Client Services	Indirect
69836	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Corporate Functions Services	Indirect
69837	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
69838	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Client Services	Indirect
69839	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Corporate Functions Services	Indirect
69840	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Enhancements	Indirect
69841	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
69842	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Enhancements	Indirect
69843	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Client Services	Indirect
69844	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	Regulatory Affairs Management	Indirect
69845	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	Compliance Services	Indirect
69846	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	Environmental Affairs Management	Indirect
69847	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Client Services	Indirect
69848	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Enhancements	Indirect
69849	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
69850	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	Legal Services	Indirect
69851	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	Regulatory Affairs Management	Indirect
69852	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Security and Administrative Services	Indirect
69853	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Client Services	Indirect
69854	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	0020	IT Security and Administrative Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69802	11.86	2.96	14.82
69803	1,272.04	318.01	1,590.05
69804	203.45	50.86	254.31
69805	109.26	27.32	136.58
69806	526.98	131.75	658.73
69807	202.22	50.56	252.78
69808	147.84	36.96	184.80
69809	552.00	138.00	690.00
69810	14.35	3.59	17.94
69811	(14.35)	(3.59)	(17.94)
69812	390.80	-	390.80
69813	16.49	-	16.49
69814	92.30	-	92.30
69815	27.00	-	27.00
69816	79.42	-	79.42
69817	260.84	-	260.84
69818	109.36	-	109.36
69819	22.40	-	22.40
69820	306.33	-	306.33
69821	167.10	-	167.10
69822	956.97	-	956.97
69823	28.05	-	28.05
69824	1,170.00	-	1,170.00
69825	546.65	-	546.65
69826	(150.78)	-	(150.78)
69827	1,571.05	-	1,571.05
69828	3.93	-	3.93
69829	3.28	-	3.28
69830	77.14	-	77.14
69831	70.20	-	70.20
69832	0.48	-	0.48
69833	17.68	-	17.68
69834	(46.46)	(11.61)	(58.07)
69835	1,097.88	274.47	1,372.35
69836	226.06	56.51	282.57
69837	45.18	11.30	56.48
69838	2,167.50	541.88	2,709.38
69839	262.20	65.55	327.75
69840	2,621.98	655.49	3,277.47
69841	262.20	65.55	327.75
69842	36.98	9.24	46.22
69843	1,862.14	465.54	2,327.68
69844	20.12	5.03	25.15
69845	183.73	45.93	229.66
69846	243.04	60.76	303.80
69847	344.42	86.11	430.53
69848	35.62	8.91	44.53
69849	545.89	136.47	682.36
69850	75.00	18.75	93.75
69851	809.00	202.25	1,011.25
69852	259.78	64.95	324.73
69853	424.44	106.11	530.55
69854	37.30	9.32	46.62

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
69855	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Environmental Affairs Management	Indirect
69856	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
69857	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
69858	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69859	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69860	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69861	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
69862	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
69863	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
69864	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69865	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69866	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
69867	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
69868	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
69869	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
69870	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69871	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69872	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
69873	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69874	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
69875	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
69876	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
69877	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69878	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
69879	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
69880	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Energy Efficiency Services	Indirect
69881	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69882	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69883	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Financial Planning & Budgeting	Indirect
69884	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69885	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
69886	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Security Services	Indirect
69887	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69888	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
69889	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
69890	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69891	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69892	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69893	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
69894	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69895	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
69896	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69897	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
69898	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69899	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69900	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69901	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69902	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
69903	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
69904	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
69905	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69906	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
69907	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69855	7.00	1.75	8.75
69856	8.00	2.00	10.00
69857	48.68	12.17	60.85
69858	674.33	168.58	842.91
69859	428.72	107.18	535.90
69860	26.80	6.70	33.50
69861	326.60	81.65	408.25
69862	118.75	29.69	148.44
69863	290.63	72.66	363.29
69864	11.83	2.96	14.79
69865	264.94	66.23	331.17
69866	-	-	-
69867	282.25	70.56	352.81
69868	191.81	47.95	239.76
69869	12,325.58	3,081.39	15,406.97
69870	18.52	4.63	23.15
69871	(564.55)	(141.14)	(705.69)
69872	156.00	39.00	195.00
69873	15,702.35	3,925.59	19,627.94
69874	10.32	2.58	12.90
69875	501.20	125.30	626.50
69876	324.40	81.10	405.50
69877	194.32	48.58	242.90
69878	80.90	20.22	101.12
69879	495.22	123.81	619.03
69880	8,520.00	2,130.00	10,650.00
69881	10,194.66	2,548.67	12,743.33
69882	187.64	46.91	234.55
69883	68.84	17.21	86.05
69884	43.44	10.86	54.30
69885	40.76	10.19	50.95
69886	3,935.52	983.88	4,919.40
69887	27,956.43	6,989.11	34,945.54
69888	49.13	12.28	61.41
69889	294.89	73.72	368.61
69890	335.70	83.93	419.63
69891	156.60	39.15	195.75
69892	445.91	111.48	557.39
69893	111.66	27.92	139.58
69894	233.80	58.45	292.25
69895	86.20	21.55	107.75
69896	286.97	71.74	358.71
69897	39.58	9.89	49.47
69898	435.36	108.84	544.20
69899	283.27	70.82	354.09
69900	21.76	5.44	27.20
69901	2,666.79	666.70	3,333.49
69902	(20.72)	(5.18)	(25.90)
69903	230.43	57.61	288.04
69904	32.63	8.16	40.79
69905	63.55	15.89	79.44
69906	42.19	10.55	52.74
69907	76.35	19.09	95.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
69908	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69909	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Human Resources	Indirect
69910	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69911	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
69912	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
69913	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69914	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69915	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69916	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69917	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
69918	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
69919	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69920	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69921	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Financial Planning & Budgeting	Indirect
69922	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Building Operations & Maintenance Services	Indirect
69923	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69924	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
69925	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69926	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69927	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
69928	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
69929	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69930	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69931	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
69932	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Internal Communications	Indirect
69933	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
69934	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
69935	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
69936	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
69937	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69938	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
69939	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
69940	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
69941	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Compliance Services	Indirect
69942	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Corporate Default	Indirect
69943	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Efficiency Services	Indirect
69944	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Energy Marketing Services	Indirect
69945	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69946	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Executive Management Services	Indirect
69947	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69948	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Fuel Procurement	Indirect
69949	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69950	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
69951	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
69952	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69953	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
69954	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Public Affairs Management	Indirect
69955	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
69956	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Right-of-Way Services	Indirect
69957	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Sales & Marketing	Indirect
69958	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	Financial Planning & Budgeting	Indirect
69959	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
69960	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI Office Supplies And Expenses	Materials/Fuels	0020	IT Corporate Functions Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69908	4,710.61	1,177.65	5,888.26
69909	80.85	20.21	101.06
69910	43.38	10.85	54.23
69911	15.21	3.80	19.01
69912	235.60	58.90	294.50
69913	128.06	32.01	160.07
69914	46.42	11.60	58.02
69915	60.01	15.00	75.01
69916	24.74	6.19	30.93
69917	125.05	31.26	156.31
69918	573.89	143.47	717.36
69919	1,245.13	311.28	1,556.41
69920	49.04	12.26	61.30
69921	75.60	18.90	94.50
69922	17.64	4.41	22.05
69923	31.62	7.90	39.52
69924	2,410.71	602.68	3,013.39
69925	19.41	4.85	24.26
69926	68.08	17.02	85.10
69927	60.48	15.12	75.60
69928	31.65	7.91	39.56
69929	528.11	132.03	660.14
69930	(156.45)	(39.11)	(195.56)
69931	(15.60)	(3.90)	(19.50)
69932	78.02	19.51	97.53
69933	(128.46)	(32.12)	(160.58)
69934	186.12	46.53	232.65
69935	2,037.62	509.41	2,547.03
69936	124.77	31.19	155.96
69937	5,036.44	1,259.11	6,295.55
69938	107.26	26.81	134.07
69939	32.80	8.20	41.00
69940	20.28	5.07	25.35
69941	176.36	44.09	220.45
69942	8,161.77	2,040.44	10,202.21
69943	800.55	200.14	1,000.69
69944	84.78	21.19	105.97
69945	1,587.90	396.97	1,984.87
69946	1,269.76	317.44	1,587.20
69947	1,312.78	328.19	1,640.97
69948	22.18	5.55	27.73
69949	7,657.29	1,914.32	9,571.61
69950	6,591.38	1,647.84	8,239.22
69951	18.12	4.53	22.65
69952	9,642.04	2,410.51	12,052.55
69953	4,787.02	1,196.76	5,983.78
69954	380.79	95.20	475.99
69955	365.35	91.34	456.69
69956	33.90	8.47	42.37
69957	603.64	150.91	754.55
69958	83.16	20.79	103.95
69959	1,582.65	395.66	1,978.31
69960	108.69	27.17	135.86

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
69961	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
69962	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Executive Management Services	Indirect
69963	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	External & Brand Communications	Indirect
69964	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
69965	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Corporate Functions Services	Indirect
69966	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Security and Administrative Services	Indirect
69967	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Regulatory Affairs Management	Indirect
69968	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Sales & Marketing	Indirect
69969	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
69970	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69971	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69972	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69973	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
69974	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
69975	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Legal Services	Indirect
69976	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	Regulatory Affairs Management	Indirect
69977	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
69978	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
69979	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
69980	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69981	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
69982	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	Building Operations & Maintenance Services	Indirect
69983	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
69984	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Building Operations & Maintenance Services	Indirect
69985	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	External & Brand Communications	Indirect
69986	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
69987	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Indirect
69988	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
69989	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Platform Services	Indirect
69990	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
69991	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
69992	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	Security Services	Indirect
69993	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
69994	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
69995	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
69996	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	Generation Services	Indirect
69997	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
69998	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
69999	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
70000	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
70001	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT Corporate Functions Services	Indirect
70002	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
70003	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
70004	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT Client Services	Indirect
70005	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Client Services	Indirect
70006	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
70007	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Enhancements	Indirect
70008	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Platform Services	Indirect
70009	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
70010	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	IT Client Services	Indirect
70011	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	Regulatory Affairs Management	Indirect
70012	Dec-11	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	Regulatory Affairs Management	Indirect
70013	Dec-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
69961	564.48	141.12	705.60
69962	36.67	9.17	45.84
69963	10.22	2.56	12.78
69964	11,199.50	2,799.87	13,999.37
69965	44.54	11.14	55.68
69966	21,360.41	5,340.10	26,700.51
69967	22.94	5.73	28.67
69968	11.86	2.96	14.82
69969	21.96	5.49	27.45
69970	278.59	69.65	348.24
69971	754.29	188.57	942.86
69972	7.28	1.82	9.10
69973	19.60	4.90	24.50
69974	26.34	6.58	32.92
69975	1.97	0.49	2.46
69976	1.22	0.30	1.52
69977	12.30	3.07	15.37
69978	44.58	11.14	55.72
69979	1.65	0.41	2.06
69980	6.62	1.65	8.27
69981	(1.24)	(0.31)	(1.55)
69982	145.68	36.42	182.10
69983	203.47	50.87	254.34
69984	14.11	3.53	17.64
69985	11.87	2.97	14.84
69986	4.79	1.20	5.99
69987	27.54	6.89	34.43
69988	56.13	14.03	70.16
69989	12.18	3.05	15.23
69990	25.16	6.29	31.45
69991	147.28	36.82	184.10
69992	26.75	6.69	33.44
69993	255.33	63.83	319.16
69994	213.05	53.26	266.31
69995	505.29	126.32	631.61
69996	126.90	31.73	158.63
69997	796.32	199.08	995.40
69998	2,145.89	536.47	2,682.36
69999	5,815.13	1,453.78	7,268.91
70000	8,188.98	2,047.24	10,236.22
70001	1,992.26	498.07	2,490.33
70002	36,778.50	9,194.63	45,973.13
70003	463.78	115.95	579.73
70004	(3,593.89)	(898.47)	(4,492.36)
70005	(2,172.54)	(543.14)	(2,715.68)
70006	(262.20)	(65.55)	(327.75)
70007	(2,621.98)	(655.49)	(3,277.47)
70008	(36,778.50)	(9,194.63)	(45,973.13)
70009	(380.95)	(95.24)	(476.19)
70010	(463.78)	(115.95)	(579.73)
70011	88.65	-	88.65
70012	600.45	-	600.45
70013	6,343.39	-	6,343.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70014	Dec-11	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	Generation Services	Direct
70015	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
70016	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
70017	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70018	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
70019	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
70020	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
70021	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70022	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
70023	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
70024	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	External & Brand Communications	Direct
70025	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70026	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Document Services	Direct
70027	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
70028	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
70029	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
70030	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Corporate Human Resources	Direct
70031	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Direct
70032	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
70033	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Building Operations & Maintenance Services	Direct
70034	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Environmental Affairs Management	Direct
70035	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70036	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Security Services	Direct
70037	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70038	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70039	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70040	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70041	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70042	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70043	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70044	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Direct
70045	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70046	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70047	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70048	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70049	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70050	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70051	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70052	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70053	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Direct
70054	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70055	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70056	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70057	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70058	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70059	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70060	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Direct
70061	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70062	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Direct
70063	Dec-11	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	Legal Services	Direct
70064	Dec-11	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	Executive Management Services	Direct
70065	Dec-11	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	Corporate Tax	Direct
70066	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
70014	6,741.13	-	6,741.13
70015	1,440.00	360.00	1,800.00
70016	40.00	10.00	50.00
70017	2,161.74	540.44	2,702.18
70018	1,167.32	291.83	1,459.15
70019	4,843.04	1,210.76	6,053.80
70020	20.70	5.18	25.88
70021	1,703.86	425.97	2,129.83
70022	(6,016.00)	(1,504.00)	(7,520.00)
70023	757.35	189.34	946.69
70024	736.00	184.00	920.00
70025	96.00	24.00	120.00
70026	44,044.03	11,011.01	55,055.04
70027	(22,154.82)	(5,538.71)	(27,693.53)
70028	(5,781.00)	(1,445.25)	(7,226.25)
70029	1,206.45	301.61	1,508.06
70030	31.58	7.89	39.47
70031	-	-	-
70032	12.46	3.11	15.57
70033	5,420.51	1,355.13	6,775.64
70034	1,510.03	377.51	1,887.54
70035	2,438.51	609.63	3,048.14
70036	42.16	10.54	52.70
70037	3,532.80	883.20	4,416.00
70038	(3,865.61)	(966.40)	(4,832.01)
70039	7,610.29	-	7,610.29
70040	3,655.20	-	3,655.20
70041	29,385.98	-	29,385.98
70042	565.00	-	565.00
70043	1,054.00	-	1,054.00
70044	18,682.97	-	18,682.97
70045	34,621.40	-	34,621.40
70046	315.00	-	315.00
70047	12,571.43	-	12,571.43
70048	401.50	-	401.50
70049	10,618.92	-	10,618.92
70050	7,809.32	-	7,809.32
70051	78,000.00	-	78,000.00
70052	6,574.94	-	6,574.94
70053	2,469.92	-	2,469.92
70054	(36,996.27)	-	(36,996.27)
70055	(417.00)	-	(417.00)
70056	(3,655.20)	-	(3,655.20)
70057	-	2,900.00	2,900.00
70058	-	2,010.50	2,010.50
70059	-	3,324.00	3,324.00
70060	-	12,907.15	12,907.15
70061	-	29,633.02	29,633.02
70062	-	1,545.54	1,545.54
70063	-	(3,537.00)	(3,537.00)
70064	37,230.40	9,307.60	46,538.00
70065	560.00	140.00	700.00
70066	756.82	189.20	946.02

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
70067	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Building Operations & Maintenance Services	Indirect
70068	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Corporate Functions Services	Indirect
70069	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
70070	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Environmental Affairs Management	Indirect
70071	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
70072	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Right-of-Way Services	Indirect
70073	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70074	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	External & Brand Communications	Indirect
70075	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
70076	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70077	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
70078	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Environmental Affairs Management	Indirect
70079	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70080	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
70081	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
70082	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	External & Brand Communications	Indirect
70083	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70084	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
70085	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Indirect Miscellaneous Expenses	Indirect
70086	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Corporate Human Resources	Indirect
70087	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Materials/Fuels	Indirect
70088	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Right-of-Way Services	Indirect
70089	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70090	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70091	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Regulatory Affairs Management	Indirect
70092	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Materials/Fuels	Indirect
70093	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Right-of-Way Services	Indirect
70094	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Building Operations & Maintenance Services	Indirect
70095	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	External & Brand Communications	Indirect
70096	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
70097	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Building Operations & Maintenance Services	Indirect
70098	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
70099	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Corporate Human Resources	Indirect
70100	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Environmental Affairs Management	Indirect
70101	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Financial Planning & Budgeting	Indirect
70102	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Corporate Functions Services	Indirect
70103	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70104	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Internal Auditing	Indirect
70105	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Internal Communications	Indirect
70106	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
70107	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Procurement & Major Contracts	Indirect
70108	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Right-of-Way Services	Indirect
70109	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Technical & Safety Training	Indirect
70110	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Materials/Fuels	Indirect
70111	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Building Operations & Maintenance Services	Indirect
70112	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Building Operations & Maintenance Services	Indirect
70113	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Corporate Functions Services	Indirect
70114	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
70115	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Material Logistics	Indirect
70116	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Legal Services	Indirect
70117	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70118	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	IT Security and Administrative Services	Indirect
70119	Dec-11	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	0020	Accounting & Financial Reporting	Indirect
						Payroll	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70067	2,650.37	662.59	3,312.96
70068	17,740.40	4,435.10	22,175.50
70069	21,250.66	5,312.66	26,563.32
70070	8,401.89	2,100.47	10,502.36
70071	3,048.54	762.13	3,810.67
70072	733.38	183.34	916.72
70073	1,995.00	498.75	2,493.75
70074	1,485.33	371.33	1,856.66
70075	450.53	112.63	563.16
70076	69,729.24	17,432.31	87,161.55
70077	1,571.61	392.90	1,964.51
70078	2,623.82	655.96	3,279.78
70079	5,510.10	1,377.52	6,887.62
70080	1,527.90	381.98	1,909.88
70081	908.34	227.08	1,135.42
70082	1,632.54	408.14	2,040.68
70083	6,509.28	1,627.32	8,136.60
70084	17,905.90	4,476.48	22,382.38
70085	3,844.00	961.00	4,805.00
70086	3,744.00	936.00	4,680.00
70087	(3,946.85)	(986.71)	(4,933.56)
70088	381.16	95.29	476.45
70089	4,676.62	1,169.16	5,845.78
70090	13,006.46	3,251.62	16,258.08
70091	916.80	229.20	1,146.00
70092	732.72	183.18	915.90
70093	7,555.57	1,888.89	9,444.46
70094	6,225.49	1,556.37	7,781.86
70095	354.66	88.67	443.33
70096	2,036.36	509.09	2,545.45
70097	1,177.62	294.40	1,472.02
70098	5.39	1.35	6.74
70099	4.94	1.23	6.17
70100	1.90	0.48	2.38
70101	42,970.40	10,742.60	53,713.00
70102	6.46	1.62	8.08
70103	5.27	1.32	6.59
70104	1.82	0.46	2.28
70105	27.58	6.89	34.47
70106	1,244.86	311.21	1,556.07
70107	1,133.61	283.40	1,417.01
70108	18,713.25	4,678.31	23,391.56
70109	279.65	69.91	349.56
70110	159.02	39.76	198.78
70111	112.02	28.00	140.02
70112	326.54	81.64	408.18
70113	13,343.66	3,335.91	16,679.57
70114	682.78	170.69	853.47
70115	16,361.20	4,090.30	20,451.50
70116	5,792.92	1,448.23	7,241.15
70117	14,685.40	3,671.35	18,356.75
70118	3,175.70	793.93	3,969.63
70119	597.97	149.49	747.46

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70120	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Accounting & Financial Reporting	Indirect
70121	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70122	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT Security and Administrative Services	Indirect
70123	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70124	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70125	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70126	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70127	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70128	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect
70129	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70130	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70131	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect
70132	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect
70133	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70134	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect
70135	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Regulatory Affairs Management	Indirect
70136	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70137	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70138	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70139	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70140	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70141	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70142	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70143	Dec-11	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	Legal Services	Indirect
70144	Dec-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
70145	Dec-11	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
70146	Dec-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0110	Corporate Default	Direct
70147	Dec-11	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	Customer Service	Direct
70148	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
70149	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
70150	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
70151	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
70152	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
70153	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Customer Service	Direct
70154	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
70155	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
70156	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
70157	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
70158	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Corporate Default	Direct
70159	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
70160	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
70161	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
70162	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
70163	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Metering	Direct
70164	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70165	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70166	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70167	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70168	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70169	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70170	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70171	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70172	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70120	2,399.07	599.77	2,998.84
70121	(24,960.39)	(6,240.10)	(31,200.49)
70122	(18,407.28)	(4,601.82)	(23,009.10)
70123	19,626.15	-	19,626.15
70124	30,339.27	-	30,339.27
70125	69,299.60	-	69,299.60
70126	13,303.67	-	13,303.67
70127	2,427.34	-	2,427.34
70128	7,520.00	-	7,520.00
70129	2,863.40	-	2,863.40
70130	57,809.73	-	57,809.73
70131	14,417.55	-	14,417.55
70132	27,693.53	-	27,693.53
70133	78.48	-	78.48
70134	14,759.41	-	14,759.41
70135	6,149.62	-	6,149.62
70136	96.38	-	96.38
70137	63,388.84	-	63,388.84
70138	3,534.09	-	3,534.09
70139	67,156.82	-	67,156.82
70140	173.09	-	173.09
70141	8,248.26	-	8,248.26
70142	(43,642.95)	-	(43,642.95)
70143	(103,045.46)	-	(103,045.46)
70144	-	-	-
70145	-	-	-
70146	-	-	-
70147	290.78	-	290.78
70148	4.31	1.08	5.39
70149	7.54	1.89	9.43
70150	97.20	24.30	121.50
70151	6.20	1.55	7.75
70152	52.58	13.15	65.73
70153	(36.58)	(9.14)	(45.72)
70154	(337.37)	(84.34)	(421.71)
70155	2.74	0.68	3.42
70156	5.90	1.48	7.38
70157	37.42	9.36	46.78
70158	182.86	45.72	228.58
70159	2.50	0.62	3.12
70160	5.10	1.27	6.37
70161	24.98	6.25	31.23
70162	5.18	1.29	6.47
70163	26.78	6.69	33.47
70164	0.35	0.09	0.44
70165	3.26	0.82	4.08
70166	1.62	0.40	2.02
70167	3.14	0.79	3.93
70168	0.35	0.09	0.44
70169	0.86	0.21	1.07
70170	4.78	1.19	5.97
70171	2.19	0.55	2.74
70172	25.63	6.41	32.04

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70173	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
70174	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70175	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70176	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70177	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70178	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70179	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70180	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
70181	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70182	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70183	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70184	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70185	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70186	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70187	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70188	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70189	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70190	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70191	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70192	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
70193	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70194	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
70195	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70196	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70197	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70198	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70199	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70200	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70201	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70202	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70203	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70204	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70205	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70206	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70207	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70208	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70209	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70210	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Document Services	Direct
70211	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70212	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70213	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70214	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70215	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70216	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70217	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70218	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70219	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70220	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70221	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70222	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70223	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70224	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
70225	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70173	0.56	0.14	0.70
70174	0.52	0.13	0.65
70175	0.23	0.06	0.29
70176	0.31	0.08	0.39
70177	5.30	1.33	6.63
70178	1.34	0.34	1.68
70179	8.11	2.03	10.14
70180	4.14	1.04	5.18
70181	4.84	1.21	6.05
70182	0.58	0.14	0.72
70183	0.20	0.05	0.25
70184	0.42	0.10	0.52
70185	1.85	0.46	2.31
70186	(0.10)	(0.02)	(0.12)
70187	4.18	1.04	5.22
70188	0.95	0.24	1.19
70189	2.11	0.53	2.64
70190	2.53	0.63	3.16
70191	2.09	0.52	2.61
70192	2.64	0.66	3.30
70193	1.55	0.39	1.94
70194	0.76	0.19	0.95
70195	2.87	0.72	3.59
70196	0.44	0.11	0.55
70197	1.14	0.29	1.43
70198	1.70	0.42	2.12
70199	0.72	0.18	0.90
70200	0.40	0.10	0.50
70201	0.64	0.16	0.80
70202	0.33	0.08	0.41
70203	0.02	-	0.02
70204	1.12	0.28	1.40
70205	1.12	0.28	1.40
70206	2.92	0.73	3.65
70207	4.07	1.02	5.09
70208	0.90	0.23	1.13
70209	0.81	0.20	1.01
70210	0.44	0.11	0.55
70211	1.10	0.28	1.38
70212	0.29	0.07	0.36
70213	1.30	0.32	1.62
70214	2.50	0.63	3.13
70215	4.64	1.16	5.80
70216	1.00	0.25	1.25
70217	4.11	1.03	5.14
70218	2.97	0.74	3.71
70219	1.54	0.39	1.93
70220	0.79	0.20	0.99
70221	0.12	0.03	0.15
70222	0.19	0.05	0.24
70223	0.70	0.18	0.88
70224	1.34	0.34	1.68
70225	0.18	0.04	0.22

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
70226	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70227	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70228	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70229	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70230	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70231	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70232	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70233	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70234	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70235	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70236	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70237	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70238	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70239	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70240	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70241	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70242	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70243	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70244	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70245	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70246	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70247	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70248	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
70249	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70250	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
70251	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70252	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
70253	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70254	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70255	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
70256	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70257	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70258	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70259	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70260	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70261	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70262	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70263	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70264	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70265	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
70266	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70267	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70268	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70269	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70270	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70271	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70272	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70273	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70274	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70275	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70276	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
70277	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70278	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70226	1.90	0.48	2.38
70227	0.56	0.14	0.70
70228	0.42	0.11	0.53
70229	6.58	1.65	8.23
70230	4.93	1.23	6.16
70231	0.35	0.09	0.44
70232	1.04	0.26	1.30
70233	2.80	0.70	3.50
70234	0.47	0.12	0.59
70235	1.55	0.39	1.94
70236	3.42	0.85	4.27
70237	0.47	0.12	0.59
70238	4.14	1.03	5.17
70239	0.02	-	0.02
70240	2.46	0.61	3.07
70241	5.83	1.46	7.29
70242	0.73	0.18	0.91
70243	0.49	0.12	0.61
70244	18.05	4.51	22.56
70245	0.44	0.11	0.55
70246	2.52	0.63	3.15
70247	0.07	0.02	0.09
70248	0.74	0.18	0.92
70249	0.70	0.18	0.88
70250	0.26	0.06	0.32
70251	4.86	1.21	6.07
70252	3.46	0.86	4.32
70253	0.86	0.21	1.07
70254	0.23	0.06	0.29
70255	0.07	0.02	0.09
70256	2.92	0.73	3.65
70257	0.71	0.18	0.89
70258	5.30	1.32	6.62
70259	0.01	-	0.01
70260	2.15	0.54	2.69
70261	0.16	0.04	0.20
70262	1.52	0.38	1.90
70263	5.46	1.36	6.82
70264	(0.02)	(0.01)	(0.03)
70265	1.94	0.49	2.43
70266	8.22	2.06	10.28
70267	1.79	0.45	2.24
70268	0.47	0.12	0.59
70269	21.76	5.44	27.20
70270	3.73	0.93	4.66
70271	5.80	1.45	7.25
70272	0.33	0.08	0.41
70273	0.85	0.21	1.06
70274	3.65	0.91	4.56
70275	4.10	1.03	5.13
70276	4.07	1.02	5.09
70277	1.41	0.35	1.76
70278	15.86	3.97	19.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
70279	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70280	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70281	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70282	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70283	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70284	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70285	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70286	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70287	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
70288	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70289	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
70290	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70291	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70292	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70293	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70294	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70295	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70296	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70297	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70298	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70299	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
70300	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70301	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70302	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70303	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70304	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70305	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70306	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70307	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70308	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70309	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
70310	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70311	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70312	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70313	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70314	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70315	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70316	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70317	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70318	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70319	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70320	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
70321	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70322	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
70323	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70324	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70325	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70326	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
70327	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70328	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70329	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70330	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70331	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70279	3.98	0.99	4.97
70280	5.65	1.41	7.06
70281	17.58	4.40	21.98
70282	1.50	0.37	1.87
70283	2.93	0.73	3.66
70284	1.33	0.33	1.66
70285	0.74	0.19	0.93
70286	0.54	0.14	0.68
70287	1.06	0.26	1.32
70288	1.92	0.48	2.40
70289	2.98	0.75	3.73
70290	0.82	0.20	1.02
70291	0.98	0.24	1.22
70292	(0.24)	(0.06)	(0.30)
70293	0.49	0.12	0.61
70294	3.62	0.90	4.52
70295	6.39	1.60	7.99
70296	1.26	0.32	1.58
70297	1.33	0.33	1.66
70298	3.25	0.81	4.06
70299	2.16	0.54	2.70
70300	2.65	0.66	3.31
70301	0.27	0.07	0.34
70302	1.36	0.34	1.70
70303	3.08	0.77	3.85
70304	0.79	0.20	0.99
70305	0.59	0.15	0.74
70306	0.42	0.11	0.53
70307	0.85	0.21	1.06
70308	0.77	0.19	0.96
70309	0.32	0.08	0.40
70310	1.18	0.30	1.48
70311	0.01	-	0.01
70312	6.57	1.64	8.21
70313	0.46	0.11	0.57
70314	11.97	2.99	14.96
70315	1.89	0.47	2.36
70316	1.12	0.28	1.40
70317	3.37	0.84	4.21
70318	0.18	0.05	0.23
70319	0.28	0.07	0.35
70320	0.29	0.07	0.36
70321	1.68	0.42	2.10
70322	0.26	0.07	0.33
70323	1.85	0.46	2.31
70324	0.28	0.07	0.35
70325	0.37	0.09	0.46
70326	1.88	0.47	2.35
70327	0.31	0.08	0.39
70328	(0.24)	(0.06)	(0.30)
70329	0.69	0.17	0.86
70330	0.22	0.05	0.27
70331	0.07	0.02	0.09

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70332	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70333	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70334	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70335	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70336	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70337	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70338	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70339	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70340	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70341	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70342	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70343	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70344	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70345	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70346	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70347	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70348	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70349	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
70350	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70351	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70352	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70353	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70354	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70355	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70356	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70357	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70358	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70359	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70360	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70361	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70362	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70363	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70364	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70365	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70366	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
70367	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70368	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70369	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
70370	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcinq Support	Direct
70371	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcinq	Direct
70372	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70373	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70374	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70375	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70376	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70377	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70378	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70379	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70380	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70381	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70382	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70383	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70384	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70332	0.03	0.01	0.04
70333	2.78	0.70	3.48
70334	0.23	0.06	0.29
70335	0.09	0.02	0.11
70336	0.17	0.04	0.21
70337	0.57	0.14	0.71
70338	0.20	0.05	0.25
70339	0.26	0.06	0.32
70340	0.76	0.19	0.95
70341	0.16	0.04	0.20
70342	(0.05)	(0.01)	(0.06)
70343	(0.01)	-	(0.01)
70344	2.38	0.59	2.97
70345	1.87	0.47	2.34
70346	0.39	0.10	0.49
70347	0.69	0.17	0.86
70348	0.30	0.07	0.37
70349	0.55	0.14	0.69
70350	0.73	0.18	0.91
70351	0.51	0.13	0.64
70352	3.99	1.00	4.99
70353	0.17	0.04	0.21
70354	(0.08)	(0.02)	(0.10)
70355	0.26	0.06	0.32
70356	0.11	0.03	0.14
70357	0.26	0.07	0.33
70358	0.45	0.11	0.56
70359	0.65	0.16	0.81
70360	1.21	0.30	1.51
70361	(9.19)	(2.30)	(11.49)
70362	0.41	0.10	0.51
70363	0.19	0.05	0.24
70364	0.07	0.02	0.09
70365	0.10	0.03	0.13
70366	0.38	0.10	0.48
70367	0.42	0.10	0.52
70368	0.41	0.10	0.51
70369	0.30	0.08	0.38
70370	0.01	-	0.01
70371	0.86	0.21	1.07
70372	1.42	0.35	1.77
70373	3.84	0.96	4.80
70374	1.27	0.32	1.59
70375	0.55	0.14	0.69
70376	1.34	0.34	1.68
70377	1.38	0.34	1.72
70378	1.98	0.50	2.48
70379	1.12	0.28	1.40
70380	0.44	0.11	0.55
70381	4.45	1.11	5.56
70382	0.05	0.01	0.06
70383	1.52	0.38	1.90
70384	0.46	0.12	0.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70385	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70386	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70387	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70388	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70389	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70390	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70391	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70392	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70393	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70394	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70395	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70396	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70397	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70398	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct
70399	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
70400	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70401	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70402	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
70403	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70404	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70405	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70406	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70407	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70408	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Default	Direct
70409	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70410	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70411	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70412	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70413	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70414	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70415	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70416	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70417	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70418	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Customer Service	Direct
70419	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70420	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70421	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70422	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70423	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70424	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70425	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70426	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70427	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70428	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70429	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70430	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70431	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70432	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70433	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70434	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70435	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70436	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70437	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70385	0.07	0.02	0.09
70386	0.28	0.07	0.35
70387	1.45	0.36	1.81
70388	0.31	0.08	0.39
70389	4.22	1.05	5.27
70390	0.34	0.09	0.43
70391	3.18	0.80	3.98
70392	3.18	0.79	3.97
70393	0.15	0.04	0.19
70394	0.26	0.06	0.32
70395	1.41	0.35	1.76
70396	0.73	0.18	0.91
70397	0.02	0.01	0.03
70398	0.66	0.17	0.83
70399	0.06	0.02	0.08
70400	2.20	0.55	2.75
70401	0.07	0.02	0.09
70402	0.01	-	0.01
70403	(0.02)	-	(0.02)
70404	0.32	0.08	0.40
70405	0.24	0.06	0.30
70406	0.65	0.16	0.81
70407	0.30	0.07	0.37
70408	4.44	1.11	5.55
70409	7.96	1.99	9.95
70410	9.74	2.43	12.17
70411	0.02	-	0.02
70412	5.02	1.26	6.28
70413	0.55	0.14	0.69
70414	4.58	1.14	5.72
70415	5.58	1.39	6.97
70416	2.94	0.73	3.67
70417	0.94	0.24	1.18
70418	8.06	2.02	10.08
70419	0.61	0.15	0.76
70420	1.79	0.45	2.24
70421	1.19	0.30	1.49
70422	1.06	0.26	1.32
70423	4.71	1.18	5.89
70424	3.63	0.91	4.54
70425	10.61	2.65	13.26
70426	5.58	1.40	6.98
70427	2.09	0.52	2.61
70428	14.32	3.58	17.90
70429	5.34	1.34	6.68
70430	10.62	2.66	13.28
70431	19.41	4.85	24.26
70432	0.64	0.16	0.80
70433	0.28	0.07	0.35
70434	5.34	1.33	6.67
70435	0.95	0.24	1.19
70436	0.91	0.23	1.14
70437	2.70	0.68	3.38

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70438	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70439	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Payroll	Direct
70440	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70441	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70442	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70443	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Security Services	Direct
70444	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
70445	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70446	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70447	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70448	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70449	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70450	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Corporate Default	Direct
70451	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
70452	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
70453	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
70454	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
70455	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
70456	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
70457	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Generation Services	Direct
70458	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
70459	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
70460	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Metering	Direct
70461	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
70462	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
70463	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
70464	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70465	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70466	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70467	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
70468	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70469	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70470	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70471	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70472	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70473	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70474	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70475	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70476	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70477	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70478	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70479	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70480	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
70481	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70482	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
70483	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
70484	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70485	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70486	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70487	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70488	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70489	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70490	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70438	0.72	0.18	0.90
70439	0.46	0.12	0.58
70440	3.43	0.86	4.29
70441	3.58	0.89	4.47
70442	0.54	0.13	0.67
70443	0.88	0.22	1.10
70444	0.06	0.02	0.08
70445	2.69	0.67	3.36
70446	0.96	0.24	1.20
70447	0.32	0.08	0.40
70448	0.54	0.13	0.67
70449	0.50	0.13	0.63
70450	-	-	-
70451	1.88	-	1.88
70452	3.84	-	3.84
70453	90.30	-	90.30
70454	2.25	-	2.25
70455	2.37	-	2.37
70456	3,381.09	-	3,381.09
70457	0.11	-	0.11
70458	3.99	-	3.99
70459	128.67	-	128.67
70460	70.73	-	70.73
70461	134.68	-	134.68
70462	2.98	-	2.98
70463	4.86	-	4.86
70464	165.00	-	165.00
70465	82.30	-	82.30
70466	7.01	-	7.01
70467	0.25	-	0.25
70468	1.44	-	1.44
70469	0.15	-	0.15
70470	1.40	-	1.40
70471	2.49	-	2.49
70472	0.24	-	0.24
70473	0.45	-	0.45
70474	2.36	-	2.36
70475	3.06	-	3.06
70476	0.03	-	0.03
70477	2.46	-	2.46
70478	5.14	-	5.14
70479	2.39	-	2.39
70480	0.14	-	0.14
70481	0.82	-	0.82
70482	2.96	-	2.96
70483	0.15	-	0.15
70484	0.27	-	0.27
70485	5.21	-	5.21
70486	19.06	-	19.06
70487	6.52	-	6.52
70488	0.48	-	0.48
70489	0.41	-	0.41
70490	4.24	-	4.24

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70491	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70492	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70493	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70494	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70495	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70496	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70497	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70498	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70499	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
70500	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70501	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70502	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70503	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70504	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70505	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70506	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70507	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70508	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70509	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70510	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70511	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70512	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70513	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70514	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70515	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70516	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70517	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70518	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70519	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70520	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70521	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
70522	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70523	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70524	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70525	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70526	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70527	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70528	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70529	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70530	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70531	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70532	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70533	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70534	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70535	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70536	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70537	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70538	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70539	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70540	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70541	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70542	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70543	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70491	12.84	-	12.84
70492	2.25	-	2.25
70493	0.28	-	0.28
70494	3.77	-	3.77
70495	0.39	-	0.39
70496	8.54	-	8.54
70497	1.25	-	1.25
70498	3.76	-	3.76
70499	(0.02)	-	(0.02)
70500	0.37	-	0.37
70501	4.97	-	4.97
70502	2.36	-	2.36
70503	2.70	-	2.70
70504	1.45	-	1.45
70505	0.50	-	0.50
70506	0.71	-	0.71
70507	1.04	-	1.04
70508	0.25	-	0.25
70509	4.35	-	4.35
70510	0.65	-	0.65
70511	4.91	-	4.91
70512	0.31	-	0.31
70513	0.66	-	0.66
70514	0.01	-	0.01
70515	10.26	-	10.26
70516	0.43	-	0.43
70517	0.23	-	0.23
70518	1.08	-	1.08
70519	0.73	-	0.73
70520	0.91	-	0.91
70521	0.14	-	0.14
70522	0.93	-	0.93
70523	0.18	-	0.18
70524	0.46	-	0.46
70525	(0.07)	-	(0.07)
70526	0.11	-	0.11
70527	1.18	-	1.18
70528	0.11	-	0.11
70529	(0.12)	-	(0.12)
70530	1.11	-	1.11
70531	0.66	-	0.66
70532	0.12	-	0.12
70533	1.38	-	1.38
70534	0.68	-	0.68
70535	0.33	-	0.33
70536	1.68	-	1.68
70537	1.16	-	1.16
70538	3.13	-	3.13
70539	2.70	-	2.70
70540	2.85	-	2.85
70541	(0.02)	-	(0.02)
70542	0.65	-	0.65
70543	2.26	-	2.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
70544	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
70545	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70546	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70547	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70548	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70549	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70550	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70551	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70552	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70553	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70554	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70555	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70556	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70557	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70558	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70559	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70560	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70561	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70562	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
70563	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70564	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70565	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70566	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70567	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70568	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70569	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70570	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70571	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70572	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70573	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70574	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70575	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
70576	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
70577	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70578	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70579	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70580	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70581	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70582	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70583	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70584	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70585	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70586	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70587	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70588	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70589	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70590	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70591	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70592	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70593	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70594	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70595	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70596	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70544	0.21	-	0.21
70545	(0.16)	-	(0.16)
70546	(0.46)	-	(0.46)
70547	6.92	-	6.92
70548	15.88	-	15.88
70549	0.28	-	0.28
70550	(0.24)	-	(0.24)
70551	(0.14)	-	(0.14)
70552	0.35	-	0.35
70553	0.68	-	0.68
70554	0.87	-	0.87
70555	0.03	-	0.03
70556	0.08	-	0.08
70557	0.14	-	0.14
70558	0.74	-	0.74
70559	0.58	-	0.58
70560	0.77	-	0.77
70561	1.17	-	1.17
70562	0.36	-	0.36
70563	0.12	-	0.12
70564	2.00	-	2.00
70565	0.75	-	0.75
70566	1.59	-	1.59
70567	0.53	-	0.53
70568	3.12	-	3.12
70569	0.07	-	0.07
70570	0.32	-	0.32
70571	0.37	-	0.37
70572	0.52	-	0.52
70573	0.20	-	0.20
70574	0.08	-	0.08
70575	0.67	-	0.67
70576	0.06	-	0.06
70577	0.53	-	0.53
70578	0.19	-	0.19
70579	0.97	-	0.97
70580	0.02	-	0.02
70581	1.76	-	1.76
70582	0.93	-	0.93
70583	0.33	-	0.33
70584	(0.03)	-	(0.03)
70585	2.14	-	2.14
70586	5.42	-	5.42
70587	(0.32)	-	(0.32)
70588	0.32	-	0.32
70589	0.19	-	0.19
70590	0.13	-	0.13
70591	1.22	-	1.22
70592	0.14	-	0.14
70593	0.68	-	0.68
70594	0.63	-	0.63
70595	1.46	-	1.46
70596	0.46	-	0.46

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70597	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70598	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70599	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70600	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70601	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70602	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70603	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
70604	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70605	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70606	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
70607	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70608	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70609	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70610	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70611	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70612	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70613	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70614	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70615	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70616	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70617	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
70618	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70619	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70620	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70621	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70622	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70623	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70624	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70625	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70626	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70627	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Generation Services	Direct
70628	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70629	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70630	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70631	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
70632	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Metering	Direct
70633	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
70634	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
70635	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70636	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70637	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70638	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
70639	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70640	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70641	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70642	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70643	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70644	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70645	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70646	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
70647	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
70648	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
70649	Dec-11	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	IT Platform Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70597	0.32	-	0.32
70598	0.22	-	0.22
70599	1.35	-	1.35
70600	1.52	-	1.52
70601	0.75	-	0.75
70602	0.36	-	0.36
70603	0.20	-	0.20
70604	1.57	-	1.57
70605	0.41	-	0.41
70606	(0.03)	-	(0.03)
70607	0.26	-	0.26
70608	0.24	-	0.24
70609	2.11	-	2.11
70610	0.67	-	0.67
70611	(0.64)	-	(0.64)
70612	0.17	-	0.17
70613	(0.19)	-	(0.19)
70614	(0.32)	-	(0.32)
70615	3.32	-	3.32
70616	0.17	-	0.17
70617	2.76	-	2.76
70618	1.13	-	1.13
70619	14.52	-	14.52
70620	0.24	-	0.24
70621	1.83	-	1.83
70622	0.54	-	0.54
70623	1.13	-	1.13
70624	0.62	-	0.62
70625	5.87	-	5.87
70626	0.85	-	0.85
70627	13.43	-	13.43
70628	2.42	-	2.42
70629	1.17	-	1.17
70630	0.95	-	0.95
70631	0.41	-	0.41
70632	4.28	-	4.28
70633	1.60	-	1.60
70634	0.29	-	0.29
70635	0.86	-	0.86
70636	0.29	-	0.29
70637	0.53	-	0.53
70638	0.04	-	0.04
70639	3.04	-	3.04
70640	4.13	-	4.13
70641	(0.06)	-	(0.06)
70642	1.78	-	1.78
70643	0.60	-	0.60
70644	0.91	-	0.91
70645	0.84	-	0.84
70646	-	1.88	1.88
70647	-	16.86	16.86
70648	-	2.37	2.37
70649	-	0.17	0.17

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
70650	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
70651	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
70652	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
70653	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
70654	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70655	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70656	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70657	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70658	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70659	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70660	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70661	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70662	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70663	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70664	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70665	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70666	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70667	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70668	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70669	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70670	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70671	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70672	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
70673	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70674	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
70675	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70676	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70677	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70678	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70679	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
70680	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70681	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70682	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Legal Services	Direct
70683	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
70684	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70685	Dec-11	925002	WORKERS COMP EXPENSE - E Injuries And Damages	Fringe Benefits/Overheads	0020	Transmission	Direct
70686	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
70687	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Direct-Indirect Labor	0020	Technical & Safety Training	Direct
70688	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70689	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70690	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Equipment/Facilities	0110	Technical & Safety Training	Direct
70691	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
70692	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Indirect Miscellaneous Expenses	0020	Transmission	Direct
70693	Dec-11	925004	SAFETY AND INDUSTRIAL HEA Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70694	Dec-11	925100	OTHER INJURIES AND DAMAG Injuries And Damages	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70695	Dec-11	925904	SAFETY & INDUSTRIAL HEALTH Injuries And Damages	Indirect Miscellaneous Expenses	0020	Technical & Safety Training	Indirect
70696	Dec-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70697	Dec-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70698	Dec-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
70699	Dec-11	926001	TUITION REFUND PLAN Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
70700	Dec-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
70701	Dec-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
70702	Dec-11	926002	GROUP LIFE INSURANCE EXPI Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70650	-	61.30	61.30
70651	-	239.13	239.13
70652	-	57.93	57.93
70653	-	51.43	51.43
70654	-	733.75	733.75
70655	-	0.72	0.72
70656	-	0.03	0.03
70657	-	0.29	0.29
70658	-	2.84	2.84
70659	-	0.73	0.73
70660	-	1.17	1.17
70661	-	0.37	0.37
70662	-	0.48	0.48
70663	-	0.18	0.18
70664	-	0.69	0.69
70665	-	0.41	0.41
70666	-	0.08	0.08
70667	-	0.65	0.65
70668	-	0.71	0.71
70669	-	1.54	1.54
70670	-	0.01	0.01
70671	-	0.60	0.60
70672	-	0.36	0.36
70673	-	1.89	1.89
70674	-	0.08	0.08
70675	-	0.13	0.13
70676	-	0.95	0.95
70677	-	0.22	0.22
70678	-	0.10	0.10
70679	-	0.20	0.20
70680	-	2.08	2.08
70681	-	0.71	0.71
70682	-	1.67	1.67
70683	-	0.41	0.41
70684	-	0.02	0.02
70685	-	0.14	0.14
70686	889.84	222.46	1,112.30
70687	1,016.96	254.24	1,271.20
70688	309.73	77.43	387.16
70689	271.02	67.75	338.77
70690	152.71	38.18	190.89
70691	230.31	-	230.31
70692	3.11	-	3.11
70693	(158.21)	-	(158.21)
70694	(4.34)	-	(4.34)
70695	44.00	11.00	55.00
70696	3,000.00	750.00	3,750.00
70697	715.04	178.76	893.80
70698	2,249.26	562.31	2,811.57
70699	1,094.85	-	1,094.85
70700	1.58	0.40	1.98
70701	2.78	0.70	3.48
70702	35.86	8.96	44.82

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70703	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
70704	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
70705	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
70706	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
70707	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
70708	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
70709	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
70710	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
70711	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
70712	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
70713	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
70714	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
70715	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
70716	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
70717	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70718	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70719	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70720	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70721	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70722	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70723	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70724	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70725	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
70726	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70727	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70728	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70729	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70730	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70731	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70732	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
70733	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70734	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70735	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70736	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70737	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70738	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70739	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70740	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70741	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70742	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70743	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70744	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
70745	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70746	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
70747	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70748	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70749	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70750	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70751	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
70752	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70753	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70754	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70755	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70703	2.29	0.57	2.86
70704	19.39	4.85	24.24
70705	6.20	1.55	7.75
70706	57.23	14.31	71.54
70707	(0.46)	(0.11)	(0.57)
70708	(0.95)	(0.24)	(1.19)
70709	(6.08)	(1.52)	(7.60)
70710	(29.74)	(7.44)	(37.18)
70711	(0.40)	(0.10)	(0.50)
70712	(0.83)	(0.21)	(1.04)
70713	(4.09)	(1.02)	(5.11)
70714	(0.84)	(0.21)	(1.05)
70715	(4.35)	(1.09)	(5.44)
70716	(0.06)	(0.02)	(0.08)
70717	37.97	9.49	47.46
70718	18.95	4.74	23.69
70719	36.34	9.08	45.42
70720	4.08	1.02	5.10
70721	10.00	2.50	12.50
70722	55.26	13.82	69.08
70723	25.39	6.35	31.74
70724	297.49	74.37	371.86
70725	6.55	1.64	8.19
70726	6.06	1.51	7.57
70727	2.67	0.67	3.34
70728	3.61	0.90	4.51
70729	61.70	15.42	77.12
70730	15.60	3.90	19.50
70731	94.09	23.52	117.61
70732	48.09	12.02	60.11
70733	56.29	14.07	70.36
70734	6.77	1.69	8.46
70735	2.30	0.57	2.87
70736	4.88	1.22	6.10
70737	21.50	5.37	26.87
70738	(1.12)	(0.28)	(1.40)
70739	48.59	12.15	60.74
70740	11.02	2.76	13.78
70741	24.45	6.11	30.56
70742	29.38	7.34	36.72
70743	24.25	6.06	30.31
70744	30.66	7.67	38.33
70745	18.06	4.52	22.58
70746	8.89	2.22	11.11
70747	33.30	8.33	41.63
70748	5.06	1.27	6.33
70749	13.27	3.32	16.59
70750	19.70	4.92	24.62
70751	8.34	2.09	10.43
70752	4.68	1.17	5.85
70753	7.48	1.87	9.35
70754	3.86	0.96	4.82
70755	(2.51)	(0.63)	(3.14)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70756	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70757	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70758	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70759	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70760	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70761	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70762	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
70763	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70764	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70765	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70766	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70767	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70768	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70769	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70770	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70771	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70772	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70773	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70774	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70775	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70776	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
70777	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70778	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
70779	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70780	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70781	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70782	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70783	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70784	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70785	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70786	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70787	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70788	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70789	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70790	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70791	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70792	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70793	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70794	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70795	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70796	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70797	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70798	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70799	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
70800	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70801	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
70802	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70803	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
70804	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70805	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
70806	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70807	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70808	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70756	12.99	3.25	16.24
70757	12.98	3.25	16.23
70758	34.00	8.50	42.50
70759	47.35	11.84	59.19
70760	10.50	2.63	13.13
70761	9.45	2.36	11.81
70762	5.10	1.27	6.37
70763	12.88	3.22	16.10
70764	3.38	0.85	4.23
70765	15.05	3.76	18.81
70766	29.06	7.27	36.33
70767	53.90	13.47	67.37
70768	11.54	2.89	14.43
70769	47.73	11.93	59.66
70770	34.54	8.64	43.18
70771	17.92	4.48	22.40
70772	9.22	2.31	11.53
70773	1.40	0.35	1.75
70774	2.20	0.55	2.75
70775	8.22	2.06	10.28
70776	15.63	3.91	19.54
70777	2.10	0.52	2.62
70778	22.10	5.52	27.62
70779	6.55	1.64	8.19
70780	4.91	1.23	6.14
70781	76.54	19.13	95.67
70782	43.38	10.85	54.23
70783	(0.02)	-	(0.02)
70784	4.08	1.02	5.10
70785	12.10	3.02	15.12
70786	32.50	8.12	40.62
70787	5.40	1.35	6.75
70788	18.02	4.51	22.53
70789	39.67	9.92	49.59
70790	5.50	1.38	6.88
70791	47.98	12.00	59.98
70792	0.20	0.05	0.25
70793	28.54	7.14	35.68
70794	67.85	16.96	84.81
70795	8.48	2.12	10.60
70796	5.73	1.43	7.16
70797	209.63	52.41	262.04
70798	5.11	1.28	6.39
70799	29.30	7.33	36.63
70800	0.86	0.22	1.08
70801	8.50	2.13	10.63
70802	8.18	2.04	10.22
70803	2.97	0.74	3.71
70804	56.38	14.09	70.47
70805	40.13	10.03	50.16
70806	9.95	2.49	12.44
70807	2.68	0.67	3.35
70808	0.86	0.22	1.08

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70809	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70810	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70811	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70812	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70813	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70814	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70815	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70816	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70817	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70818	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
70819	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70820	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70821	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70822	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70823	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70824	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70825	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70826	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70827	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70828	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70829	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
70830	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70831	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70832	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70833	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70834	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70835	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70836	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70837	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70838	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70839	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70840	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
70841	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70842	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
70843	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70844	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70845	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
70846	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70847	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70848	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70849	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70850	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70851	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70852	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
70853	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70854	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70855	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70856	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70857	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70858	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70859	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70860	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70861	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70809	33.90	8.48	42.38
70810	8.23	2.06	10.29
70811	61.55	15.39	76.94
70812	0.08	0.02	0.10
70813	24.92	6.23	31.15
70814	1.82	0.45	2.27
70815	17.66	4.41	22.07
70816	63.48	15.87	79.35
70817	(0.25)	(0.06)	(0.31)
70818	22.62	5.66	28.28
70819	95.39	23.85	119.24
70820	20.78	5.19	25.97
70821	5.46	1.37	6.83
70822	252.78	63.19	315.97
70823	43.30	10.82	54.12
70824	67.33	16.83	84.16
70825	3.80	0.95	4.75
70826	9.85	2.46	12.31
70827	42.36	10.59	52.95
70828	47.71	11.93	59.64
70829	47.34	11.84	59.18
70830	16.27	4.07	20.34
70831	184.37	46.09	230.46
70832	46.05	11.51	57.56
70833	65.66	16.41	82.07
70834	204.09	51.02	255.11
70835	17.32	4.33	21.65
70836	33.97	8.49	42.46
70837	15.43	3.86	19.29
70838	8.68	2.17	10.85
70839	6.35	1.59	7.94
70840	12.25	3.06	15.31
70841	22.30	5.57	27.87
70842	34.66	8.67	43.33
70843	9.48	2.37	11.85
70844	11.33	2.83	14.16
70845	(2.78)	(0.70)	(3.48)
70846	5.71	1.43	7.14
70847	41.96	10.49	52.45
70848	74.17	18.54	92.71
70849	14.63	3.66	18.29
70850	15.43	3.86	19.29
70851	37.71	9.43	47.14
70852	25.09	6.27	31.36
70853	30.94	7.74	38.68
70854	3.13	0.78	3.91
70855	15.85	3.96	19.81
70856	35.76	8.94	44.70
70857	9.18	2.29	11.47
70858	6.85	1.71	8.56
70859	4.94	1.24	6.18
70860	9.90	2.47	12.37
70861	8.94	2.23	11.17

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70862	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
70863	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70864	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
70865	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70866	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70867	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70868	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70869	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70870	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
70871	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70872	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70873	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
70874	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70875	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
70876	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70877	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70878	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70879	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
70880	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70881	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
70882	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70883	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70884	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70885	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70886	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70887	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70888	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70889	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70890	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70891	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70892	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70893	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70894	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
70895	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70896	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70897	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70898	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70899	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70900	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70901	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70902	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
70903	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70904	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70905	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70906	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70907	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70908	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70909	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70910	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70911	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70912	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70913	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70914	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70862	3.75	0.94	4.69
70863	13.75	3.44	17.19
70864	0.10	0.02	0.12
70865	76.26	19.07	95.33
70866	5.31	1.33	6.64
70867	139.08	34.77	173.85
70868	21.87	5.47	27.34
70869	13.02	3.26	16.28
70870	39.14	9.79	48.93
70871	2.14	0.54	2.68
70872	3.27	0.82	4.09
70873	3.35	0.84	4.19
70874	19.54	4.89	24.43
70875	3.14	0.78	3.92
70876	21.42	5.36	26.78
70877	3.25	0.81	4.06
70878	4.29	1.07	5.36
70879	21.82	5.45	27.27
70880	3.66	0.91	4.57
70881	(2.78)	(0.70)	(3.48)
70882	7.96	1.99	9.95
70883	2.46	0.62	3.08
70884	0.80	0.20	1.00
70885	0.34	0.09	0.43
70886	32.45	8.11	40.56
70887	2.74	0.68	3.42
70888	1.03	0.26	1.29
70889	1.95	0.49	2.44
70890	6.59	1.65	8.24
70891	2.30	0.58	2.88
70892	2.94	0.74	3.68
70893	8.87	2.22	11.09
70894	1.86	0.46	2.32
70895	(0.54)	(0.13)	(0.67)
70896	(0.10)	(0.02)	(0.12)
70897	27.57	6.89	34.46
70898	21.69	5.42	27.11
70899	4.67	1.17	5.84
70900	8.01	2.00	10.01
70901	3.46	0.87	4.33
70902	6.38	1.59	7.97
70903	8.46	2.11	10.57
70904	5.90	1.47	7.37
70905	46.35	11.59	57.94
70906	1.98	0.49	2.47
70907	(0.90)	(0.22)	(1.12)
70908	2.93	0.73	3.66
70909	1.29	0.32	1.61
70910	3.08	0.77	3.85
70911	5.21	1.30	6.51
70912	7.61	1.90	9.51
70913	13.94	3.48	17.42
70914	(106.79)	(26.70)	(133.49)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70915	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
70916	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70917	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70918	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70919	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
70920	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70921	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
70922	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
70923	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
70924	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70925	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70926	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70927	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70928	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70929	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
70930	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
70931	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70932	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70933	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70934	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70935	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70936	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70937	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70938	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70939	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70940	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70941	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70942	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70943	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70944	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70945	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70946	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70947	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70948	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
70949	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70950	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70951	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
70952	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
70953	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70954	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70955	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
70956	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70957	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
70958	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70959	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70960	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70961	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
70962	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
70963	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
70964	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
70965	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
70966	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
70967	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70915	4.74	1.18	5.92
70916	2.22	0.55	2.77
70917	0.79	0.20	0.99
70918	1.19	0.30	1.49
70919	4.38	1.10	5.48
70920	4.86	1.21	6.07
70921	4.70	1.17	5.87
70922	3.54	0.89	4.43
70923	0.14	0.03	0.17
70924	9.91	2.48	12.39
70925	16.59	4.15	20.74
70926	44.58	11.15	55.73
70927	14.75	3.69	18.44
70928	6.44	1.61	8.05
70929	15.66	3.92	19.58
70930	16.02	4.01	20.03
70931	23.19	5.80	28.99
70932	13.06	3.27	16.33
70933	5.11	1.28	6.39
70934	51.73	12.93	64.66
70935	0.54	0.14	0.68
70936	17.65	4.41	22.06
70937	5.42	1.36	6.78
70938	0.90	0.22	1.12
70939	3.26	0.82	4.08
70940	16.82	4.20	21.02
70941	3.62	0.90	4.52
70942	48.87	12.22	61.09
70943	4.03	1.01	5.04
70944	36.99	9.25	46.24
70945	36.94	9.24	46.18
70946	1.77	0.44	2.21
70947	2.98	0.75	3.73
70948	16.35	4.09	20.44
70949	8.40	2.10	10.50
70950	0.32	0.08	0.40
70951	7.70	1.92	9.62
70952	0.77	0.19	0.96
70953	25.54	6.39	31.93
70954	0.80	0.20	1.00
70955	0.11	0.03	0.14
70956	(0.19)	(0.05)	(0.24)
70957	3.70	0.93	4.63
70958	2.81	0.70	3.51
70959	7.50	1.88	9.38
70960	3.47	0.87	4.34
70961	51.54	12.88	64.42
70962	92.58	23.15	115.73
70963	113.07	28.27	141.34
70964	0.16	0.04	0.20
70965	58.34	14.59	72.93
70966	6.39	1.60	7.99
70967	53.13	13.28	66.41

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
70968	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
70969	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
70970	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
70971	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
70972	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
70973	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
70974	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
70975	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
70976	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
70977	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
70978	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
70979	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
70980	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
70981	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
70982	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
70983	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
70984	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
70985	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
70986	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
70987	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
70988	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
70989	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
70990	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
70991	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
70992	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
70993	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
70994	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
70995	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
70996	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
70997	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
70998	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
70999	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71000	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71001	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71002	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71003	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71004	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71005	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71006	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71007	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
71008	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
71009	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
71010	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71011	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71012	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
71013	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
71014	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
71015	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
71016	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
71017	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
71018	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71019	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71020	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
70968	64.66	16.17	80.83
70969	34.07	8.52	42.59
70970	11.00	2.75	13.75
70971	93.80	23.45	117.25
70972	7.10	1.77	8.87
70973	20.80	5.20	26.00
70974	13.88	3.47	17.35
70975	12.21	3.05	15.26
70976	54.83	13.71	68.54
70977	42.24	10.56	52.80
70978	123.07	30.77	153.84
70979	64.89	16.22	81.11
70980	24.27	6.07	30.34
70981	166.29	41.57	207.86
70982	62.08	15.52	77.60
70983	123.53	30.88	154.41
70984	225.29	56.32	281.61
70985	7.46	1.86	9.32
70986	3.21	0.80	4.01
70987	62.26	15.57	77.83
70988	11.01	2.75	13.76
70989	10.65	2.66	13.31
70990	31.43	7.86	39.29
70991	8.38	2.09	10.47
70992	5.37	1.34	6.71
70993	39.78	9.94	49.72
70994	41.54	10.38	51.92
70995	6.26	1.56	7.82
70996	10.23	2.56	12.79
70997	0.78	0.19	0.97
70998	31.22	7.80	39.02
70999	11.12	2.78	13.90
71000	3.74	0.94	4.68
71001	6.19	1.55	7.74
71002	5.86	1.46	7.32
71003	62.48	-	62.48
71004	15.54	-	15.54
71005	(0.65)	-	(0.65)
71006	(0.30)	-	(0.30)
71007	(14.75)	-	(14.75)
71008	(0.35)	-	(0.35)
71009	(0.39)	-	(0.39)
71010	(552.01)	-	(552.01)
71011	(0.02)	-	(0.02)
71012	(0.65)	-	(0.65)
71013	(20.97)	-	(20.97)
71014	(11.51)	-	(11.51)
71015	(0.48)	-	(0.48)
71016	(21.93)	-	(21.93)
71017	(0.79)	-	(0.79)
71018	(1.13)	-	(1.13)
71019	(13.40)	-	(13.40)
71020	(26.81)	-	(26.81)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71021	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
71022	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71023	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71024	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71025	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71026	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71027	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71028	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71029	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71030	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71031	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71032	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71033	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71034	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71035	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71036	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71037	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71038	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71039	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71040	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71041	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71042	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71043	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71044	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71045	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71046	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71047	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71048	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71049	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71050	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71051	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71052	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71053	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71054	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71055	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71056	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71057	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71058	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71059	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71060	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71061	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71062	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71063	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71064	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71065	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71066	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71067	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71068	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71069	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71070	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71071	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71072	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71073	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71021	(0.04)	-	(0.04)
71022	1.70	-	1.70
71023	16.78	-	16.78
71024	16.24	-	16.24
71025	28.87	-	28.87
71026	2.73	-	2.73
71027	27.44	-	27.44
71028	5.26	-	5.26
71029	35.36	-	35.36
71030	28.43	-	28.43
71031	0.32	-	0.32
71032	59.80	-	59.80
71033	27.82	-	27.82
71034	1.66	-	1.66
71035	9.47	-	9.47
71036	1.68	-	1.68
71037	34.29	-	34.29
71038	3.16	-	3.16
71039	60.51	-	60.51
71040	75.75	-	75.75
71041	221.38	-	221.38
71042	5.61	-	5.61
71043	4.72	-	4.72
71044	49.38	-	49.38
71045	149.05	-	149.05
71046	26.04	-	26.04
71047	3.19	-	3.19
71048	43.92	-	43.92
71049	99.51	-	99.51
71050	4.58	-	4.58
71051	14.56	-	14.56
71052	43.69	-	43.69
71053	(0.23)	-	(0.23)
71054	4.25	-	4.25
71055	27.44	-	27.44
71056	57.73	-	57.73
71057	31.43	-	31.43
71058	16.82	-	16.82
71059	5.82	-	5.82
71060	8.26	-	8.26
71061	12.03	-	12.03
71062	2.92	-	2.92
71063	50.52	-	50.52
71064	7.60	-	7.60
71065	56.92	-	56.92
71066	3.49	-	3.49
71067	7.63	-	7.63
71068	0.11	-	0.11
71069	121.57	-	121.57
71070	12.59	-	12.59
71071	2.62	-	2.62
71072	5.02	-	5.02
71073	8.48	-	8.48

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
71074	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71075	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71076	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71077	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71078	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71079	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71080	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71081	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71082	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71083	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71084	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71085	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71086	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71087	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71088	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71089	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71090	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71091	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71092	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71093	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71094	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71095	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71096	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71097	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71098	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71099	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71100	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71101	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71102	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71103	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71104	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71105	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71106	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71107	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71108	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71109	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71110	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71111	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71112	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71113	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71114	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71115	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71116	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71117	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71118	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71119	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71120	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71121	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71122	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71123	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71124	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71125	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71126	Dec-11	926002		GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71074	10.53	-	10.53
71075	1.57	-	1.57
71076	10.80	-	10.80
71077	2.14	-	2.14
71078	5.23	-	5.23
71079	(0.89)	-	(0.89)
71080	1.27	-	1.27
71081	1.33	-	1.33
71082	13.70	-	13.70
71083	(1.31)	-	(1.31)
71084	12.86	-	12.86
71085	7.71	-	7.71
71086	1.38	-	1.38
71087	3.92	-	3.92
71088	7.99	-	7.99
71089	16.00	-	16.00
71090	13.48	-	13.48
71091	19.54	-	19.54
71092	36.45	-	36.45
71093	31.97	-	31.97
71094	33.08	-	33.08
71095	(0.31)	-	(0.31)
71096	7.62	-	7.62
71097	2.44	-	2.44
71098	26.26	-	26.26
71099	(1.90)	-	(1.90)
71100	(5.31)	-	(5.31)
71101	184.58	-	184.58
71102	80.28	-	80.28
71103	3.24	-	3.24
71104	(1.65)	-	(1.65)
71105	(2.75)	-	(2.75)
71106	4.11	-	4.11
71107	7.94	-	7.94
71108	10.20	-	10.20
71109	1.58	-	1.58
71110	1.01	-	1.01
71111	0.31	-	0.31
71112	8.75	-	8.75
71113	13.58	-	13.58
71114	8.90	-	8.90
71115	6.73	-	6.73
71116	4.21	-	4.21
71117	1.38	-	1.38
71118	23.18	-	23.18
71119	8.72	-	8.72
71120	6.15	-	6.15
71121	18.50	-	18.50
71122	36.27	-	36.27
71123	0.87	-	0.87
71124	3.75	-	3.75
71125	4.29	-	4.29
71126	6.06	-	6.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71127	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71128	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71129	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71130	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71131	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71132	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71133	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71134	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71135	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71136	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71137	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71138	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71139	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71140	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71141	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71142	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71143	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71144	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71145	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71146	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71147	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71148	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71149	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71150	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71151	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71152	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71153	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71154	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71155	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71156	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71157	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71158	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71159	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71160	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71161	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71162	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71163	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71164	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71165	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71166	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71167	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71168	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71169	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71170	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71171	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71172	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71173	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71174	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71175	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71176	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71177	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71178	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71179	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71127	2.34	-	2.34
71128	0.88	-	0.88
71129	0.66	-	0.66
71130	7.70	-	7.70
71131	6.08	-	6.08
71132	2.20	-	2.20
71133	11.26	-	11.26
71134	0.27	-	0.27
71135	20.41	-	20.41
71136	10.79	-	10.79
71137	3.87	-	3.87
71138	(0.34)	-	(0.34)
71139	62.92	-	62.92
71140	24.87	-	24.87
71141	(3.73)	-	(3.73)
71142	3.66	-	3.66
71143	2.20	-	2.20
71144	1.54	-	1.54
71145	14.14	-	14.14
71146	7.99	-	7.99
71147	1.68	-	1.68
71148	7.32	-	7.32
71149	16.95	-	16.95
71150	5.41	-	5.41
71151	3.66	-	3.66
71152	2.58	-	2.58
71153	15.65	-	15.65
71154	17.46	-	17.46
71155	8.66	-	8.66
71156	4.12	-	4.12
71157	2.35	-	2.35
71158	18.35	-	18.35
71159	4.81	-	4.81
71160	(0.33)	-	(0.33)
71161	3.05	-	3.05
71162	2.85	-	2.85
71163	24.43	-	24.43
71164	7.74	-	7.74
71165	(7.54)	-	(7.54)
71166	1.96	-	1.96
71167	(3.66)	-	(3.66)
71168	(2.20)	-	(2.20)
71169	38.51	-	38.51
71170	32.05	-	32.05
71171	2.03	-	2.03
71172	13.07	-	13.07
71173	168.58	-	168.58
71174	2.81	-	2.81
71175	13.11	-	13.11
71176	6.29	-	6.29
71177	21.30	-	21.30
71178	7.09	-	7.09
71179	68.30	-	68.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71180	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71181	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71182	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71183	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71184	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71185	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71186	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71187	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71188	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71189	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71190	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71191	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71192	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71193	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71194	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71195	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71196	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71197	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71198	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71199	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71200	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71201	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
71202	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
71203	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
71204	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
71205	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
71206	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
71207	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
71208	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71209	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71210	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71211	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71212	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71213	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71214	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71215	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71216	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71217	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71218	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71219	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71220	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71221	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71222	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71223	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71224	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71225	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71226	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71227	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71228	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71229	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71230	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71231	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71232	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71180	156.86	-	156.86
71181	9.89	-	9.89
71182	11.03	-	11.03
71183	13.55	-	13.55
71184	28.08	-	28.08
71185	4.80	-	4.80
71186	49.81	-	49.81
71187	18.52	-	18.52
71188	3.31	-	3.31
71189	10.04	-	10.04
71190	6.18	-	6.18
71191	3.40	-	3.40
71192	0.52	-	0.52
71193	35.32	-	35.32
71194	47.91	-	47.91
71195	(0.68)	-	(0.68)
71196	20.74	-	20.74
71197	6.99	-	6.99
71198	10.62	-	10.62
71199	9.77	-	9.77
71200	-	(0.30)	(0.30)
71201	-	(2.76)	(2.76)
71202	-	(0.39)	(0.39)
71203	-	(0.03)	(0.03)
71204	-	(9.92)	(9.92)
71205	-	(38.98)	(38.98)
71206	-	(9.42)	(9.42)
71207	-	(8.38)	(8.38)
71208	-	(119.33)	(119.33)
71209	-	8.39	8.39
71210	-	0.31	0.31
71211	-	3.35	3.35
71212	-	32.94	32.94
71213	-	8.49	8.49
71214	-	13.62	13.62
71215	-	4.32	4.32
71216	-	5.58	5.58
71217	-	2.14	2.14
71218	-	8.01	8.01
71219	-	4.76	4.76
71220	-	0.98	0.98
71221	-	7.62	7.62
71222	-	8.20	8.20
71223	-	17.94	17.94
71224	-	0.08	0.08
71225	-	7.02	7.02
71226	-	4.21	4.21
71227	-	21.99	21.99
71228	-	0.88	0.88
71229	-	1.54	1.54
71230	-	11.12	11.12
71231	-	2.51	2.51
71232	-	1.18	1.18

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71233	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71234	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71235	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71236	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71237	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71238	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71239	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71240	Dec-11	926002	GROUP LIFE INSURANCE EXP	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71241	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71242	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71243	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71244	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71245	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71246	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71247	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71248	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
71249	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71250	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
71251	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
71252	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
71253	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71254	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
71255	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
71256	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
71257	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71258	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71259	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71260	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71261	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71262	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71263	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71264	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71265	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71266	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
71267	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71268	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71269	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71270	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71271	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71272	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71273	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
71274	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71275	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
71276	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71277	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71278	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71279	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71280	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71281	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
71282	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71283	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
71284	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71285	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71233	-	2.35	2.35
71234	-	0.05	0.05
71235	-	24.05	24.05
71236	-	8.20	8.20
71237	-	19.37	19.37
71238	-	4.80	4.80
71239	-	0.23	0.23
71240	-	1.62	1.62
71241	41.54	10.38	51.92
71242	72.69	18.17	90.86
71243	936.75	234.19	1,170.94
71244	59.74	14.94	74.68
71245	506.78	126.70	633.48
71246	269.49	67.37	336.86
71247	2,486.58	621.64	3,108.22
71248	234.19	58.55	292.74
71249	507.06	126.76	633.82
71250	3,210.27	802.57	4,012.84
71251	15,686.78	3,921.70	19,608.48
71252	214.29	53.57	267.86
71253	437.76	109.44	547.20
71254	2,144.13	536.03	2,680.16
71255	443.58	110.90	554.48
71256	2,296.25	574.06	2,870.31
71257	30.16	7.54	37.70
71258	1,006.84	251.71	1,258.55
71259	502.43	125.61	628.04
71260	963.61	240.90	1,204.51
71261	108.30	27.07	135.37
71262	265.28	66.32	331.60
71263	1,465.44	366.36	1,831.80
71264	673.36	168.34	841.70
71265	7,889.11	1,972.28	9,861.39
71266	173.69	43.42	217.11
71267	160.48	40.12	200.60
71268	70.88	17.72	88.60
71269	95.77	23.94	119.71
71270	1,635.87	408.97	2,044.84
71271	413.79	103.45	517.24
71272	2,494.98	623.74	3,118.72
71273	1,275.47	318.87	1,594.34
71274	1,492.80	373.20	1,866.00
71275	179.63	44.91	224.54
71276	60.89	15.22	76.11
71277	129.35	32.34	161.69
71278	569.85	142.46	712.31
71279	(29.81)	(7.45)	(37.26)
71280	1,288.34	322.09	1,610.43
71281	292.38	73.10	365.48
71282	648.24	162.06	810.30
71283	778.99	194.75	973.74
71284	643.11	160.78	803.89
71285	813.24	203.31	1,016.55

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71286	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71287	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71288	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71289	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
71290	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
71291	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71292	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71293	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71294	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71295	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71296	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71297	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71298	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71299	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
71300	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71301	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
71302	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71303	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
71304	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71305	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71306	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71307	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71308	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71309	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71310	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71311	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71312	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71313	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
71314	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71315	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71316	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
71317	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
71318	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
71319	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71320	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71321	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71322	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71323	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71324	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71325	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71326	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
71327	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71328	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71329	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71330	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71331	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71332	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71333	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71334	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71335	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71336	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71337	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71338	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71286	478.94	119.74	598.68
71287	235.62	58.91	294.53
71288	883.21	220.80	1,104.01
71289	134.35	33.59	167.94
71290	351.85	87.96	439.81
71291	522.47	130.62	653.09
71292	221.19	55.30	276.49
71293	124.05	31.01	155.06
71294	198.28	49.57	247.85
71295	102.18	25.54	127.72
71296	(66.74)	(16.69)	(83.43)
71297	344.55	86.14	430.69
71298	344.40	86.10	430.50
71299	901.66	225.41	1,127.07
71300	1,255.70	313.92	1,569.62
71301	278.62	69.66	348.28
71302	250.40	62.60	313.00
71303	135.09	33.77	168.86
71304	341.42	85.36	426.78
71305	89.71	22.43	112.14
71306	399.00	99.75	498.75
71307	771.00	192.75	963.75
71308	1,429.21	357.30	1,786.51
71309	306.20	76.55	382.75
71310	1,265.22	316.31	1,581.53
71311	916.06	229.02	1,145.08
71312	475.14	118.78	593.92
71313	244.55	61.14	305.69
71314	37.05	9.26	46.31
71315	58.30	14.58	72.88
71316	217.97	54.49	272.46
71317	414.74	103.68	518.42
71318	55.74	13.93	69.67
71319	586.18	146.54	732.72
71320	173.66	43.42	217.08
71321	130.22	32.55	162.77
71322	2,029.82	507.45	2,537.27
71323	1,149.78	287.45	1,437.23
71324	(0.53)	(0.13)	(0.66)
71325	108.30	27.07	135.37
71326	320.72	80.18	400.90
71327	862.07	215.52	1,077.59
71328	143.38	35.85	179.23
71329	477.95	119.49	597.44
71330	1,051.99	263.00	1,314.99
71331	145.94	36.49	182.43
71332	1,272.32	318.08	1,590.40
71333	5.32	1.33	6.65
71334	756.80	189.20	946.00
71335	1,799.58	449.90	2,249.48
71336	224.67	56.17	280.84
71337	151.53	37.88	189.41
71338	5,558.96	1,389.74	6,948.70

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71339	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
71340	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71341	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71342	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
71343	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71344	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71345	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
71346	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
71347	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71348	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
71349	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
71350	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
71351	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71352	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71353	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71354	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71355	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71356	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
71357	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71358	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
71359	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
71360	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71361	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71362	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
71363	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71364	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71365	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71366	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71367	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71368	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71369	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71370	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
71371	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71372	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71373	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71374	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71375	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71376	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
71377	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71378	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
71379	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71380	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71381	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71382	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
71383	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
71384	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71385	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
71386	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71387	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71388	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71389	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71390	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71391	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71339	135.59	33.90	169.49
71340	777.01	194.25	971.26
71341	23.00	5.75	28.75
71342	225.60	56.40	282.00
71343	216.72	54.18	270.90
71344	78.65	19.66	98.31
71345	1,495.02	373.75	1,868.77
71346	1,064.14	266.03	1,330.17
71347	263.93	65.98	329.91
71348	71.09	17.77	88.86
71349	22.98	5.74	28.72
71350	899.13	224.78	1,123.91
71351	218.25	54.56	272.81
71352	1,632.46	408.11	2,040.57
71353	2.17	0.54	2.71
71354	660.54	165.13	825.67
71355	48.26	12.07	60.33
71356	468.06	117.02	585.08
71357	1,683.46	420.87	2,104.33
71358	(6.56)	(1.64)	(8.20)
71359	600.06	150.02	750.08
71360	2,530.14	632.54	3,162.68
71361	551.04	137.76	688.80
71362	144.98	36.24	181.22
71363	6,703.15	1,675.79	8,378.94
71364	1,147.96	286.99	1,434.95
71365	1,785.62	446.40	2,232.02
71366	100.87	25.22	126.09
71367	261.11	65.28	326.39
71368	1,123.22	280.81	1,404.03
71369	1,265.35	316.34	1,581.69
71370	1,255.51	313.88	1,569.39
71371	431.45	107.86	539.31
71372	4,889.34	1,222.34	6,111.68
71373	1,221.28	305.32	1,526.60
71374	1,741.49	435.37	2,176.86
71375	5,412.14	1,353.04	6,765.18
71376	459.37	114.84	574.21
71377	900.69	225.17	1,125.86
71378	409.40	102.35	511.75
71379	230.11	57.53	287.64
71380	168.56	42.14	210.70
71381	324.82	81.20	406.02
71382	591.32	147.83	739.15
71383	919.22	229.80	1,149.02
71384	251.43	62.86	314.29
71385	300.37	75.09	375.46
71386	(73.73)	(18.43)	(92.16)
71387	151.44	37.86	189.30
71388	1,113.27	278.32	1,391.59
71389	1,966.93	491.73	2,458.66
71390	388.10	97.02	485.12
71391	409.17	102.29	511.46

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71392	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
71393	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
71394	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71395	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
71396	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71397	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71398	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71399	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71400	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71401	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71402	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71403	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
71404	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
71405	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71406	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71407	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71408	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71409	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71410	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
71411	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71412	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71413	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71414	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71415	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
71416	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
71417	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71418	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
71419	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
71420	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
71421	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
71422	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71423	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71424	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71425	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71426	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71427	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71428	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71429	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71430	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71431	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71432	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71433	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71434	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71435	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71436	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71437	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71438	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71439	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71440	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71441	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
71442	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71443	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
71444	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71392	1,000.19	250.05	1,250.24
71393	665.25	166.31	831.56
71394	820.62	205.15	1,025.77
71395	82.85	20.71	103.56
71396	420.06	105.02	525.08
71397	948.34	237.08	1,185.42
71398	243.32	60.83	304.15
71399	181.56	45.39	226.95
71400	131.18	32.79	163.97
71401	262.41	65.60	328.01
71402	236.98	59.24	296.22
71403	99.50	24.88	124.38
71404	364.63	91.16	455.79
71405	2.41	0.60	3.01
71406	2,022.61	505.65	2,528.26
71407	140.79	35.20	175.99
71408	3,687.73	921.93	4,609.66
71409	579.95	144.99	724.94
71410	345.47	86.37	431.84
71411	1,038.20	259.55	1,297.75
71412	56.77	14.19	70.96
71413	86.73	21.68	108.41
71414	88.84	22.21	111.05
71415	518.34	129.58	647.92
71416	83.12	20.78	103.90
71417	568.13	142.03	710.16
71418	86.18	21.55	107.73
71419	113.74	28.44	142.18
71420	578.63	144.66	723.29
71421	96.94	24.23	121.17
71422	(73.73)	(18.43)	(92.16)
71423	211.09	52.77	263.86
71424	65.34	16.33	81.67
71425	21.18	5.30	26.48
71426	9.22	2.30	11.52
71427	860.54	215.14	1,075.68
71428	72.64	18.16	90.80
71429	27.31	6.83	34.14
71430	51.85	12.96	64.81
71431	174.84	43.71	218.55
71432	61.00	15.25	76.25
71433	78.27	19.57	97.84
71434	235.21	58.80	294.01
71435	49.23	12.31	61.54
71436	(14.19)	(3.55)	(17.74)
71437	(2.50)	(0.62)	(3.12)
71438	731.02	182.76	913.78
71439	575.22	143.81	719.03
71440	123.82	30.96	154.78
71441	212.25	53.06	265.31
71442	91.72	22.93	114.65
71443	169.10	42.27	211.37
71444	224.15	56.04	280.19

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71445	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71446	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71447	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71448	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71449	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71450	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71451	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71452	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
71453	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71454	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71455	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71456	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
71457	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71458	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
71459	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71460	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71461	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71462	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
71463	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
71464	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
71465	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
71466	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71467	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71468	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71469	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71470	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71471	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
71472	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71473	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71474	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
71475	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71476	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71477	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71478	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71479	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71480	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71481	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71482	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71483	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71484	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71485	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71486	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71487	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71488	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
71489	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71490	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
71491	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71492	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
71493	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71494	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
71495	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71496	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
71497	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71445	156.45	39.11	195.56
71446	1,229.33	307.33	1,536.66
71447	52.50	13.12	65.62
71448	(23.85)	(5.96)	(29.81)
71449	77.64	19.41	97.05
71450	34.23	8.56	42.79
71451	81.78	20.44	102.22
71452	138.06	34.51	172.57
71453	201.95	50.49	252.44
71454	369.40	92.35	461.75
71455	(2,831.50)	(707.88)	(3,539.38)
71456	125.71	31.43	157.14
71457	58.89	14.72	73.61
71458	21.05	5.26	26.31
71459	31.69	7.92	39.61
71460	116.26	29.06	145.32
71461	128.90	32.22	161.12
71462	124.55	31.14	155.69
71463	93.98	23.49	117.47
71464	3.67	0.92	4.59
71465	262.80	65.70	328.50
71466	439.78	109.94	549.72
71467	1,181.95	295.49	1,477.44
71468	391.09	97.77	488.86
71469	170.74	42.68	213.42
71470	415.53	103.88	519.41
71471	424.83	106.21	531.04
71472	614.98	153.74	768.72
71473	346.50	86.63	433.13
71474	135.65	33.91	169.56
71475	1,371.69	342.92	1,714.61
71476	14.41	3.60	18.01
71477	468.12	117.03	585.15
71478	143.93	35.98	179.91
71479	23.85	5.96	29.81
71480	86.60	21.65	108.25
71481	446.02	111.50	557.52
71482	95.90	23.97	119.87
71483	1,296.03	324.01	1,620.04
71484	106.97	26.74	133.71
71485	980.90	245.23	1,226.13
71486	980.36	245.09	1,225.45
71487	46.91	11.73	58.64
71488	79.08	19.77	98.85
71489	433.67	108.42	542.09
71490	222.83	55.71	278.54
71491	8.51	2.13	10.64
71492	204.18	51.05	255.23
71493	20.34	5.08	25.42
71494	677.44	169.36	846.80
71495	21.05	5.26	26.31
71496	3.02	0.76	3.78
71497	(5.08)	(1.27)	(6.35)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71498	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71499	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71500	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71501	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71502	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
71503	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71504	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71505	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71506	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71507	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
71508	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71509	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71510	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71511	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
71512	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71513	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71514	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71515	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71516	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71517	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71518	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71519	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71520	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71521	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
71522	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71523	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71524	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71525	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71526	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71527	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
71528	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71529	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
71530	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71531	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
71532	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71533	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71534	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
71535	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71536	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
71537	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
71538	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
71539	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
71540	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71541	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71542	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71543	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71544	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71545	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71546	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71547	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71548	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
71549	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
71550	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71498	98.31	24.58	122.89
71499	74.42	18.61	93.03
71500	199.16	49.79	248.95
71501	92.06	23.02	115.08
71502	1,366.69	341.67	1,708.36
71503	2,455.30	613.83	3,069.13
71504	2,998.66	749.66	3,748.32
71505	4.24	1.06	5.30
71506	1,547.18	386.80	1,933.98
71507	169.59	42.40	211.99
71508	1,408.71	352.18	1,760.89
71509	1,714.71	428.68	2,143.39
71510	903.41	225.85	1,129.26
71511	291.67	72.92	364.59
71512	2,488.14	622.04	3,110.18
71513	188.15	47.04	235.19
71514	551.66	137.91	689.57
71515	368.09	92.02	460.11
71516	323.82	80.95	404.77
71517	1,453.91	363.48	1,817.39
71518	1,120.18	280.04	1,400.22
71519	3,263.43	815.86	4,079.29
71520	1,720.87	430.22	2,151.09
71521	643.48	160.87	804.35
71522	4,409.64	1,102.41	5,512.05
71523	1,646.38	411.59	2,057.97
71524	3,276.23	819.06	4,095.29
71525	5,974.86	1,493.71	7,468.57
71526	197.71	49.43	247.14
71527	84.94	21.24	106.18
71528	1,651.20	412.80	2,064.00
71529	291.86	72.97	364.83
71530	282.32	70.58	352.90
71531	833.42	208.35	1,041.77
71532	222.18	55.54	277.72
71533	142.33	35.58	177.91
71534	1,054.61	263.65	1,318.26
71535	1,101.41	275.35	1,376.76
71536	165.87	41.47	207.34
71537	271.44	67.86	339.30
71538	20.54	5.13	25.67
71539	827.89	206.97	1,034.86
71540	294.90	73.72	368.62
71541	99.24	24.81	124.05
71542	164.18	41.04	205.22
71543	155.42	38.86	194.28
71544	2,140.19	-	2,140.19
71545	532.24	-	532.24
71546	162.05	-	162.05
71547	328.89	-	328.89
71548	7,750.47	-	7,750.47
71549	203.89	-	203.89
71550	191.35	-	191.35

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71551	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71552	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71553	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
71554	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
71555	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
71556	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
71557	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
71558	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
71559	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71560	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71561	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71562	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
71563	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71564	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71565	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71566	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71567	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71568	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71569	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71570	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71571	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71572	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71573	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71574	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71575	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71576	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71577	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71578	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71579	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71580	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71581	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71582	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71583	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71584	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71585	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71586	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71587	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71588	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71589	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71590	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71591	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71592	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71593	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71594	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71595	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71596	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71597	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71598	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71599	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71600	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71601	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71602	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71603	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71551	290,018.71	-	290,018.71
71552	9.77	-	9.77
71553	342.47	-	342.47
71554	11,038.60	-	11,038.60
71555	6,067.13	-	6,067.13
71556	256.12	-	256.12
71557	11,553.85	-	11,553.85
71558	415.98	-	415.98
71559	14,153.13	-	14,153.13
71560	7,052.28	-	7,052.28
71561	600.77	-	600.77
71562	21.18	-	21.18
71563	45.20	-	45.20
71564	445.07	-	445.07
71565	430.68	-	430.68
71566	765.62	-	765.62
71567	72.25	-	72.25
71568	727.54	-	727.54
71569	139.50	-	139.50
71570	937.58	-	937.58
71571	754.95	-	754.95
71572	8.54	-	8.54
71573	1,585.72	-	1,585.72
71574	737.64	-	737.64
71575	44.15	-	44.15
71576	250.99	-	250.99
71577	909.42	-	909.42
71578	44.63	-	44.63
71579	83.69	-	83.69
71580	1,604.77	-	1,604.77
71581	5,870.95	-	5,870.95
71582	2,008.74	-	2,008.74
71583	148.62	-	148.62
71584	125.16	-	125.16
71585	1,309.19	-	1,309.19
71586	3,952.58	-	3,952.58
71587	690.42	-	690.42
71588	84.48	-	84.48
71589	1,164.67	-	1,164.67
71590	2,639.69	-	2,639.69
71591	121.45	-	121.45
71592	385.65	-	385.65
71593	1,158.70	-	1,158.70
71594	(6.19)	-	(6.19)
71595	112.65	-	112.65
71596	1,530.68	-	1,530.68
71597	727.54	-	727.54
71598	833.44	-	833.44
71599	446.14	-	446.14
71600	154.37	-	154.37
71601	219.03	-	219.03
71602	319.13	-	319.13
71603	1,339.49	-	1,339.49

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71604	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71605	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71606	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71607	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71608	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71609	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71610	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71611	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71612	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71613	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71614	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71615	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71616	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71617	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71618	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71619	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71620	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71621	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71622	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71623	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71624	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71625	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71626	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71627	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71628	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71629	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71630	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71631	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71632	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71633	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71634	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71635	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71636	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71637	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71638	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71639	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71640	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71641	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71642	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71643	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71644	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71645	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71646	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71647	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71648	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71649	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71650	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71651	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71652	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71653	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71654	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71655	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71656	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71604	77.61	-	77.61
71605	201.45	-	201.45
71606	1,509.35	-	1,509.35
71607	202.37	-	202.37
71608	92.73	-	92.73
71609	3.03	-	3.03
71610	3,220.19	-	3,220.19
71611	133.01	-	133.01
71612	69.29	-	69.29
71613	333.88	-	333.88
71614	224.84	-	224.84
71615	279.09	-	279.09
71616	41.67	-	41.67
71617	286.50	-	286.50
71618	56.79	-	56.79
71619	139.05	-	139.05
71620	(23.33)	-	(23.33)
71621	33.77	-	33.77
71622	35.15	-	35.15
71623	363.18	-	363.18
71624	(34.56)	-	(34.56)
71625	340.97	-	340.97
71626	204.45	-	204.45
71627	36.74	-	36.74
71628	423.98	-	423.98
71629	211.99	-	211.99
71630	103.93	-	103.93
71631	517.96	-	517.96
71632	357.42	-	357.42
71633	966.43	-	966.43
71634	845.96	-	845.96
71635	877.19	-	877.19
71636	(8.06)	-	(8.06)
71637	202.17	-	202.17
71638	696.34	-	696.34
71639	64.74	-	64.74
71640	(50.37)	-	(50.37)
71641	(140.70)	-	(140.70)
71642	4,894.94	-	4,894.94
71643	2,128.96	-	2,128.96
71644	85.82	-	85.82
71645	(72.81)	-	(72.81)
71646	(43.68)	-	(43.68)
71647	108.93	-	108.93
71648	210.44	-	210.44
71649	270.57	-	270.57
71650	8.20	-	8.20
71651	26.60	-	26.60
71652	42.05	-	42.05
71653	232.52	-	232.52
71654	178.53	-	178.53
71655	236.04	-	236.04
71656	360.26	-	360.26

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71657	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71658	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71659	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71660	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71661	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71662	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71663	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71664	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71665	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71666	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71667	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71668	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71669	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71670	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71671	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71672	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71673	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71674	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71675	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71676	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71677	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71678	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71679	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71680	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71681	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71682	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71683	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71684	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71685	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71686	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71687	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71688	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71689	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71690	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71691	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71692	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71693	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71694	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71695	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71696	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71697	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71698	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71699	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71700	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71701	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71702	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71703	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71704	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71705	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71706	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71707	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71708	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71709	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71657	111.74	-	111.74
71658	36.55	-	36.55
71659	614.74	-	614.74
71660	231.16	-	231.16
71661	163.19	-	163.19
71662	490.54	-	490.54
71663	961.57	-	961.57
71664	23.14	-	23.14
71665	99.37	-	99.37
71666	113.83	-	113.83
71667	160.93	-	160.93
71668	61.96	-	61.96
71669	23.38	-	23.38
71670	204.42	-	204.42
71671	17.38	-	17.38
71672	161.18	-	161.18
71673	58.26	-	58.26
71674	298.41	-	298.41
71675	7.13	-	7.13
71676	541.28	-	541.28
71677	286.13	-	286.13
71678	102.74	-	102.74
71679	(9.14)	-	(9.14)
71680	1,668.67	-	1,668.67
71681	659.59	-	659.59
71682	(98.79)	-	(98.79)
71683	58.24	-	58.24
71684	97.07	-	97.07
71685	40.73	-	40.73
71686	375.05	-	375.05
71687	44.46	-	44.46
71688	212.19	-	212.19
71689	193.93	-	193.93
71690	449.49	-	449.49
71691	143.61	-	143.61
71692	96.83	-	96.83
71693	68.50	-	68.50
71694	414.84	-	414.84
71695	462.40	-	462.40
71696	109.39	-	109.39
71697	229.63	-	229.63
71698	62.38	-	62.38
71699	486.40	-	486.40
71700	127.65	-	127.65
71701	(8.83)	-	(8.83)
71702	80.89	-	80.89
71703	75.60	-	75.60
71704	205.11	-	205.11
71705	648.15	-	648.15
71706	(199.88)	-	(199.88)
71707	51.85	-	51.85
71708	(97.07)	-	(97.07)
71709	(58.24)	-	(58.24)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71710	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71711	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71712	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
71713	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71714	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71715	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71716	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71717	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71718	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71719	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71720	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71721	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71722	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
71723	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71724	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71725	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71726	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71727	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71728	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
71729	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
71730	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71731	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71732	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71733	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
71734	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71735	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71736	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71737	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71738	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71739	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71740	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71741	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71742	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
71743	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
71744	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
71745	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
71746	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
71747	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
71748	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
71749	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71750	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71751	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71752	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71753	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71754	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71755	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71756	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71757	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71758	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71759	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71760	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71761	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71762	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
71710	1,021.34	-	1,021.34
71711	53.72	-	53.72
71712	849.72	-	849.72
71713	346.46	-	346.46
71714	4,470.49	-	4,470.49
71715	74.63	-	74.63
71716	565.02	-	565.02
71717	166.64	-	166.64
71718	348.04	-	348.04
71719	188.02	-	188.02
71720	1,811.41	-	1,811.41
71721	4,157.04	-	4,157.04
71722	262.17	-	262.17
71723	744.54	-	744.54
71724	359.14	-	359.14
71725	292.58	-	292.58
71726	127.33	-	127.33
71727	1,320.57	-	1,320.57
71728	491.06	-	491.06
71729	87.46	-	87.46
71730	266.12	-	266.12
71731	163.88	-	163.88
71732	90.10	-	90.10
71733	13.75	-	13.75
71734	936.55	-	936.55
71735	(17.63)	-	(17.63)
71736	1,270.13	-	1,270.13
71737	549.92	-	549.92
71738	185.25	-	185.25
71739	281.62	-	281.62
71740	259.23	-	259.23
71741	-	162.05	162.05
71742	-	1,447.35	1,447.35
71743	-	203.89	203.89
71744	-	14.66	14.66
71745	-	5,245.04	5,245.04
71746	-	20,506.42	20,506.42
71747	-	2,533.33	2,533.33
71748	-	4,411.59	4,411.59
71749	-	62,926.63	62,926.63
71750	-	222.69	222.69
71751	-	8.20	8.20
71752	-	88.81	88.81
71753	-	873.52	873.52
71754	-	225.03	225.03
71755	-	361.19	361.19
71756	-	114.67	114.67
71757	-	147.97	147.97
71758	-	56.79	56.79
71759	-	212.47	212.47
71760	-	126.27	126.27
71761	-	25.98	25.98
71762	-	202.17	202.17

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71763	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71764	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71765	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71766	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71767	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71768	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71769	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
71770	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71771	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71772	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71773	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71774	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71775	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71776	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71777	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71778	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71779	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
71780	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71781	Dec-11	926003	MEDICAL INSURANCE EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71782	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71783	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71784	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71785	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71786	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71787	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
71788	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71789	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
71790	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
71791	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
71792	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
71793	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
71794	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
71795	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
71796	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
71797	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
71798	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
71799	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71800	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71801	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71802	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71803	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71804	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71805	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71806	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71807	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
71808	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71809	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71810	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71811	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71812	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71813	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71814	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
71815	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71763	-	217.47	217.47
71764	-	475.75	475.75
71765	-	2.05	2.05
71766	-	186.10	186.10
71767	-	111.74	111.74
71768	-	583.25	583.25
71769	-	23.38	23.38
71770	-	40.73	40.73
71771	-	294.74	294.74
71772	-	66.67	66.67
71773	-	31.20	31.20
71774	-	62.38	62.38
71775	-	1.44	1.44
71776	-	637.90	637.90
71777	-	217.55	217.55
71778	-	513.55	513.55
71779	-	127.33	127.33
71780	-	6.03	6.03
71781	-	43.00	43.00
71782	3.00	0.75	3.75
71783	5.26	1.31	6.57
71784	67.78	16.95	84.73
71785	4.32	1.08	5.40
71786	36.67	9.17	45.84
71787	(20.32)	(5.08)	(25.40)
71788	(187.52)	(46.88)	(234.40)
71789	(11.86)	(2.96)	(14.82)
71790	(25.67)	(6.42)	(32.09)
71791	(162.54)	(40.63)	(203.17)
71792	(794.26)	(198.56)	(992.82)
71793	(10.86)	(2.71)	(13.57)
71794	(22.16)	(5.54)	(27.70)
71795	(108.58)	(27.15)	(135.73)
71796	(22.46)	(5.62)	(28.08)
71797	(116.26)	(29.06)	(145.32)
71798	(1.53)	(0.38)	(1.91)
71799	50.90	12.73	63.63
71800	25.40	6.35	31.75
71801	48.70	12.17	60.87
71802	5.47	1.37	6.84
71803	13.41	3.35	16.76
71804	74.06	18.52	92.58
71805	34.04	8.51	42.55
71806	398.78	99.70	498.48
71807	8.78	2.19	10.97
71808	8.11	2.03	10.14
71809	3.58	0.90	4.48
71810	4.84	1.21	6.05
71811	82.70	20.67	103.37
71812	20.92	5.23	26.15
71813	126.11	31.53	157.64
71814	64.48	16.12	80.60
71815	75.46	18.87	94.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
71816	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
71817	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
71818	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71819	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71820	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71821	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71822	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
71823	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71824	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
71825	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71826	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
71827	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71828	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71829	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71830	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
71831	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
71832	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71833	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
71834	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71835	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71836	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71837	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71838	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71839	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71840	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
71841	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71842	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
71843	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71844	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
71845	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71846	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71847	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71848	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71849	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71850	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71851	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71852	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71853	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71854	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
71855	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71856	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71857	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
71858	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
71859	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
71860	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
71861	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
71862	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71863	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71864	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71865	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71866	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71867	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
71868	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71816	9.09	2.27	11.36
71817	3.08	0.77	3.85
71818	6.54	1.64	8.18
71819	28.81	7.20	36.01
71820	(1.50)	(0.38)	(1.88)
71821	65.12	16.28	81.40
71822	14.78	3.70	18.48
71823	32.78	8.19	40.97
71824	39.38	9.85	49.23
71825	32.51	8.13	40.64
71826	41.11	10.28	51.39
71827	24.21	6.05	30.26
71828	11.91	2.98	14.89
71829	44.65	11.16	55.81
71830	6.79	1.70	8.49
71831	17.78	4.45	22.23
71832	26.42	6.60	33.02
71833	11.18	2.80	13.98
71834	6.27	1.57	7.84
71835	10.02	2.51	12.53
71836	5.17	1.29	6.46
71837	(3.34)	(0.84)	(4.18)
71838	17.42	4.35	21.77
71839	17.41	4.35	21.76
71840	45.58	11.40	56.98
71841	63.48	15.87	79.35
71842	14.08	3.52	17.60
71843	12.65	3.16	15.81
71844	6.83	1.71	8.54
71845	17.26	4.31	21.57
71846	4.54	1.13	5.67
71847	20.17	5.04	25.21
71848	38.98	9.74	48.72
71849	72.26	18.07	90.33
71850	15.47	3.87	19.34
71851	63.96	15.99	79.95
71852	46.31	11.58	57.89
71853	24.02	6.01	30.03
71854	12.36	3.09	15.45
71855	1.87	0.47	2.34
71856	2.94	0.74	3.68
71857	11.02	2.75	13.77
71858	20.96	5.24	26.20
71859	2.82	0.70	3.52
71860	29.63	7.41	37.04
71861	8.78	2.19	10.97
71862	6.58	1.65	8.23
71863	102.59	25.65	128.24
71864	58.29	14.57	72.86
71865	(0.02)	(0.01)	(0.03)
71866	5.47	1.37	6.84
71867	16.22	4.05	20.27
71868	43.57	10.89	54.46

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			From Company		Charge Type	
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)		From Department
71869	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71870	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71871	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71872	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71873	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71874	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71875	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71876	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71877	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71878	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71879	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71880	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
71881	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
71882	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71883	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
71884	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
71885	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
71886	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
71887	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
71888	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
71889	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
71890	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
71891	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
71892	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71893	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
71894	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
71895	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
71896	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
71897	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
71898	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
71899	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
71900	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
71901	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
71902	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
71903	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
71904	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
71905	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
71906	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
71907	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
71908	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
71909	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
71910	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
71911	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
71912	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
71913	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
71914	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
71915	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
71916	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
71917	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
71918	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
71919	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
71920	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
71921	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71869	7.24	1.81	9.05
71870	24.16	6.04	30.20
71871	53.18	13.29	66.47
71872	7.38	1.84	9.22
71873	64.31	16.08	80.39
71874	0.27	0.07	0.34
71875	38.25	9.56	47.81
71876	90.96	22.74	113.70
71877	11.36	2.84	14.20
71878	7.66	1.92	9.58
71879	281.02	70.26	351.28
71880	6.86	1.71	8.57
71881	39.29	9.82	49.11
71882	1.16	0.29	1.45
71883	11.40	2.85	14.25
71884	10.96	2.74	13.70
71885	3.98	0.99	4.97
71886	75.58	18.89	94.47
71887	53.79	13.45	67.24
71888	13.34	3.34	16.68
71889	3.59	0.90	4.49
71890	1.17	0.29	1.46
71891	45.45	11.36	56.81
71892	11.04	2.76	13.80
71893	82.53	20.63	103.16
71894	0.11	0.03	0.14
71895	33.38	8.35	41.73
71896	2.44	0.61	3.05
71897	23.66	5.92	29.58
71898	85.10	21.27	106.37
71899	(0.33)	(0.08)	(0.41)
71900	30.34	7.58	37.92
71901	127.90	31.97	159.87
71902	27.86	6.96	34.82
71903	7.33	1.83	9.16
71904	338.84	84.71	423.55
71905	58.03	14.51	72.54
71906	90.26	22.57	112.83
71907	5.10	1.27	6.37
71908	13.20	3.30	16.50
71909	56.78	14.19	70.97
71910	63.95	15.99	79.94
71911	63.47	15.87	79.34
71912	21.82	5.45	27.27
71913	247.16	61.79	308.95
71914	61.75	15.44	77.19
71915	88.02	22.01	110.03
71916	273.60	68.40	342.00
71917	23.22	5.81	29.03
71918	45.53	11.38	56.91
71919	20.69	5.17	25.86
71920	11.63	2.91	14.54
71921	8.52	2.13	10.65

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
71922	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Payroll	Direct	
71923	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Procurement & Major Contracts	Direct	
71924	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Public Affairs Management	Direct	
71925	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Regulatory Affairs Management	Direct	
71926	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Sales & Marketing	Direct	
71927	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Transmission	Direct	
71928	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Accounting & Financial Reporting	Direct	
71929	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Accounting & Financial Reporting	Direct	
71930	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Billing Integrity Services	Direct	
71931	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Building Operations & Maintenance Services	Direct	
71932	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Cash Remittance	Direct	
71933	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Compliance Services	Direct	
71934	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Corporate Finance Services	Direct	
71935	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Corporate Human Resources	Direct	
71936	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Credit Administration Services	Direct	
71937	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Customer Service	Direct	
71938	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Distribution Operations - Asset Management	Direct	
71939	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Economic Development and Major Account Services	Direct	
71940	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Energy Marketing Accounting Services	Direct	
71941	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Energy Marketing Services	Direct	
71942	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Environmental Affairs Management	Direct	
71943	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Executive Management Services	Direct	
71944	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 External & Brand Communications	Direct	
71945	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Financial Systems	Direct	
71946	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Fuel Procurement	Direct	
71947	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 IT Client Services	Direct	
71948	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 IT Corporate Functions Services	Direct	
71949	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 IT Security and Administrative Services	Direct	
71950	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Internal Auditing	Direct	
71951	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Internal Communications	Direct	
71952	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Legal Services	Direct	
71953	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Market Forecasting Services	Direct	
71954	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Metering	Direct	
71955	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Payroll	Direct	
71956	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Procurement & Major Contracts	Direct	
71957	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Public Affairs Management	Direct	
71958	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Regulatory Affairs Management	Direct	
71959	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Right-of-Way Services	Direct	
71960	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Sales & Marketing	Direct	
71961	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Security Services	Direct	
71962	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Strategic Sourcing	Direct	
71963	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Transmission	Direct	
71964	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Corporate Human Resources	Direct	
71965	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Accounting & Financial Reporting	Direct	
71966	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Cash Remittance	Direct	
71967	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Corporate Human Resources	Direct	
71968	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Customer Service	Direct	
71969	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Energy Marketing Services	Direct	
71970	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Environmental Affairs Management	Direct	
71971	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Executive Management Services	Direct	
71972	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 Financial Planning & Budgeting	Direct	
71973	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 IT Corporate Functions Services	Direct	
71974	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits Fringe Benefits/Overheads			0020 IT Security and Administrative Services	Direct	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71922	16.42	4.11	20.53
71923	29.89	7.47	37.36
71924	46.47	11.62	58.09
71925	12.71	3.18	15.89
71926	15.18	3.80	18.98
71927	(3.73)	(0.93)	(4.66)
71928	7.66	1.91	9.57
71929	56.27	14.07	70.34
71930	99.43	24.86	124.29
71931	19.62	4.90	24.52
71932	20.69	5.17	25.86
71933	50.56	12.64	63.20
71934	33.63	8.41	42.04
71935	41.48	10.37	51.85
71936	4.18	1.05	5.23
71937	21.24	5.31	26.55
71938	47.94	11.98	59.92
71939	12.30	3.07	15.37
71940	9.18	2.29	11.47
71941	6.63	1.66	8.29
71942	13.27	3.32	16.59
71943	11.98	2.99	14.97
71944	5.03	1.26	6.29
71945	18.43	4.61	23.04
71946	0.12	0.03	0.15
71947	102.22	25.56	127.78
71948	7.12	1.78	8.90
71949	186.42	46.60	233.02
71950	29.32	7.33	36.65
71951	17.46	4.37	21.83
71952	52.49	13.12	65.61
71953	2.87	0.72	3.59
71954	4.38	1.10	5.48
71955	4.49	1.12	5.61
71956	26.20	6.55	32.75
71957	4.20	1.05	5.25
71958	28.72	7.18	35.90
71959	4.36	1.09	5.45
71960	5.75	1.44	7.19
71961	29.25	7.31	36.56
71962	4.90	1.23	6.13
71963	(3.73)	(0.93)	(4.66)
71964	10.67	2.67	13.34
71965	3.30	0.83	4.13
71966	1.07	0.27	1.34
71967	0.46	0.12	0.58
71968	43.50	10.88	54.38
71969	3.67	0.92	4.59
71970	1.38	0.35	1.73
71971	2.62	0.66	3.28
71972	8.84	2.21	11.05
71973	3.08	0.77	3.85
71974	3.95	0.99	4.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
71975	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
71976	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
71977	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
71978	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
71979	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
71980	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
71981	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
71982	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
71983	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
71984	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
71985	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
71986	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
71987	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
71988	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
71989	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
71990	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
71991	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
71992	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
71993	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
71994	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
71995	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
71996	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
71997	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
71998	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
71999	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
72000	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
72001	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
72002	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
72003	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
72004	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
72005	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
72006	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
72007	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72008	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72009	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72010	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
72011	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72012	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
72013	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72014	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72015	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
72016	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72017	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
72018	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
72019	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72020	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
72021	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72022	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72023	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72024	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
72025	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72026	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
72027	Dec-11	926004	DENTAL INSURANCE EXPENSE Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
71975	11.89	2.97	14.86
71976	2.49	0.62	3.11
71977	(0.72)	(0.18)	(0.90)
71978	(0.13)	(0.03)	(0.16)
71979	36.94	9.24	46.18
71980	29.08	7.27	36.35
71981	6.26	1.57	7.83
71982	10.73	2.68	13.41
71983	4.64	1.16	5.80
71984	8.54	2.14	10.68
71985	11.33	2.83	14.16
71986	7.90	1.98	9.88
71987	62.14	15.54	77.68
71988	2.66	0.66	3.32
71989	(1.21)	(0.30)	(1.51)
71990	3.93	0.98	4.91
71991	1.73	0.43	2.16
71992	4.14	1.03	5.17
71993	6.98	1.75	8.73
71994	10.21	2.55	12.76
71995	18.67	4.67	23.34
71996	(143.12)	(35.78)	(178.90)
71997	6.35	1.59	7.94
71998	2.98	0.74	3.72
71999	1.06	0.27	1.33
72000	1.60	0.40	2.00
72001	5.87	1.47	7.34
72002	6.51	1.63	8.14
72003	6.30	1.57	7.87
72004	4.75	1.19	5.94
72005	0.18	0.05	0.23
72006	13.28	3.32	16.60
72007	22.24	5.56	27.80
72008	59.74	14.94	74.68
72009	19.77	4.94	24.71
72010	8.63	2.16	10.79
72011	21.02	5.25	26.27
72012	21.47	5.37	26.84
72013	31.09	7.77	38.86
72014	17.52	4.38	21.90
72015	6.86	1.71	8.57
72016	69.34	17.34	86.68
72017	0.73	0.18	0.91
72018	23.66	5.92	29.58
72019	7.27	1.82	9.09
72020	1.21	0.30	1.51
72021	4.38	1.09	5.47
72022	22.55	5.64	28.19
72023	4.85	1.21	6.06
72024	65.51	16.38	81.89
72025	5.41	1.35	6.76
72026	49.58	12.40	61.98
72027	49.56	12.39	61.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72028	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
72029	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
72030	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72031	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
72032	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
72033	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
72034	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
72035	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
72036	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72037	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
72038	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
72039	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72040	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
72041	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72042	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72043	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
72044	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72045	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
72046	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72047	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
72048	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
72049	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
72050	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72051	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
72052	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
72053	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
72054	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72055	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
72056	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
72057	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
72058	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72059	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
72060	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72061	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72062	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
72063	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
72064	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
72065	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
72066	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
72067	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
72068	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
72069	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72070	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
72071	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
72072	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
72073	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72074	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
72075	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
72076	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72077	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
72078	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
72079	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
72080	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72028	2.38	0.59	2.97
72029	4.00	1.00	5.00
72030	21.93	5.48	27.41
72031	11.26	2.82	14.08
72032	0.43	0.11	0.54
72033	10.32	2.58	12.90
72034	1.02	0.26	1.28
72035	34.25	8.56	42.81
72036	1.06	0.27	1.33
72037	0.15	0.04	0.19
72038	(0.26)	(0.06)	(0.32)
72039	4.97	1.24	6.21
72040	3.76	0.94	4.70
72041	10.07	2.52	12.59
72042	4.66	1.16	5.82
72043	69.09	17.27	86.36
72044	124.12	31.03	155.15
72045	151.58	37.89	189.47
72046	0.22	0.05	0.27
72047	78.20	19.55	97.75
72048	8.58	2.14	10.72
72049	71.21	17.80	89.01
72050	86.67	21.67	108.34
72051	45.67	11.42	57.09
72052	14.74	3.69	18.43
72053	125.78	31.44	157.22
72054	9.51	2.38	11.89
72055	27.89	6.97	34.86
72056	18.62	4.65	23.27
72057	16.37	4.09	20.46
72058	73.50	18.37	91.87
72059	56.63	14.16	70.79
72060	164.97	41.24	206.21
72061	86.99	21.75	108.74
72062	32.52	8.13	40.65
72063	222.90	55.72	278.62
72064	83.22	20.81	104.03
72065	165.62	41.41	207.03
72066	302.00	75.50	377.50
72067	9.99	2.50	12.49
72068	4.29	1.07	5.36
72069	83.47	20.87	104.34
72070	14.75	3.69	18.44
72071	14.27	3.57	17.84
72072	42.14	10.53	52.67
72073	11.23	2.81	14.04
72074	7.19	1.80	8.99
72075	53.31	13.33	66.64
72076	55.67	13.92	69.59
72077	8.38	2.10	10.48
72078	13.72	3.43	17.15
72079	1.03	0.26	1.29
72080	41.85	10.46	52.31

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72081	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72082	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
72083	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72084	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72085	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
72086	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
72087	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
72088	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
72089	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
72090	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72091	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72092	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
72093	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
72094	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
72095	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
72096	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
72097	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
72098	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
72099	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
72100	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
72101	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
72102	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72103	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72104	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72105	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72106	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72107	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72108	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72109	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72110	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72111	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72112	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72113	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72114	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72115	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72116	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72117	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72118	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72119	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72120	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72121	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72122	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72123	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72124	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72125	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72126	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72127	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72128	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72129	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72130	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72131	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72132	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72133	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72081	14.90	3.73	18.63
72082	5.02	1.25	6.27
72083	8.30	2.07	10.37
72084	7.86	1.96	9.82
72085	(8.21)	-	(8.21)
72086	(16.65)	-	(16.65)
72087	(392.32)	-	(392.32)
72088	(9.70)	-	(9.70)
72089	(10.33)	-	(10.33)
72090	(0.49)	-	(0.49)
72091	(14,682.53)	-	(14,682.53)
72092	(17.34)	-	(17.34)
72093	(558.98)	-	(558.98)
72094	(307.18)	-	(307.18)
72095	(585.00)	-	(585.00)
72096	(12.96)	-	(12.96)
72097	(21.06)	-	(21.06)
72098	(30.44)	-	(30.44)
72099	(357.05)	-	(357.05)
72100	(716.59)	-	(716.59)
72101	(1.08)	-	(1.08)
72102	22.50	-	22.50
72103	2.28	-	2.28
72104	21.78	-	21.78
72105	38.70	-	38.70
72106	3.64	-	3.64
72107	7.05	-	7.05
72108	36.77	-	36.77
72109	47.39	-	47.39
72110	38.22	-	38.22
72111	0.43	-	0.43
72112	80.15	-	80.15
72113	37.29	-	37.29
72114	2.23	-	2.23
72115	12.69	-	12.69
72116	45.97	-	45.97
72117	2.25	-	2.25
72118	81.12	-	81.12
72119	4.24	-	4.24
72120	296.78	-	296.78
72121	101.54	-	101.54
72122	7.52	-	7.52
72123	6.33	-	6.33
72124	66.18	-	66.18
72125	199.80	-	199.80
72126	34.91	-	34.91
72127	4.27	-	4.27
72128	58.86	-	58.86
72129	133.48	-	133.48
72130	6.14	-	6.14
72131	19.50	-	19.50
72132	58.57	-	58.57
72133	(0.31)	-	(0.31)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72134	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72135	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72136	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72137	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72138	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72139	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72140	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72141	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72142	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72143	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72144	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72145	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72146	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72147	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72148	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72149	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72150	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72151	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72152	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72153	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72154	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72155	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72156	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72157	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72158	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72159	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72160	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72161	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72162	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72163	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72164	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72165	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72166	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
72167	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72168	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72169	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72170	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72171	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72172	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72173	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72174	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72175	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72176	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72177	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72178	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72179	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72180	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72181	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72182	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72183	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72184	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72185	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72186	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72134	5.69	-	5.69
72135	36.78	-	36.78
72136	77.37	-	77.37
72137	42.12	-	42.12
72138	22.56	-	22.56
72139	7.80	-	7.80
72140	11.07	-	11.07
72141	16.13	-	16.13
72142	3.92	-	3.92
72143	67.71	-	67.71
72144	10.18	-	10.18
72145	76.30	-	76.30
72146	4.69	-	4.69
72147	10.23	-	10.23
72148	0.15	-	0.15
72149	162.78	-	162.78
72150	16.88	-	16.88
72151	3.50	-	3.50
72152	6.72	-	6.72
72153	11.37	-	11.37
72154	14.10	-	14.10
72155	2.10	-	2.10
72156	14.48	-	14.48
72157	2.87	-	2.87
72158	7.04	-	7.04
72159	(1.18)	-	(1.18)
72160	1.71	-	1.71
72161	18.35	-	18.35
72162	1.78	-	1.78
72163	(1.74)	-	(1.74)
72164	17.24	-	17.24
72165	10.34	-	10.34
72166	1.86	-	1.86
72167	5.26	-	5.26
72168	10.71	-	10.71
72169	21.44	-	21.44
72170	26.18	-	26.18
72171	18.07	-	18.07
72172	48.85	-	48.85
72173	42.75	-	42.75
72174	44.35	-	44.35
72175	(0.40)	-	(0.40)
72176	10.22	-	10.22
72177	35.19	-	35.19
72178	3.27	-	3.27
72179	(7.12)	-	(7.12)
72180	(2.55)	-	(2.55)
72181	107.61	-	107.61
72182	247.44	-	247.44
72183	4.34	-	4.34
72184	(3.68)	-	(3.68)
72185	(2.21)	-	(2.21)
72186	5.51	-	5.51

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72187	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72188	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72189	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72190	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72191	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72192	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72193	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72194	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72195	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72196	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72197	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72198	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72199	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72200	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72201	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72202	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72203	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72204	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72205	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72206	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72207	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72208	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72209	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72210	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72211	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72212	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72213	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72214	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72215	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72216	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72217	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72218	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72219	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72220	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72221	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72222	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72223	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72224	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72225	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72226	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72227	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72228	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72229	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72230	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72231	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72232	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72233	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72234	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72235	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72236	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72237	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72238	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72239	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72187	10.64	-	10.64
72188	13.68	-	13.68
72189	2.13	-	2.13
72190	1.34	-	1.34
72191	0.41	-	0.41
72192	11.77	-	11.77
72193	18.22	-	18.22
72194	11.93	-	11.93
72195	9.02	-	9.02
72196	5.65	-	5.65
72197	1.85	-	1.85
72198	31.08	-	31.08
72199	11.69	-	11.69
72200	8.25	-	8.25
72201	24.80	-	24.80
72202	48.60	-	48.60
72203	1.17	-	1.17
72204	5.02	-	5.02
72205	5.75	-	5.75
72206	8.13	-	8.13
72207	3.13	-	3.13
72208	1.18	-	1.18
72209	10.32	-	10.32
72210	0.88	-	0.88
72211	8.14	-	8.14
72212	2.94	-	2.94
72213	15.09	-	15.09
72214	0.36	-	0.36
72215	27.35	-	27.35
72216	14.46	-	14.46
72217	5.19	-	5.19
72218	(0.46)	-	(0.46)
72219	84.35	-	84.35
72220	33.34	-	33.34
72221	(4.99)	-	(4.99)
72222	4.91	-	4.91
72223	2.94	-	2.94
72224	2.06	-	2.06
72225	18.96	-	18.96
72226	2.25	-	2.25
72227	10.73	-	10.73
72228	9.81	-	9.81
72229	22.72	-	22.72
72230	7.26	-	7.26
72231	3.46	-	3.46
72232	4.90	-	4.90
72233	20.97	-	20.97
72234	23.39	-	23.39
72235	11.61	-	11.61
72236	5.53	-	5.53
72237	3.15	-	3.15
72238	24.59	-	24.59
72239	6.45	-	6.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72240	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72241	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72242	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72243	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72244	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72245	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72246	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72247	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72248	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72249	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72250	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72251	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72252	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72253	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72254	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
72255	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72256	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72257	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72258	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72259	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72260	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72261	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72262	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72263	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72264	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72265	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72266	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72267	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72268	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72269	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72270	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72271	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72272	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72273	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72274	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72275	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72276	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72277	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72278	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72279	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72280	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
72281	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
72282	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
72283	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
72284	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
72285	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
72286	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
72287	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
72288	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
72289	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72290	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72291	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72292	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72240	(0.45)	-	(0.45)
72241	4.09	-	4.09
72242	3.82	-	3.82
72243	32.76	-	32.76
72244	10.37	-	10.37
72245	(10.11)	-	(10.11)
72246	2.62	-	2.62
72247	(4.91)	-	(4.91)
72248	(2.94)	-	(2.94)
72249	51.64	-	51.64
72250	2.71	-	2.71
72251	42.95	-	42.95
72252	17.51	-	17.51
72253	225.98	-	225.98
72254	3.78	-	3.78
72255	17.60	-	17.60
72256	8.43	-	8.43
72257	28.57	-	28.57
72258	9.50	-	9.50
72259	91.56	-	91.56
72260	210.26	-	210.26
72261	13.25	-	13.25
72262	14.79	-	14.79
72263	18.15	-	18.15
72264	37.65	-	37.65
72265	6.44	-	6.44
72266	66.75	-	66.75
72267	24.82	-	24.82
72268	4.42	-	4.42
72269	13.45	-	13.45
72270	8.28	-	8.28
72271	4.55	-	4.55
72272	0.70	-	0.70
72273	47.34	-	47.34
72274	64.23	-	64.23
72275	(0.90)	-	(0.90)
72276	27.79	-	27.79
72277	9.36	-	9.36
72278	14.24	-	14.24
72279	13.10	-	13.10
72280	-	(8.21)	(8.21)
72281	-	(73.28)	(73.28)
72282	-	(10.33)	(10.33)
72283	-	(0.74)	(0.74)
72284	-	(265.67)	(265.67)
72285	-	(1,038.19)	(1,038.19)
72286	-	(251.58)	(251.58)
72287	-	(223.36)	(223.36)
72288	-	(3,186.00)	(3,186.00)
72289	-	11.25	11.25
72290	-	0.41	0.41
72291	-	4.49	4.49
72292	-	44.16	44.16

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72293	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72294	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72295	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72296	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72297	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72298	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72299	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72300	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72301	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72302	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72303	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72304	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72305	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72306	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72307	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72308	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72309	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72310	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72311	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72312	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72313	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72314	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72315	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72316	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72317	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72318	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72319	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72320	Dec-11	926004	DENTAL INSURANCE EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72321	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72322	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72323	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72324	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72325	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72326	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72327	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72328	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
72329	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
72330	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
72331	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
72332	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
72333	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72334	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
72335	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
72336	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
72337	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
72338	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72339	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
72340	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72341	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
72342	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
72343	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72344	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
72345	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72293	-	11.38	11.38
72294	-	18.26	18.26
72295	-	5.80	5.80
72296	-	7.48	7.48
72297	-	2.87	2.87
72298	-	10.74	10.74
72299	-	6.38	6.38
72300	-	1.32	1.32
72301	-	10.22	10.22
72302	-	10.99	10.99
72303	-	24.05	24.05
72304	-	0.10	0.10
72305	-	9.41	9.41
72306	-	5.65	5.65
72307	-	29.48	29.48
72308	-	1.18	1.18
72309	-	2.06	2.06
72310	-	14.90	14.90
72311	-	3.37	3.37
72312	-	1.58	1.58
72313	-	3.15	3.15
72314	-	0.07	0.07
72315	-	32.24	32.24
72316	-	11.00	11.00
72317	-	25.96	25.96
72318	-	6.44	6.44
72319	-	0.30	0.30
72320	-	2.17	2.17
72321	1.13	0.28	1.41
72322	1.97	0.49	2.46
72323	25.36	6.34	31.70
72324	1.62	0.40	2.02
72325	13.72	3.43	17.15
72326	(0.62)	(0.15)	(0.77)
72327	(5.74)	(1.44)	(7.18)
72328	6.70	1.67	8.37
72329	14.50	3.62	18.12
72330	91.75	22.94	114.69
72331	448.35	112.09	560.44
72332	6.13	1.53	7.66
72333	12.51	3.13	15.64
72334	61.30	15.32	76.62
72335	12.67	3.17	15.84
72336	65.64	16.41	82.05
72337	0.86	0.22	1.08
72338	22.28	5.57	27.85
72339	11.11	2.78	13.89
72340	21.33	5.33	26.66
72341	2.40	0.60	3.00
72342	5.88	1.47	7.35
72343	32.44	8.11	40.55
72344	14.91	3.73	18.64
72345	174.65	43.66	218.31

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
72346	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
72347	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
72348	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
72349	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
72350	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
72351	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
72352	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
72353	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
72354	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
72355	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
72356	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
72357	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
72358	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
72359	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
72360	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
72361	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
72362	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
72363	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
72364	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
72365	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
72366	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
72367	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
72368	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
72369	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
72370	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
72371	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
72372	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
72373	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
72374	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
72375	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
72376	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
72377	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
72378	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
72379	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
72380	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
72381	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
72382	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
72383	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
72384	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
72385	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
72386	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
72387	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
72388	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
72389	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
72390	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
72391	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
72392	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
72393	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
72394	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
72395	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
72396	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
72397	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
72398	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72346	3.85	0.96	4.81
72347	3.55	0.89	4.44
72348	1.57	0.39	1.96
72349	2.12	0.53	2.65
72350	36.20	9.05	45.25
72351	9.15	2.29	11.44
72352	55.22	13.81	69.03
72353	28.24	7.06	35.30
72354	33.05	8.26	41.31
72355	3.98	1.00	4.98
72356	1.34	0.34	1.68
72357	2.86	0.72	3.58
72358	12.62	3.15	15.77
72359	(0.66)	(0.16)	(0.82)
72360	28.54	7.13	35.67
72361	6.47	1.62	8.09
72362	14.35	3.59	17.94
72363	17.25	4.31	21.56
72364	14.24	3.56	17.80
72365	18.01	4.50	22.51
72366	10.61	2.65	13.26
72367	5.22	1.30	6.52
72368	19.55	4.89	24.44
72369	2.98	0.74	3.72
72370	7.79	1.95	9.74
72371	11.56	2.89	14.45
72372	4.90	1.22	6.12
72373	2.74	0.69	3.43
72374	4.39	1.10	5.49
72375	2.26	0.57	2.83
72376	(1.49)	(0.37)	(1.86)
72377	7.62	1.91	9.53
72378	7.62	1.91	9.53
72379	19.96	4.99	24.95
72380	27.80	6.95	34.75
72381	6.18	1.54	7.72
72382	5.55	1.39	6.94
72383	2.99	0.75	3.74
72384	7.55	1.89	9.44
72385	1.98	0.50	2.48
72386	8.83	2.21	11.04
72387	17.08	4.27	21.35
72388	31.64	7.91	39.55
72389	6.78	1.70	8.48
72390	28.02	7.00	35.02
72391	20.28	5.07	25.35
72392	10.53	2.63	13.16
72393	5.42	1.35	6.77
72394	0.82	0.21	1.03
72395	1.29	0.32	1.61
72396	4.82	1.21	6.03
72397	9.18	2.30	11.48
72398	1.23	0.31	1.54

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
72399	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
72400	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72401	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72402	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72403	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72404	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72405	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
72406	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
72407	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72408	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72409	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72410	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72411	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
72412	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
72413	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72414	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72415	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
72416	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72417	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
72418	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
72419	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
72420	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
72421	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
72422	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
72423	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
72424	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
72425	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
72426	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
72427	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
72428	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
72429	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
72430	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
72431	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72432	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72433	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72434	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72435	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
72436	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
72437	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72438	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
72439	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
72440	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72441	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72442	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
72443	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72444	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
72445	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
72446	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
72447	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72448	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72449	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72450	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
72451	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72399	12.98	3.25	16.23
72400	3.85	0.96	4.81
72401	2.88	0.72	3.60
72402	44.94	11.23	56.17
72403	25.36	6.34	31.70
72404	(0.01)	-	(0.01)
72405	2.40	0.60	3.00
72406	7.10	1.78	8.88
72407	19.09	4.77	23.86
72408	3.18	0.79	3.97
72409	10.58	2.65	13.23
72410	23.30	5.82	29.12
72411	3.23	0.81	4.04
72412	28.17	7.04	35.21
72413	0.12	0.03	0.15
72414	16.74	4.19	20.93
72415	39.84	9.96	49.80
72416	4.98	1.24	6.22
72417	3.34	0.84	4.18
72418	123.07	30.77	153.84
72419	3.01	0.75	3.76
72420	17.19	4.30	21.49
72421	0.51	0.13	0.64
72422	4.99	1.25	6.24
72423	4.80	1.20	6.00
72424	1.74	0.44	2.18
72425	33.10	8.28	41.38
72426	23.56	5.89	29.45
72427	5.84	1.46	7.30
72428	1.58	0.39	1.97
72429	0.50	0.13	0.63
72430	19.90	4.98	24.88
72431	4.83	1.21	6.04
72432	36.14	9.04	45.18
72433	0.05	0.01	0.06
72434	14.62	3.65	18.27
72435	1.06	0.27	1.33
72436	10.36	2.59	12.95
72437	37.28	9.32	46.60
72438	(0.14)	(0.04)	(0.18)
72439	13.28	3.32	16.60
72440	56.02	14.01	70.03
72441	12.20	3.05	15.25
72442	3.21	0.80	4.01
72443	148.40	37.10	185.50
72444	25.42	6.35	31.77
72445	39.53	9.88	49.41
72446	2.23	0.56	2.79
72447	5.78	1.45	7.23
72448	24.86	6.22	31.08
72449	28.01	7.00	35.01
72450	27.79	6.95	34.74
72451	9.56	2.39	11.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72452	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
72453	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
72454	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
72455	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
72456	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
72457	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
72458	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
72459	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
72460	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72461	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
72462	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
72463	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
72464	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72465	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
72466	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72467	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72468	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72469	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
72470	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72471	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
72472	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
72473	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
72474	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72475	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
72476	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
72477	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72478	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
72479	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
72480	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72481	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
72482	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72483	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
72484	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
72485	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72486	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
72487	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
72488	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
72489	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
72490	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
72491	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72492	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
72493	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72494	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
72495	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
72496	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
72497	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72498	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
72499	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
72500	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
72501	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
72502	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72503	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72504	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72452	108.26	27.06	135.32
72453	27.04	6.76	33.80
72454	38.56	9.64	48.20
72455	119.82	29.96	149.78
72456	10.17	2.54	12.71
72457	19.94	4.99	24.93
72458	9.06	2.27	11.33
72459	5.10	1.27	6.37
72460	3.73	0.93	4.66
72461	7.19	1.80	8.99
72462	13.10	3.27	16.37
72463	20.35	5.09	25.44
72464	5.57	1.39	6.96
72465	6.65	1.66	8.31
72466	(1.63)	(0.41)	(2.04)
72467	3.35	0.84	4.19
72468	24.65	6.16	30.81
72469	43.54	10.89	54.43
72470	8.59	2.15	10.74
72471	9.06	2.26	11.32
72472	22.14	5.54	27.68
72473	14.72	3.68	18.40
72474	18.17	4.54	22.71
72475	1.83	0.46	2.29
72476	9.30	2.32	11.62
72477	20.99	5.25	26.24
72478	5.38	1.35	6.73
72479	4.02	1.00	5.02
72480	2.91	0.73	3.64
72481	5.81	1.45	7.26
72482	5.25	1.31	6.56
72483	2.20	0.55	2.75
72484	8.07	2.02	10.09
72485	0.06	0.01	0.07
72486	44.77	11.19	55.96
72487	3.12	0.78	3.90
72488	81.66	20.41	102.07
72489	12.84	3.21	16.05
72490	7.65	1.91	9.56
72491	22.98	5.75	28.73
72492	1.26	0.31	1.57
72493	1.92	0.48	2.40
72494	1.97	0.49	2.46
72495	11.47	2.87	14.34
72496	1.84	0.46	2.30
72497	12.58	3.14	15.72
72498	1.90	0.48	2.38
72499	2.52	0.63	3.15
72500	12.81	3.20	16.01
72501	2.14	0.54	2.68
72502	(1.63)	(0.41)	(2.04)
72503	4.67	1.17	5.84
72504	1.45	0.36	1.81

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
72505	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72506	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72507	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72508	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72509	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72510	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72511	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72512	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72513	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
72514	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
72515	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
72516	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
72517	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
72518	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72519	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72520	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72521	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
72522	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72523	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
72524	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72525	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72526	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72527	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
72528	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
72529	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72530	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72531	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72532	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
72533	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
72534	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72535	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
72536	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
72537	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
72538	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
72539	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
72540	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
72541	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
72542	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
72543	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
72544	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
72545	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
72546	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72547	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72548	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72549	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
72550	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72551	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
72552	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72553	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72554	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
72555	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72556	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
72557	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72505	0.47	0.12	0.59
72506	0.21	0.05	0.26
72507	19.06	4.76	23.82
72508	1.61	0.40	2.01
72509	0.61	0.15	0.76
72510	1.14	0.29	1.43
72511	3.87	0.97	4.84
72512	1.35	0.34	1.69
72513	1.73	0.43	2.16
72514	5.21	1.30	6.51
72515	1.09	0.27	1.36
72516	(0.31)	(0.08)	(0.39)
72517	(0.06)	(0.01)	(0.07)
72518	16.18	4.04	20.22
72519	12.74	3.18	15.92
72520	2.74	0.69	3.43
72521	4.70	1.18	5.88
72522	2.02	0.51	2.53
72523	3.74	0.94	4.68
72524	4.96	1.24	6.20
72525	3.46	0.87	4.33
72526	27.22	6.80	34.02
72527	1.16	0.29	1.45
72528	(0.53)	(0.13)	(0.66)
72529	1.72	0.43	2.15
72530	0.76	0.19	0.95
72531	1.81	0.45	2.26
72532	3.06	0.76	3.82
72533	4.46	1.12	5.58
72534	8.18	2.05	10.23
72535	(62.69)	(15.67)	(78.36)
72536	2.78	0.70	3.48
72537	1.30	0.33	1.63
72538	0.46	0.12	0.58
72539	0.70	0.18	0.88
72540	2.58	0.64	3.22
72541	2.86	0.71	3.57
72542	2.76	0.69	3.45
72543	2.08	0.52	2.60
72544	0.08	0.02	0.10
72545	5.82	1.46	7.28
72546	9.74	2.44	12.18
72547	26.18	6.54	32.72
72548	8.66	2.16	10.82
72549	3.78	0.94	4.72
72550	9.20	2.30	11.50
72551	9.41	2.35	11.76
72552	13.62	3.40	17.02
72553	7.67	1.92	9.59
72554	3.01	0.75	3.76
72555	30.37	7.59	37.96
72556	0.32	0.08	0.40
72557	10.37	2.59	12.96

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
72558	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72559	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
72560	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72561	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72562	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72563	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
72564	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72565	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
72566	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
72567	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
72568	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
72569	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
72570	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
72571	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
72572	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
72573	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
72574	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
72575	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
72576	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
72577	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
72578	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
72579	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72580	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72581	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72582	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct
72583	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72584	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72585	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72586	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
72587	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
72588	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72589	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72590	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72591	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
72592	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72593	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
72594	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
72595	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72596	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
72597	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72598	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72599	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72600	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72601	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
72602	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
72603	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72604	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
72605	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
72606	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
72607	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
72608	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
72609	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
72610	Dec-11	926005	LONG TERM DISABILITY EXPEI Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72558	3.18	0.80	3.98
72559	0.53	0.13	0.66
72560	1.92	0.48	2.40
72561	9.87	2.47	12.34
72562	2.12	0.53	2.65
72563	28.68	7.17	35.85
72564	2.37	0.59	2.96
72565	21.70	5.43	27.13
72566	21.72	5.43	27.15
72567	1.03	0.26	1.29
72568	1.75	0.44	2.19
72569	9.60	2.40	12.00
72570	4.94	1.23	6.17
72571	0.19	0.05	0.24
72572	4.52	1.13	5.65
72573	0.45	0.11	0.56
72574	15.00	3.75	18.75
72575	0.46	0.12	0.58
72576	0.06	0.02	0.08
72577	(0.11)	(0.03)	(0.14)
72578	2.18	0.54	2.72
72579	1.65	0.41	2.06
72580	4.42	1.10	5.52
72581	2.04	0.51	2.55
72582	30.26	7.56	37.82
72583	54.37	13.59	67.96
72584	66.40	16.60	83.00
72585	0.10	0.02	0.12
72586	34.25	8.56	42.81
72587	3.75	0.94	4.69
72588	31.18	7.80	38.98
72589	37.98	9.49	47.47
72590	19.99	5.00	24.99
72591	6.46	1.61	8.07
72592	55.09	13.77	68.86
72593	4.16	1.04	5.20
72594	12.22	3.05	15.27
72595	8.15	2.04	10.19
72596	7.17	1.79	8.96
72597	32.18	8.05	40.23
72598	24.81	6.20	31.01
72599	72.26	18.06	90.32
72600	38.10	9.53	47.63
72601	14.25	3.56	17.81
72602	97.63	24.41	122.04
72603	36.44	9.11	45.55
72604	72.54	18.13	90.67
72605	132.30	33.07	165.37
72606	4.38	1.10	5.48
72607	1.88	0.47	2.35
72608	36.56	9.14	45.70
72609	6.46	1.61	8.07
72610	6.26	1.56	7.82

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description			From Company	From Department	Charge Type
		Number	Company Account Description	FERC Account Description	Expense Type Description	(see legend)			
72611	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Material Logistics	Direct
72612	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
72613	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
72614	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
72615	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
72616	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
72617	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Security Services	Direct
72618	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
72619	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
72620	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
72621	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72622	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72623	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72624	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
72625	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
72626	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
72627	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
72628	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	D-Electric Engineering Services	Direct
72629	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Distribution Operations - Asset Management	Direct
72630	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Distribution Operations - Asset Management	Direct
72631	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
72632	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Generation Services	Direct
72633	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Mapping and Records Management Services	Direct
72634	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
72635	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Metering	Direct
72636	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
72637	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
72638	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Regulatory Affairs Management	Direct
72639	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
72640	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
72641	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
72642	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0110	Technical & Safety Training	Direct
72643	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72644	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72645	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
72646	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72647	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72648	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72649	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72650	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
72651	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
72652	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Generation Services	Direct
72653	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
72654	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
72655	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
72656	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
72657	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
72658	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
72659	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
72660	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
72661	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
72662	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
72663	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Fuel Procurement	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72611	18.45	4.61	23.06
72612	4.92	1.23	6.15
72613	3.15	0.79	3.94
72614	23.34	5.84	29.18
72615	24.38	6.10	30.48
72616	3.67	0.92	4.59
72617	6.01	1.50	7.51
72618	0.46	0.11	0.57
72619	18.34	4.58	22.92
72620	6.53	1.63	8.16
72621	2.20	0.55	2.75
72622	3.63	0.91	4.54
72623	3.44	0.86	4.30
72624	20.50	-	20.50
72625	5.10	-	5.10
72626	9.40	-	9.40
72627	4.63	-	4.63
72628	221.53	-	221.53
72629	5.45	-	5.45
72630	5.83	-	5.83
72631	8,289.95	-	8,289.95
72632	0.28	-	0.28
72633	9.79	-	9.79
72634	315.54	-	315.54
72635	173.41	-	173.41
72636	7.32	-	7.32
72637	330.26	-	330.26
72638	11.88	-	11.88
72639	404.52	-	404.52
72640	201.57	-	201.57
72641	17.18	-	17.18
72642	0.61	-	0.61
72643	1.00	-	1.00
72644	9.85	-	9.85
72645	9.54	-	9.54
72646	16.95	-	16.95
72647	1.60	-	1.60
72648	16.10	-	16.10
72649	3.09	-	3.09
72650	20.75	-	20.75
72651	16.70	-	16.70
72652	0.19	-	0.19
72653	35.11	-	35.11
72654	16.34	-	16.34
72655	0.98	-	0.98
72656	5.56	-	5.56
72657	20.14	-	20.14
72658	0.99	-	0.99
72659	1.86	-	1.86
72660	35.53	-	35.53
72661	44.47	-	44.47
72662	129.97	-	129.97
72663	3.29	-	3.29

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72664	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72665	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72666	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72667	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72668	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72669	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72670	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72671	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72672	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72673	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72674	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72675	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72676	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72677	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72678	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72679	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72680	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72681	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72682	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72683	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72684	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72685	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72686	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72687	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72688	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72689	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72690	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72691	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72692	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72693	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72694	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72695	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72696	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72697	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72698	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72699	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72700	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72701	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72702	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72703	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72704	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72705	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72706	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72707	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
72708	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72709	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72710	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72711	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72712	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72713	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72714	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72715	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72716	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72664	2.77	-	2.77
72665	28.98	-	28.98
72666	87.50	-	87.50
72667	15.29	-	15.29
72668	1.87	-	1.87
72669	25.79	-	25.79
72670	58.42	-	58.42
72671	2.69	-	2.69
72672	8.54	-	8.54
72673	25.64	-	25.64
72674	(0.14)	-	(0.14)
72675	2.50	-	2.50
72676	16.10	-	16.10
72677	33.89	-	33.89
72678	18.47	-	18.47
72679	9.87	-	9.87
72680	3.42	-	3.42
72681	4.85	-	4.85
72682	7.07	-	7.07
72683	1.72	-	1.72
72684	29.65	-	29.65
72685	4.46	-	4.46
72686	33.41	-	33.41
72687	2.05	-	2.05
72688	4.48	-	4.48
72689	0.07	-	0.07
72690	71.38	-	71.38
72691	2.94	-	2.94
72692	1.54	-	1.54
72693	7.39	-	7.39
72694	4.98	-	4.98
72695	6.18	-	6.18
72696	0.93	-	0.93
72697	6.34	-	6.34
72698	1.26	-	1.26
72699	(0.52)	-	(0.52)
72700	3.09	-	3.09
72701	0.75	-	0.75
72702	0.78	-	0.78
72703	8.05	-	8.05
72704	(0.76)	-	(0.76)
72705	7.55	-	7.55
72706	4.53	-	4.53
72707	0.82	-	0.82
72708	9.38	-	9.38
72709	4.69	-	4.69
72710	2.29	-	2.29
72711	7.91	-	7.91
72712	11.47	-	11.47
72713	21.39	-	21.39
72714	18.70	-	18.70
72715	19.42	-	19.42
72716	(0.18)	-	(0.18)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72717	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72718	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72719	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72720	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72721	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72722	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72723	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72724	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72725	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72726	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72727	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72728	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72729	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72730	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72731	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72732	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72733	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72734	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72735	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72736	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72737	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72738	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72739	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72740	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72741	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72742	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72743	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72744	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72745	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72746	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72747	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72748	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72749	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72750	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72751	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72752	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72753	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72754	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72755	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72756	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72757	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72758	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72759	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72760	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72761	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72762	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72763	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72764	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72765	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72766	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72767	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72768	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72769	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72717	4.48	-	4.48
72718	15.42	-	15.42
72719	1.43	-	1.43
72720	(1.12)	-	(1.12)
72721	(3.11)	-	(3.11)
72722	108.38	-	108.38
72723	47.14	-	47.14
72724	1.90	-	1.90
72725	(1.61)	-	(1.61)
72726	(0.97)	-	(0.97)
72727	2.41	-	2.41
72728	4.65	-	4.65
72729	5.99	-	5.99
72730	0.19	-	0.19
72731	0.59	-	0.59
72732	0.93	-	0.93
72733	5.14	-	5.14
72734	3.96	-	3.96
72735	5.23	-	5.23
72736	7.97	-	7.97
72737	2.47	-	2.47
72738	0.81	-	0.81
72739	13.60	-	13.60
72740	5.12	-	5.12
72741	10.86	-	10.86
72742	3.61	-	3.61
72743	21.28	-	21.28
72744	0.51	-	0.51
72745	2.20	-	2.20
72746	2.52	-	2.52
72747	3.56	-	3.56
72748	1.37	-	1.37
72749	0.52	-	0.52
72750	4.51	-	4.51
72751	0.38	-	0.38
72752	3.57	-	3.57
72753	1.29	-	1.29
72754	6.61	-	6.61
72755	0.16	-	0.16
72756	12.00	-	12.00
72757	6.33	-	6.33
72758	2.27	-	2.27
72759	(0.20)	-	(0.20)
72760	36.94	-	36.94
72761	14.60	-	14.60
72762	(2.19)	-	(2.19)
72763	2.15	-	2.15
72764	1.29	-	1.29
72765	0.90	-	0.90
72766	8.31	-	8.31
72767	0.99	-	0.99
72768	4.69	-	4.69
72769	4.30	-	4.30

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72770	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72771	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72772	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72773	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72774	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72775	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72776	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72777	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72778	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72779	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72780	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72781	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72782	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72783	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72784	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72785	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72786	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72787	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72788	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72789	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72790	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72791	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72792	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
72793	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72794	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
72795	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
72796	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72797	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72798	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72799	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72800	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72801	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72802	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
72803	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72804	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72805	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72806	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72807	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72808	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
72809	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
72810	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72811	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72812	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72813	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
72814	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72815	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72816	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72817	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
72818	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72819	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72820	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72821	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
72822	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72770	9.95	-	9.95
72771	3.18	-	3.18
72772	2.14	-	2.14
72773	1.52	-	1.52
72774	9.18	-	9.18
72775	10.25	-	10.25
72776	5.08	-	5.08
72777	2.42	-	2.42
72778	1.38	-	1.38
72779	10.77	-	10.77
72780	2.83	-	2.83
72781	(0.20)	-	(0.20)
72782	1.80	-	1.80
72783	1.67	-	1.67
72784	14.35	-	14.35
72785	4.54	-	4.54
72786	(4.43)	-	(4.43)
72787	1.15	-	1.15
72788	(2.15)	-	(2.15)
72789	(1.29)	-	(1.29)
72790	22.61	-	22.61
72791	1.19	-	1.19
72792	18.82	-	18.82
72793	7.67	-	7.67
72794	98.96	-	98.96
72795	1.66	-	1.66
72796	12.50	-	12.50
72797	3.69	-	3.69
72798	7.71	-	7.71
72799	4.16	-	4.16
72800	40.10	-	40.10
72801	92.06	-	92.06
72802	5.81	-	5.81
72803	16.48	-	16.48
72804	7.96	-	7.96
72805	6.49	-	6.49
72806	2.82	-	2.82
72807	29.23	-	29.23
72808	10.87	-	10.87
72809	1.94	-	1.94
72810	5.90	-	5.90
72811	3.63	-	3.63
72812	1.99	-	1.99
72813	0.30	-	0.30
72814	20.73	-	20.73
72815	28.12	-	28.12
72816	(0.38)	-	(0.38)
72817	12.17	-	12.17
72818	4.10	-	4.10
72819	6.23	-	6.23
72820	5.74	-	5.74
72821	-	4.63	4.63
72822	-	41.37	41.37

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72823	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
72824	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
72825	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
72826	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
72827	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
72828	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
72829	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
72830	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72831	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72832	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72833	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72834	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72835	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72836	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72837	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72838	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72839	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72840	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72841	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72842	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72843	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72844	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72845	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72846	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72847	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72848	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72849	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
72850	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72851	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72852	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72853	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72854	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72855	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72856	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72857	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
72858	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72859	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
72860	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72861	Dec-11	926005	LONG TERM DISABILITY EXPEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
72862	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72863	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72864	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72865	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72866	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72867	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
72868	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72869	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
72870	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
72871	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
72872	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
72873	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
72874	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
72875	Dec-11	926019	OTHER BENEFITS EXPENSE - I	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72823	-	5.83	5.83
72824	-	0.42	0.42
72825	-	149.90	149.90
72826	-	586.18	586.18
72827	-	142.02	142.02
72828	-	126.06	126.06
72829	-	1,798.97	1,798.97
72830	-	4.93	4.93
72831	-	0.18	0.18
72832	-	1.97	1.97
72833	-	19.33	19.33
72834	-	4.99	4.99
72835	-	8.00	8.00
72836	-	2.54	2.54
72837	-	3.28	3.28
72838	-	1.26	1.26
72839	-	4.70	4.70
72840	-	2.80	2.80
72841	-	0.57	0.57
72842	-	4.48	4.48
72843	-	4.81	4.81
72844	-	10.52	10.52
72845	-	0.05	0.05
72846	-	4.12	4.12
72847	-	2.47	2.47
72848	-	12.91	12.91
72849	-	0.52	0.52
72850	-	0.90	0.90
72851	-	6.53	6.53
72852	-	1.48	1.48
72853	-	0.69	0.69
72854	-	1.38	1.38
72855	-	0.03	0.03
72856	-	14.13	14.13
72857	-	4.82	4.82
72858	-	11.37	11.37
72859	-	2.82	2.82
72860	-	0.13	0.13
72861	-	0.95	0.95
72862	1.01	0.25	1.26
72863	1.76	0.44	2.20
72864	22.70	5.68	28.38
72865	1.45	0.36	1.81
72866	12.28	3.07	15.35
72867	(87.00)	(21.75)	(108.75)
72868	(802.75)	(200.69)	(1,003.44)
72869	(53.18)	(13.30)	(66.48)
72870	(115.18)	(28.79)	(143.97)
72871	(729.07)	(182.27)	(911.34)
72872	(3,562.58)	(890.64)	(4,453.22)
72873	(48.66)	(12.17)	(60.83)
72874	(99.42)	(24.86)	(124.28)
72875	(486.94)	(121.74)	(608.68)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72876	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Meter Operations Services	Direct
72877	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Metering	Direct
72878	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
72879	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72880	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72881	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72882	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
72883	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72884	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72885	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72886	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72887	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
72888	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
72889	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72890	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
72891	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72892	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72893	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72894	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
72895	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72896	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
72897	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
72898	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
72899	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72900	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
72901	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
72902	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
72903	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
72904	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
72905	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
72906	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
72907	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
72908	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
72909	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
72910	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
72911	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
72912	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
72913	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
72914	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72915	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72916	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
72917	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
72918	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
72919	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
72920	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
72921	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
72922	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
72923	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72924	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
72925	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
72926	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72927	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72928	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72876	(100.74)	(25.18)	(125.92)
72877	(521.49)	(130.37)	(651.86)
72878	(6.85)	(1.71)	(8.56)
72879	38.20	9.55	47.75
72880	19.06	4.77	23.83
72881	36.54	9.14	45.68
72882	4.10	1.03	5.13
72883	10.06	2.52	12.58
72884	55.58	13.90	69.48
72885	25.54	6.38	31.92
72886	299.26	74.81	374.07
72887	6.59	1.65	8.24
72888	6.09	1.52	7.61
72889	2.69	0.67	3.36
72890	3.63	0.91	4.54
72891	62.03	15.51	77.54
72892	15.69	3.92	19.61
72893	94.64	23.66	118.30
72894	48.38	12.10	60.48
72895	56.62	14.16	70.78
72896	6.82	1.70	8.52
72897	2.30	0.58	2.88
72898	4.90	1.23	6.13
72899	21.61	5.40	27.01
72900	(1.14)	(0.28)	(1.42)
72901	48.86	12.22	61.08
72902	11.09	2.77	13.86
72903	24.58	6.15	30.73
72904	29.54	7.39	36.93
72905	24.39	6.10	30.49
72906	30.85	7.71	38.56
72907	18.17	4.54	22.71
72908	8.94	2.24	11.18
72909	33.50	8.38	41.88
72910	5.10	1.27	6.37
72911	13.34	3.34	16.68
72912	19.82	4.95	24.77
72913	8.39	2.10	10.49
72914	4.70	1.18	5.88
72915	7.52	1.88	9.40
72916	3.87	0.97	4.84
72917	(2.55)	(0.64)	(3.19)
72918	13.07	3.27	16.34
72919	13.06	3.26	16.32
72920	34.20	8.55	42.75
72921	47.63	11.91	59.54
72922	10.57	2.64	13.21
72923	9.52	2.38	11.90
72924	5.13	1.28	6.41
72925	12.94	3.24	16.18
72926	3.40	0.85	4.25
72927	15.14	3.78	18.92
72928	29.24	7.31	36.55

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72929	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
72930	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
72931	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
72932	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
72933	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
72934	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
72935	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72936	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72937	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
72938	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
72939	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
72940	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
72941	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
72942	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72943	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72944	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
72945	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72946	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
72947	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
72948	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
72949	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
72950	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
72951	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
72952	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
72953	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
72954	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
72955	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
72956	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
72957	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
72958	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
72959	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
72960	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
72961	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
72962	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
72963	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
72964	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
72965	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
72966	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
72967	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
72968	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
72969	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
72970	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
72971	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
72972	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72973	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
72974	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
72975	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
72976	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
72977	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
72978	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
72979	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
72980	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
72981	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72929	54.21	13.55	67.76
72930	11.62	2.90	14.52
72931	48.00	12.00	60.00
72932	34.75	8.69	43.44
72933	18.02	4.51	22.53
72934	9.28	2.32	11.60
72935	1.41	0.35	1.76
72936	2.22	0.55	2.77
72937	8.26	2.07	10.33
72938	15.74	3.93	19.67
72939	2.11	0.53	2.64
72940	22.24	5.56	27.80
72941	6.58	1.65	8.23
72942	4.94	1.23	6.17
72943	77.00	19.25	96.25
72944	43.53	10.88	54.41
72945	(0.02)	(0.01)	(0.03)
72946	4.10	1.03	5.13
72947	12.17	3.04	15.21
72948	32.70	8.18	40.88
72949	5.44	1.36	6.80
72950	18.13	4.53	22.66
72951	39.90	9.97	49.87
72952	5.54	1.38	6.92
72953	48.26	12.06	60.32
72954	0.20	0.05	0.25
72955	28.71	7.18	35.89
72956	68.26	17.07	85.33
72957	8.52	2.13	10.65
72958	5.75	1.44	7.19
72959	210.87	52.72	263.59
72960	5.14	1.29	6.43
72961	29.46	7.37	36.83
72962	0.87	0.22	1.09
72963	8.56	2.14	10.70
72964	8.22	2.05	10.27
72965	2.98	0.75	3.73
72966	56.70	14.18	70.88
72967	40.36	10.09	50.45
72968	10.01	2.50	12.51
72969	2.70	0.67	3.37
72970	0.87	0.22	1.09
72971	34.10	8.53	42.63
72972	8.28	2.07	10.35
72973	61.91	15.48	77.39
72974	0.08	0.02	0.10
72975	25.06	6.26	31.32
72976	1.83	0.46	2.29
72977	17.76	4.44	22.20
72978	63.86	15.96	79.82
72979	(0.25)	(0.06)	(0.31)
72980	22.75	5.69	28.44
72981	95.98	23.99	119.97

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
72982	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
72983	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
72984	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
72985	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
72986	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
72987	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
72988	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
72989	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
72990	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
72991	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
72992	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
72993	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
72994	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
72995	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
72996	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
72997	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
72998	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
72999	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
73000	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
73001	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
73002	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
73003	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
73004	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
73005	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
73006	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
73007	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
73008	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
73009	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
73010	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
73011	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
73012	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
73013	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
73014	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
73015	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
73016	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
73017	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
73018	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
73019	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
73020	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
73021	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
73022	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
73023	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
73024	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
73025	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
73026	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
73027	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
73028	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
73029	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
73030	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
73031	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
73032	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
73033	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
73034	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
72982	20.90	5.23	26.13
72983	5.50	1.37	6.87
72984	254.25	63.56	317.81
72985	43.54	10.89	54.43
72986	67.73	16.93	84.66
72987	3.82	0.96	4.78
72988	9.90	2.48	12.38
72989	42.61	10.65	53.26
72990	48.00	12.00	60.00
72991	47.62	11.91	59.53
72992	16.37	4.09	20.46
72993	185.46	46.36	231.82
72994	46.34	11.59	57.93
72995	66.05	16.51	82.56
72996	205.30	51.33	256.63
72997	17.42	4.36	21.78
72998	34.16	8.54	42.70
72999	15.53	3.88	19.41
73000	8.73	2.18	10.91
73001	6.39	1.60	7.99
73002	12.32	3.08	15.40
73003	22.43	5.61	28.04
73004	34.87	8.72	43.59
73005	9.54	2.38	11.92
73006	11.39	2.85	14.24
73007	(2.80)	(0.70)	(3.50)
73008	5.74	1.44	7.18
73009	42.23	10.56	52.79
73010	74.60	18.65	93.25
73011	14.72	3.68	18.40
73012	15.52	3.88	19.40
73013	37.94	9.48	47.42
73014	25.24	6.31	31.55
73015	31.14	7.78	38.92
73016	3.14	0.79	3.93
73017	15.94	3.98	19.92
73018	35.97	8.99	44.96
73019	9.23	2.31	11.54
73020	6.89	1.72	8.61
73021	4.98	1.24	6.22
73022	9.95	2.49	12.44
73023	8.99	2.25	11.24
73024	3.78	0.94	4.72
73025	13.83	3.46	17.29
73026	0.10	0.02	0.12
73027	76.73	19.18	95.91
73028	5.34	1.34	6.68
73029	139.89	34.97	174.86
73030	22.00	5.50	27.50
73031	13.10	3.28	16.38
73032	39.39	9.85	49.24
73033	2.15	0.54	2.69
73034	3.30	0.82	4.12

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73035	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73036	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
73037	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
73038	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73039	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
73040	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
73041	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
73042	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73043	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73044	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73045	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73046	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73047	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73048	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73049	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73050	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73051	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73052	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73053	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73054	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73055	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73056	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73057	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73058	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73059	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73060	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73061	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73062	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
73063	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73064	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
73065	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73066	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73067	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73068	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73069	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73070	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73071	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73072	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73073	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
73074	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73075	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73076	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73077	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
73078	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73079	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
73080	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73081	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73082	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73083	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
73084	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
73085	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
73086	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73087	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73035	3.37	0.84	4.21
73036	19.66	4.92	24.58
73037	3.15	0.79	3.94
73038	21.55	5.39	26.94
73039	3.27	0.82	4.09
73040	4.31	1.08	5.39
73041	21.95	5.49	27.44
73042	3.68	0.92	4.60
73043	(2.80)	(0.70)	(3.50)
73044	8.01	2.00	10.01
73045	2.48	0.62	3.10
73046	0.80	0.20	1.00
73047	0.35	0.09	0.44
73048	32.65	8.16	40.81
73049	2.75	0.69	3.44
73050	1.04	0.26	1.30
73051	1.97	0.49	2.46
73052	6.63	1.66	8.29
73053	2.31	0.58	2.89
73054	2.96	0.74	3.70
73055	8.93	2.23	11.16
73056	1.86	0.47	2.33
73057	(0.54)	(0.13)	(0.67)
73058	(0.10)	(0.02)	(0.12)
73059	27.72	6.93	34.65
73060	21.82	5.46	27.28
73061	4.70	1.17	5.87
73062	8.05	2.01	10.06
73063	3.48	0.87	4.35
73064	6.42	1.60	8.02
73065	8.50	2.13	10.63
73066	5.94	1.48	7.42
73067	46.63	11.66	58.29
73068	1.99	0.50	2.49
73069	(0.90)	(0.23)	(1.13)
73070	2.94	0.74	3.68
73071	1.30	0.32	1.62
73072	3.10	0.78	3.88
73073	5.24	1.31	6.55
73074	7.66	1.92	9.58
73075	14.00	3.50	17.50
73076	(107.41)	(26.85)	(134.26)
73077	4.77	1.19	5.96
73078	2.23	0.56	2.79
73079	0.80	0.20	1.00
73080	1.20	0.30	1.50
73081	4.41	1.10	5.51
73082	4.89	1.22	6.11
73083	4.73	1.18	5.91
73084	3.57	0.89	4.46
73085	0.14	0.03	0.17
73086	9.97	2.49	12.46
73087	16.69	4.17	20.86

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73088	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73089	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73090	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73091	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73092	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
73093	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73094	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73095	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
73096	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73097	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73098	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73099	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73100	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73101	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73102	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73103	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73104	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73105	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73106	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73107	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73108	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73109	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
73110	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73111	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
73112	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73113	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
73114	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73115	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
73116	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73117	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
73118	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73119	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73120	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73121	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73122	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73123	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
73124	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73125	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73126	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73127	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73128	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
73129	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73130	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73131	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73132	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
73133	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73134	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73135	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73136	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73137	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73138	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73139	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73140	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73088	44.84	11.21	56.05
73089	14.83	3.71	18.54
73090	6.48	1.62	8.10
73091	15.77	3.94	19.71
73092	16.12	4.03	20.15
73093	23.32	5.83	29.15
73094	13.14	3.29	16.43
73095	5.14	1.29	6.43
73096	52.03	13.01	65.04
73097	0.54	0.14	0.68
73098	17.75	4.44	22.19
73099	5.46	1.36	6.82
73100	0.90	0.23	1.13
73101	3.29	0.82	4.11
73102	16.91	4.23	21.14
73103	3.64	0.91	4.55
73104	49.16	12.29	61.45
73105	4.06	1.01	5.07
73106	37.20	9.30	46.50
73107	37.20	9.30	46.50
73108	1.78	0.45	2.23
73109	3.00	0.75	3.75
73110	16.44	4.11	20.55
73111	8.46	2.11	10.57
73112	0.32	0.08	0.40
73113	7.74	1.94	9.68
73114	0.77	0.19	0.96
73115	25.70	6.42	32.12
73116	0.80	0.20	1.00
73117	0.11	0.03	0.14
73118	(0.19)	(0.05)	(0.24)
73119	3.73	0.93	4.66
73120	2.82	0.71	3.53
73121	7.56	1.89	9.45
73122	3.49	0.87	4.36
73123	51.84	12.96	64.80
73124	93.12	23.28	116.40
73125	113.73	28.43	142.16
73126	0.16	0.04	0.20
73127	58.69	14.67	73.36
73128	6.44	1.61	8.05
73129	53.44	13.36	66.80
73130	65.03	16.26	81.29
73131	34.26	8.56	42.82
73132	11.06	2.77	13.83
73133	94.38	23.60	117.98
73134	7.14	1.78	8.92
73135	20.93	5.23	26.16
73136	13.96	3.49	17.45
73137	12.28	3.07	15.35
73138	55.15	13.79	68.94
73139	42.50	10.62	53.12
73140	123.79	30.95	154.74

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73141	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73142	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
73143	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73144	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73145	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73146	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73147	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73148	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
73149	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73150	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
73151	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73152	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
73153	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73154	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73155	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
73156	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73157	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
73158	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
73159	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
73160	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73161	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73162	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73163	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73164	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73165	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73166	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73167	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73168	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
73169	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
73170	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
73171	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
73172	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
73173	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73174	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73175	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
73176	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
73177	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
73178	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
73179	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
73180	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
73181	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
73182	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
73183	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
73184	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
73185	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73186	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73187	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73188	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73189	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73190	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73191	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73192	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73193	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73141	65.27	16.32	81.59
73142	24.41	6.10	30.51
73143	167.27	41.82	209.09
73144	62.46	15.61	78.07
73145	124.28	31.07	155.35
73146	226.60	56.65	283.25
73147	7.50	1.87	9.37
73148	3.22	0.81	4.03
73149	62.61	15.65	78.26
73150	11.07	2.77	13.84
73151	10.71	2.68	13.39
73152	31.61	7.90	39.51
73153	8.43	2.11	10.54
73154	5.40	1.35	6.75
73155	40.00	10.00	50.00
73156	41.78	10.44	52.22
73157	6.29	1.57	7.86
73158	10.30	2.57	12.87
73159	0.78	0.20	0.98
73160	31.41	7.85	39.26
73161	11.18	2.80	13.98
73162	3.77	0.94	4.71
73163	6.22	1.56	7.78
73164	5.90	1.47	7.37
73165	6.17	-	6.17
73166	87.85	-	87.85
73167	120.05	-	120.05
73168	(36.82)	-	(36.82)
73169	(74.67)	-	(74.67)
73170	(1,760.21)	-	(1,760.21)
73171	(46.31)	-	(46.31)
73172	(43.45)	-	(43.45)
73173	(65,866.59)	-	(65,866.59)
73174	(2.22)	-	(2.22)
73175	(77.77)	-	(77.77)
73176	(2,506.95)	-	(2,506.95)
73177	(1,377.88)	-	(1,377.88)
73178	(58.18)	-	(58.18)
73179	(2,623.93)	-	(2,623.93)
73180	(94.47)	-	(94.47)
73181	(136.45)	-	(136.45)
73182	(1,601.58)	-	(1,601.58)
73183	(3,214.25)	-	(3,214.25)
73184	(4.81)	-	(4.81)
73185	1.71	-	1.71
73186	16.89	-	16.89
73187	16.33	-	16.33
73188	29.04	-	29.04
73189	2.73	-	2.73
73190	27.59	-	27.59
73191	5.29	-	5.29
73192	35.57	-	35.57
73193	0.32	-	0.32

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73194	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73195	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73196	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73197	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
73198	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73199	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73200	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73201	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73202	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73203	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73204	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73205	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73206	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73207	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73208	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73209	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73210	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73211	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73212	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73213	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73214	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73215	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73216	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
73217	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73218	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73219	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73220	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73221	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73222	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73223	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73224	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73225	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73226	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73227	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73228	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73229	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73230	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73231	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73232	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73233	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73234	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73235	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73236	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73237	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73238	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
73239	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73240	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73241	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73242	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73243	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73244	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73245	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73246	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73194	28.65	-	28.65
73195	60.14	-	60.14
73196	27.99	-	27.99
73197	1.67	-	1.67
73198	9.52	-	9.52
73199	34.48	-	34.48
73200	1.69	-	1.69
73201	60.88	-	60.88
73202	3.18	-	3.18
73203	222.70	-	222.70
73204	76.19	-	76.19
73205	5.64	-	5.64
73206	4.75	-	4.75
73207	49.65	-	49.65
73208	149.94	-	149.94
73209	26.19	-	26.19
73210	3.20	-	3.20
73211	44.18	-	44.18
73212	4.61	-	4.61
73213	100.11	-	100.11
73214	14.63	-	14.63
73215	43.95	-	43.95
73216	(0.23)	-	(0.23)
73217	4.28	-	4.28
73218	58.06	-	58.06
73219	27.60	-	27.60
73220	31.62	-	31.62
73221	16.92	-	16.92
73222	5.86	-	5.86
73223	8.31	-	8.31
73224	12.10	-	12.10
73225	2.95	-	2.95
73226	50.81	-	50.81
73227	7.64	-	7.64
73228	57.25	-	57.25
73229	7.68	-	7.68
73230	3.52	-	3.52
73231	0.11	-	0.11
73232	122.18	-	122.18
73233	12.67	-	12.67
73234	2.63	-	2.63
73235	5.05	-	5.05
73236	8.53	-	8.53
73237	10.58	-	10.58
73238	1.58	-	1.58
73239	10.87	-	10.87
73240	2.15	-	2.15
73241	5.27	-	5.27
73242	(0.89)	-	(0.89)
73243	1.28	-	1.28
73244	13.78	-	13.78
73245	1.33	-	1.33
73246	(1.31)	-	(1.31)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73247	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73248	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73249	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73250	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73251	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73252	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73253	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73254	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73255	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73256	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73257	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73258	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73259	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73260	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73261	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73262	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73263	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73264	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73265	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73266	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73267	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73268	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73269	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73270	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73271	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73272	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73273	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73274	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73275	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73276	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73277	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73278	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73279	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73280	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73281	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73282	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73283	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73284	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73285	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73286	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73287	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73288	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73289	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73290	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73291	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73292	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73293	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73294	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73295	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73296	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73297	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73298	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73299	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73247	12.93	-	12.93
73248	7.76	-	7.76
73249	1.40	-	1.40
73250	3.95	-	3.95
73251	8.04	-	8.04
73252	16.08	-	16.08
73253	19.64	-	19.64
73254	13.56	-	13.56
73255	36.66	-	36.66
73256	32.04	-	32.04
73257	33.27	-	33.27
73258	(0.30)	-	(0.30)
73259	7.66	-	7.66
73260	26.43	-	26.43
73261	2.46	-	2.46
73262	(1.91)	-	(1.91)
73263	(5.34)	-	(5.34)
73264	185.68	-	185.68
73265	80.75	-	80.75
73266	3.26	-	3.26
73267	(2.76)	-	(2.76)
73268	(1.66)	-	(1.66)
73269	4.13	-	4.13
73270	7.98	-	7.98
73271	10.26	-	10.26
73272	1.60	-	1.60
73273	1.01	-	1.01
73274	0.31	-	0.31
73275	8.80	-	8.80
73276	13.67	-	13.67
73277	8.95	-	8.95
73278	6.77	-	6.77
73279	4.24	-	4.24
73280	1.39	-	1.39
73281	23.32	-	23.32
73282	8.77	-	8.77
73283	6.19	-	6.19
73284	18.61	-	18.61
73285	36.47	-	36.47
73286	0.87	-	0.87
73287	3.77	-	3.77
73288	4.32	-	4.32
73289	6.11	-	6.11
73290	2.35	-	2.35
73291	0.89	-	0.89
73292	7.75	-	7.75
73293	0.66	-	0.66
73294	6.11	-	6.11
73295	2.21	-	2.21
73296	11.32	-	11.32
73297	0.27	-	0.27
73298	20.52	-	20.52
73299	10.85	-	10.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73300	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73301	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73302	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73303	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73304	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73305	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73306	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73307	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73308	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73309	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73310	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73311	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73312	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73313	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73314	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73315	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73316	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73317	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73318	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73319	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73320	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73321	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73322	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73323	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
73324	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73325	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73326	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73327	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73328	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73329	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73330	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73331	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73332	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73333	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73334	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73335	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73336	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73337	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73338	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73339	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73340	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73341	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73342	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73343	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73344	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73345	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73346	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73347	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73348	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73349	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73350	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73351	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
73352	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73300	3.90	-	3.90
73301	(0.35)	-	(0.35)
73302	25.02	-	25.02
73303	63.30	-	63.30
73304	(3.75)	-	(3.75)
73305	3.68	-	3.68
73306	2.21	-	2.21
73307	1.54	-	1.54
73308	14.22	-	14.22
73309	1.68	-	1.68
73310	8.04	-	8.04
73311	7.35	-	7.35
73312	17.05	-	17.05
73313	5.45	-	5.45
73314	3.67	-	3.67
73315	2.60	-	2.60
73316	15.73	-	15.73
73317	17.53	-	17.53
73318	4.15	-	4.15
73319	8.71	-	8.71
73320	2.37	-	2.37
73321	18.45	-	18.45
73322	4.84	-	4.84
73323	(0.33)	-	(0.33)
73324	3.06	-	3.06
73325	2.86	-	2.86
73326	7.78	-	7.78
73327	24.57	-	24.57
73328	(7.58)	-	(7.58)
73329	1.97	-	1.97
73330	(2.21)	-	(2.21)
73331	(3.68)	-	(3.68)
73332	38.75	-	38.75
73333	2.04	-	2.04
73334	32.23	-	32.23
73335	13.15	-	13.15
73336	169.57	-	169.57
73337	2.84	-	2.84
73338	13.20	-	13.20
73339	6.32	-	6.32
73340	21.45	-	21.45
73341	7.13	-	7.13
73342	68.70	-	68.70
73343	9.94	-	9.94
73344	157.63	-	157.63
73345	11.10	-	11.10
73346	13.62	-	13.62
73347	28.25	-	28.25
73348	4.83	-	4.83
73349	50.10	-	50.10
73350	18.62	-	18.62
73351	3.32	-	3.32
73352	10.09	-	10.09

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73353	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73354	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73355	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73356	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73357	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73358	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73359	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73360	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73361	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73362	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73363	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
73364	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
73365	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
73366	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
73367	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
73368	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
73369	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
73370	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
73371	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
73372	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73373	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73374	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73375	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73376	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73377	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73378	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73379	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73380	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73381	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73382	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73383	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73384	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73385	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73386	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73387	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73388	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73389	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73390	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73391	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73392	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73393	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73394	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73395	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73396	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73397	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73398	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73399	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73400	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73401	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73402	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73403	Dec-11	926019	OTHER BENEFITS EXPENSE - f	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73404	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
73405	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73353	3.42	-	3.42
73354	6.21	-	6.21
73355	0.52	-	0.52
73356	35.52	-	35.52
73357	(0.66)	-	(0.66)
73358	48.17	-	48.17
73359	20.86	-	20.86
73360	7.03	-	7.03
73361	10.68	-	10.68
73362	9.83	-	9.83
73363	-	(36.82)	(36.82)
73364	-	(328.69)	(328.69)
73365	-	(46.31)	(46.31)
73366	-	(3.33)	(3.33)
73367	-	(1,191.19)	(1,191.19)
73368	-	(4,657.23)	(4,657.23)
73369	-	(1,128.50)	(1,128.50)
73370	-	(1,001.89)	(1,001.89)
73371	-	(14,291.49)	(14,291.49)
73372	-	8.44	8.44
73373	-	0.31	0.31
73374	-	3.37	3.37
73375	-	33.13	33.13
73376	-	8.54	8.54
73377	-	13.70	13.70
73378	-	4.35	4.35
73379	-	5.61	5.61
73380	-	2.15	2.15
73381	-	8.05	8.05
73382	-	4.79	4.79
73383	-	0.99	0.99
73384	-	7.66	7.66
73385	-	8.25	8.25
73386	-	18.04	18.04
73387	-	0.08	0.08
73388	-	7.06	7.06
73389	-	4.24	4.24
73390	-	22.13	22.13
73391	-	0.89	0.89
73392	-	1.54	1.54
73393	-	11.18	11.18
73394	-	2.53	2.53
73395	-	1.18	1.18
73396	-	2.37	2.37
73397	-	0.05	0.05
73398	-	24.20	24.20
73399	-	8.26	8.26
73400	-	19.47	19.47
73401	-	4.83	4.83
73402	-	0.23	0.23
73403	-	1.63	1.63
73404	102.45	25.61	128.06
73405	179.29	44.82	224.11

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73406	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73407	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
73408	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73409	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
73410	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73411	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
73412	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
73413	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
73414	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
73415	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
73416	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73417	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
73418	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
73419	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
73420	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
73421	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73422	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73423	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73424	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73425	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73426	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73427	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73428	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73429	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
73430	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73431	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73432	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73433	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73434	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73435	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73436	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
73437	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73438	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
73439	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73440	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73441	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73442	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73443	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73444	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
73445	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73446	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
73447	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73448	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
73449	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73450	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73451	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73452	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
73453	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
73454	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73455	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73456	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73457	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73458	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
73406	2,310.42	577.61	2,888.03
73407	147.34	36.84	184.18
73408	1,249.94	312.49	1,562.43
73409	194.64	48.66	243.30
73410	1,795.94	448.98	2,244.92
73411	285.42	71.35	356.77
73412	617.95	154.49	772.44
73413	3,912.50	978.13	4,890.63
73414	19,118.27	4,779.57	23,897.84
73415	261.16	65.29	326.45
73416	533.52	133.38	666.90
73417	2,593.83	648.46	3,242.29
73418	540.61	135.15	675.76
73419	2,798.55	699.64	3,498.19
73420	36.75	9.19	45.94
73421	2,004.04	501.01	2,505.05
73422	1,000.06	250.01	1,250.07
73423	1,917.97	479.49	2,397.46
73424	215.56	53.89	269.45
73425	528.01	132.00	660.01
73426	2,916.79	729.20	3,645.99
73427	1,340.26	335.07	1,675.33
73428	15,702.50	3,925.63	19,628.13
73429	345.71	86.43	432.14
73430	319.42	79.86	399.28
73431	141.08	35.27	176.35
73432	190.62	47.66	238.28
73433	3,256.04	814.01	4,070.05
73434	823.60	205.90	1,029.50
73435	4,966.01	1,241.50	6,207.51
73436	2,538.70	634.67	3,173.37
73437	2,971.29	742.82	3,714.11
73438	357.54	89.38	446.92
73439	121.19	30.30	151.49
73440	257.46	64.37	321.83
73441	1,134.24	283.56	1,417.80
73442	(59.33)	(14.83)	(74.16)
73443	2,564.31	641.08	3,205.39
73444	581.98	145.49	727.47
73445	1,290.28	322.57	1,612.85
73446	1,550.51	387.63	1,938.14
73447	1,280.06	320.01	1,600.07
73448	1,618.68	404.67	2,023.35
73449	953.30	238.32	1,191.62
73450	468.98	117.25	586.23
73451	1,757.94	439.49	2,197.43
73452	267.41	66.85	334.26
73453	700.33	175.08	875.41
73454	1,039.93	259.98	1,299.91
73455	440.26	110.07	550.33
73456	246.90	61.73	308.63
73457	394.66	98.67	493.33
73458	203.37	50.84	254.21

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PPL=Any PPL affiliate

**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73459	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73460	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73461	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73462	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
73463	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73464	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
73465	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73466	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
73467	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73468	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73469	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73470	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73471	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73472	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73473	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73474	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73475	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73476	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
73477	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73478	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73479	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
73480	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
73481	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73482	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73483	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73484	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73485	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73486	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73487	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73488	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73489	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
73490	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73491	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73492	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73493	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73494	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73495	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73496	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73497	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73498	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73499	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73500	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73501	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73502	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
73503	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73504	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73505	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
73506	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73507	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73508	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
73509	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
73510	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73511	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
73459	(130.78)	(32.70)	(163.48)
73460	685.80	171.45	857.25
73461	685.50	171.37	856.87
73462	1,794.67	448.67	2,243.34
73463	2,499.36	624.84	3,124.20
73464	554.58	138.65	693.23
73465	498.44	124.61	623.05
73466	268.89	67.22	336.11
73467	679.58	169.89	849.47
73468	178.56	44.64	223.20
73469	794.18	198.54	992.72
73470	1,534.61	383.65	1,918.26
73471	2,844.69	711.17	3,555.86
73472	609.47	152.37	761.84
73473	2,518.34	629.59	3,147.93
73474	1,823.34	455.84	2,279.18
73475	945.73	236.43	1,182.16
73476	486.74	121.69	608.43
73477	73.74	18.43	92.17
73478	116.05	29.01	145.06
73479	433.84	108.46	542.30
73480	825.50	206.38	1,031.88
73481	110.94	27.74	138.68
73482	1,166.71	291.68	1,458.39
73483	345.66	86.42	432.08
73484	259.18	64.80	323.98
73485	4,040.17	1,010.04	5,050.21
73486	2,298.84	574.71	2,873.55
73487	(1.06)	(0.26)	(1.32)
73488	215.56	53.89	269.45
73489	638.37	159.59	797.96
73490	1,715.87	428.97	2,144.84
73491	285.39	71.35	356.74
73492	951.32	237.83	1,189.15
73493	2,093.91	523.48	2,617.39
73494	290.49	72.62	363.11
73495	2,532.44	633.11	3,165.55
73496	10.59	2.65	13.24
73497	1,506.34	376.59	1,882.93
73498	3,581.92	895.48	4,477.40
73499	447.20	111.80	559.00
73500	301.59	75.40	376.99
73501	11,064.62	2,766.16	13,830.78
73502	269.88	67.47	337.35
73503	1,546.55	386.64	1,933.19
73504	45.78	11.44	57.22
73505	449.03	112.26	561.29
73506	431.37	107.84	539.21
73507	156.54	39.13	195.67
73508	2,975.70	743.92	3,719.62
73509	2,118.07	529.52	2,647.59
73510	525.33	131.33	656.66
73511	141.50	35.37	176.87

**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73512	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
73513	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73514	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73515	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73516	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73517	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73518	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73519	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
73520	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73521	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
73522	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
73523	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73524	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73525	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
73526	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73527	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73528	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73529	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73530	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73531	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73532	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73533	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
73534	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73535	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73536	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73537	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73538	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73539	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
73540	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73541	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
73542	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73543	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73544	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73545	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
73546	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
73547	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73548	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
73549	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73550	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73551	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73552	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73553	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73554	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73555	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
73556	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
73557	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73558	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
73559	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73560	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73561	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73562	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73563	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73564	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73512	45.72	11.43	57.15
73513	1,789.63	447.41	2,237.04
73514	434.41	108.60	543.01
73515	3,249.24	812.31	4,061.55
73516	4.31	1.08	5.39
73517	1,314.74	328.69	1,643.43
73518	96.06	24.02	120.08
73519	931.64	232.91	1,164.55
73520	3,350.78	837.70	4,188.48
73521	(13.06)	(3.26)	(16.32)
73522	1,194.38	298.59	1,492.97
73523	5,036.03	1,259.01	6,295.04
73524	1,096.80	274.20	1,371.00
73525	288.57	72.14	360.71
73526	13,341.94	3,335.49	16,677.43
73527	2,284.90	571.22	2,856.12
73528	3,554.10	888.53	4,442.63
73529	200.77	50.19	250.96
73530	519.73	129.93	649.66
73531	2,235.66	558.92	2,794.58
73532	2,518.56	629.64	3,148.20
73533	2,498.98	624.74	3,123.72
73534	858.74	214.69	1,073.43
73535	9,731.80	2,432.95	12,164.75
73536	2,430.86	607.71	3,038.57
73537	3,466.26	866.56	4,332.82
73538	10,772.40	2,693.10	13,465.50
73539	914.34	228.58	1,142.92
73540	1,792.74	448.18	2,240.92
73541	814.86	203.72	1,018.58
73542	458.02	114.51	572.53
73543	335.50	83.88	419.38
73544	646.52	161.63	808.15
73545	1,176.97	294.24	1,471.21
73546	1,829.62	457.41	2,287.03
73547	500.44	125.11	625.55
73548	597.86	149.46	747.32
73549	(146.75)	(36.69)	(183.44)
73550	301.43	75.36	376.79
73551	2,215.88	553.97	2,769.85
73552	3,914.98	978.75	4,893.73
73553	772.47	193.12	965.59
73554	814.41	203.60	1,018.01
73555	1,990.80	497.70	2,488.50
73556	1,324.14	331.03	1,655.17
73557	1,633.34	408.34	2,041.68
73558	164.90	41.22	206.12
73559	836.10	209.02	1,045.12
73560	1,887.58	471.89	2,359.47
73561	484.31	121.08	605.39
73562	361.38	90.35	451.73
73563	261.10	65.27	326.37
73564	522.30	130.57	652.87

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73565	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73566	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
73567	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
73568	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73569	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73570	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73571	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73572	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73573	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
73574	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73575	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73576	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73577	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73578	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
73579	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
73580	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73581	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
73582	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
73583	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
73584	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73585	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73586	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73587	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73588	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73589	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73590	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73591	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73592	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73593	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73594	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73595	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73596	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73597	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73598	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73599	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73600	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73601	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73602	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73603	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73604	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
73605	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73606	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
73607	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73608	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73609	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73610	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73611	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73612	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73613	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73614	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73615	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
73616	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73617	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73565	471.67	117.92	589.59
73566	198.06	49.51	247.57
73567	725.75	181.44	907.19
73568	4.79	1.20	5.99
73569	4,025.80	1,006.45	5,032.25
73570	280.24	70.06	350.30
73571	7,340.09	1,835.02	9,175.11
73572	1,154.34	288.58	1,442.92
73573	687.64	171.91	859.55
73574	2,066.45	516.61	2,583.06
73575	113.00	28.25	141.25
73576	172.62	43.16	215.78
73577	176.83	44.21	221.04
73578	1,031.70	257.93	1,289.63
73579	165.44	41.36	206.80
73580	1,130.79	282.70	1,413.49
73581	171.54	42.88	214.42
73582	226.39	56.60	282.99
73583	1,151.72	287.93	1,439.65
73584	192.94	48.24	241.18
73585	(146.75)	(36.69)	(183.44)
73586	420.15	105.04	525.19
73587	130.04	32.51	162.55
73588	42.17	10.54	52.71
73589	18.34	4.59	22.93
73590	1,712.85	428.21	2,141.06
73591	144.58	36.15	180.73
73592	54.37	13.59	67.96
73593	103.20	25.80	129.00
73594	348.01	87.00	435.01
73595	121.41	30.35	151.76
73596	155.79	38.95	194.74
73597	468.17	117.04	585.21
73598	97.99	24.50	122.49
73599	(28.25)	(7.06)	(35.31)
73600	(4.96)	(1.24)	(6.20)
73601	1,455.04	363.76	1,818.80
73602	1,144.94	286.23	1,431.17
73603	246.45	61.61	308.06
73604	422.46	105.61	528.07
73605	182.58	45.64	228.22
73606	336.56	84.14	420.70
73607	446.16	111.54	557.70
73608	311.41	77.85	389.26
73609	2,446.87	611.72	3,058.59
73610	104.49	26.12	130.61
73611	(47.46)	(11.87)	(59.33)
73612	154.54	38.64	193.18
73613	68.14	17.04	85.18
73614	162.77	40.69	203.46
73615	274.78	68.70	343.48
73616	401.97	100.49	502.46
73617	735.25	183.81	919.06

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73618	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73619	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
73620	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73621	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
73622	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73623	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73624	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73625	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
73626	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
73627	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
73628	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73629	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73630	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73631	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73632	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73633	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73634	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
73635	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73636	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73637	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
73638	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73639	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73640	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73641	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73642	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73643	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73644	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73645	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73646	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73647	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73648	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73649	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73650	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73651	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
73652	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73653	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
73654	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
73655	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
73656	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
73657	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
73658	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73659	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
73660	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
73661	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73662	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73663	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73664	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73665	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
73666	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73667	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73668	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73669	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73670	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73618	(5,635.86)	(1,408.97)	(7,044.83)
73619	250.22	62.56	312.78
73620	117.22	29.30	146.52
73621	41.90	10.47	52.37
73622	63.07	15.77	78.84
73623	231.41	57.85	289.26
73624	256.55	64.14	320.69
73625	247.91	61.98	309.89
73626	187.06	46.76	233.82
73627	7.31	1.83	9.14
73628	523.07	130.77	653.84
73629	875.31	218.83	1,094.14
73630	2,352.58	588.15	2,940.73
73631	778.41	194.60	973.01
73632	339.84	84.96	424.80
73633	827.08	206.77	1,033.85
73634	845.60	211.40	1,057.00
73635	1,224.04	306.01	1,530.05
73636	689.69	172.42	862.11
73637	270.01	67.50	337.51
73638	2,730.23	682.56	3,412.79
73639	28.69	7.17	35.86
73640	931.74	232.94	1,164.68
73641	286.48	71.62	358.10
73642	47.46	11.86	59.32
73643	172.37	43.09	215.46
73644	887.75	221.94	1,109.69
73645	190.86	47.72	238.58
73646	2,579.62	644.91	3,224.53
73647	212.90	53.23	266.13
73648	1,952.42	488.11	2,440.53
73649	1,951.29	487.82	2,439.11
73650	93.38	23.35	116.73
73651	157.40	39.35	196.75
73652	863.17	215.79	1,078.96
73653	443.54	110.88	554.42
73654	16.95	4.24	21.19
73655	406.41	101.60	508.01
73656	40.47	10.12	50.59
73657	1,348.38	337.09	1,685.47
73658	41.90	10.47	52.37
73659	6.02	1.50	7.52
73660	(10.11)	(2.53)	(12.64)
73661	195.67	48.92	244.59
73662	148.14	37.04	185.18
73663	396.41	99.10	495.51
73664	183.24	45.81	229.05
73665	2,720.26	680.07	3,400.33
73666	4,887.05	1,221.76	6,108.81
73667	5,968.57	1,492.14	7,460.71
73668	8.43	2.11	10.54
73669	3,079.55	769.89	3,849.44
73670	337.56	84.39	421.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73671	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
73672	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
73673	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Tax	Direct
73674	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
73675	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
73676	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
73677	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Economic Development and Major Account Services	Direct
73678	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
73679	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Accounting Services	Direct
73680	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
73681	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
73682	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73683	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73684	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
73685	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
73686	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
73687	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
73688	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
73689	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
73690	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
73691	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
73692	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
73693	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
73694	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
73695	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
73696	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
73697	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Procurement & Major Contracts	Direct
73698	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
73699	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
73700	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
73701	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
73702	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
73703	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73704	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
73705	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
73706	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
73707	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Default	Direct
73708	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
73709	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
73710	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
73711	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
73712	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	D-Electric Engineering Services	Direct
73713	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Distribution Operations - Asset Management	Direct
73714	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Distribution Operations - Asset Management	Direct
73715	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
73716	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
73717	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Mapping and Records Management Services	Direct
73718	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
73719	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Metering	Direct
73720	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
73721	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
73722	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Regulatory Affairs Management	Direct
73723	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73671	2,803.92	700.98	3,504.90
73672	3,412.98	853.25	4,266.23
73673	1,798.16	449.54	2,247.70
73674	580.56	145.14	725.70
73675	4,952.42	1,238.10	6,190.52
73676	374.50	93.63	468.13
73677	1,098.02	274.50	1,372.52
73678	732.66	183.16	915.82
73679	644.52	161.13	805.65
73680	2,893.89	723.47	3,617.36
73681	2,229.60	557.40	2,787.00
73682	6,495.55	1,623.89	8,119.44
73683	3,425.23	856.31	4,281.54
73684	1,280.78	320.20	1,600.98
73685	8,776.99	2,194.25	10,971.24
73686	3,276.98	819.25	4,096.23
73687	6,520.97	1,630.24	8,151.21
73688	11,892.36	2,973.09	14,865.45
73689	393.53	98.38	491.91
73690	169.06	42.27	211.33
73691	3,286.57	821.64	4,108.21
73692	580.94	145.23	726.17
73693	561.93	140.48	702.41
73694	1,658.84	414.71	2,073.55
73695	442.22	110.56	552.78
73696	283.30	70.82	354.12
73697	2,099.10	524.78	2,623.88
73698	2,192.26	548.07	2,740.33
73699	330.15	82.54	412.69
73700	540.27	135.07	675.34
73701	40.88	10.22	51.10
73702	1,647.84	411.96	2,059.80
73703	586.96	146.74	733.70
73704	197.52	49.38	246.90
73705	326.78	81.70	408.48
73706	309.34	77.34	386.68
73707	(615,517.42)	(153,879.35)	(769,396.77)
73708	3,055.38	-	3,055.38
73709	759.85	-	759.85
73710	400.82	-	400.82
73711	197.48	-	197.48
73712	9,445.89	-	9,445.89
73713	233.20	-	233.20
73714	248.51	-	248.51
73715	11.91	-	11.91
73716	353,459.67	-	353,459.67
73717	417.38	-	417.38
73718	13,453.37	-	13,453.37
73719	7,394.31	-	7,394.31
73720	14,081.24	-	14,081.24
73721	312.18	-	312.18
73722	506.98	-	506.98
73723	17,249.08	-	17,249.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73724	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
73725	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
73726	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Technical & Safety Training	Direct
73727	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
73728	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
73729	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
73730	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
73731	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73732	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73733	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73734	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
73735	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
73736	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
73737	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
73738	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
73739	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
73740	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
73741	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
73742	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
73743	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73744	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73745	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73746	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73747	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
73748	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73749	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
73750	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
73751	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73752	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73753	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
73754	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
73755	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
73756	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
73757	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
73758	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
73759	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
73760	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73761	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73762	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73763	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
73764	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73765	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73766	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
73767	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
73768	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
73769	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
73770	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
73771	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73772	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73773	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
73774	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
73775	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
73776	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73724	8,594.95	-	8,594.95
73725	732.19	-	732.19
73726	25.81	-	25.81
73727	885.87	-	885.87
73728	89.96	-	89.96
73729	857.22	-	857.22
73730	1,523.89	-	1,523.89
73731	143.79	-	143.79
73732	1,448.11	-	1,448.11
73733	277.66	-	277.66
73734	1,866.15	-	1,866.15
73735	1,502.66	-	1,502.66
73736	17.00	-	17.00
73737	3,156.22	-	3,156.22
73738	1,468.19	-	1,468.19
73739	87.87	-	87.87
73740	499.57	-	499.57
73741	88.85	-	88.85
73742	1,810.10	-	1,810.10
73743	166.58	-	166.58
73744	3,194.15	-	3,194.15
73745	11,685.57	-	11,685.57
73746	3,998.22	-	3,998.22
73747	295.80	-	295.80
73748	249.12	-	249.12
73749	2,605.84	-	2,605.84
73750	7,867.25	-	7,867.25
73751	1,374.21	-	1,374.21
73752	168.15	-	168.15
73753	2,318.16	-	2,318.16
73754	5,254.09	-	5,254.09
73755	241.73	-	241.73
73756	767.58	-	767.58
73757	2,306.31	-	2,306.31
73758	(12.32)	-	(12.32)
73759	224.21	-	224.21
73760	1,448.13	-	1,448.13
73761	3,046.69	-	3,046.69
73762	1,658.88	-	1,658.88
73763	888.01	-	888.01
73764	307.27	-	307.27
73765	435.97	-	435.97
73766	635.20	-	635.20
73767	154.47	-	154.47
73768	2,666.15	-	2,666.15
73769	400.97	-	400.97
73770	3,004.21	-	3,004.21
73771	184.57	-	184.57
73772	402.79	-	402.79
73773	6.03	-	6.03
73774	6,409.62	-	6,409.62
73775	264.74	-	264.74
73776	137.90	-	137.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73777	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
73778	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
73779	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
73780	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
73781	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
73782	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
73783	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73784	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73785	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
73786	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
73787	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
73788	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
73789	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
73790	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
73791	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
73792	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73793	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73794	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73795	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73796	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
73797	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
73798	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
73799	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
73800	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
73801	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
73802	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
73803	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
73804	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73805	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73806	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73807	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73808	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73809	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73810	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73811	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
73812	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
73813	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
73814	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73815	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73816	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
73817	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
73818	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
73819	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
73820	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
73821	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
73822	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
73823	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
73824	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
73825	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73826	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
73827	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73828	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
73829	Dec-11	926101	PENSIONS EXPENSE - BURDEI Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73777	664.55	-	664.55
73778	447.52	-	447.52
73779	555.52	-	555.52
73780	82.95	-	82.95
73781	570.26	-	570.26
73782	113.03	-	113.03
73783	276.77	-	276.77
73784	(46.45)	-	(46.45)
73785	67.23	-	67.23
73786	69.97	-	69.97
73787	722.87	-	722.87
73788	(68.78)	-	(68.78)
73789	678.67	-	678.67
73790	406.95	-	406.95
73791	73.14	-	73.14
73792	843.90	-	843.90
73793	421.94	-	421.94
73794	206.88	-	206.88
73795	1,030.95	-	1,030.95
73796	711.41	-	711.41
73797	1,923.61	-	1,923.61
73798	1,683.85	-	1,683.85
73799	1,745.97	-	1,745.97
73800	(16.04)	-	(16.04)
73801	402.42	-	402.42
73802	128.86	-	128.86
73803	1,386.01	-	1,386.01
73804	(280.04)	-	(280.04)
73805	(100.25)	-	(100.25)
73806	4,237.51	-	4,237.51
73807	9,742.94	-	9,742.94
73808	170.81	-	170.81
73809	(86.94)	-	(86.94)
73810	(144.91)	-	(144.91)
73811	216.82	-	216.82
73812	418.84	-	418.84
73813	538.55	-	538.55
73814	16.33	-	16.33
73815	52.94	-	52.94
73816	83.70	-	83.70
73817	462.80	-	462.80
73818	355.34	-	355.34
73819	469.82	-	469.82
73820	717.07	-	717.07
73821	222.40	-	222.40
73822	72.74	-	72.74
73823	1,223.58	-	1,223.58
73824	460.10	-	460.10
73825	324.82	-	324.82
73826	976.38	-	976.38
73827	1,913.94	-	1,913.94
73828	46.06	-	46.06
73829	197.79	-	197.79

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73830	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73831	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73832	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73833	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73834	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73835	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73836	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73837	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73838	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73839	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73840	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73841	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73842	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73843	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73844	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73845	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73846	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73847	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73848	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73849	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73850	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73851	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73852	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73853	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73854	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73855	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73856	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73857	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73858	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73859	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73860	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73861	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73862	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73863	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73864	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73865	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
73866	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73867	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73868	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73869	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73870	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73871	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73872	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73873	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73874	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73875	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73876	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
73877	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73878	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73879	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73880	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73881	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73882	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73830	226.56	-	226.56
73831	320.33	-	320.33
73832	123.32	-	123.32
73833	46.54	-	46.54
73834	34.60	-	34.60
73835	406.90	-	406.90
73836	320.80	-	320.80
73837	115.96	-	115.96
73838	593.95	-	593.95
73839	14.20	-	14.20
73840	1,077.38	-	1,077.38
73841	569.51	-	569.51
73842	204.49	-	204.49
73843	(18.20)	-	(18.20)
73844	3,321.34	-	3,321.34
73845	1,312.85	-	1,312.85
73846	(196.63)	-	(196.63)
73847	193.22	-	193.22
73848	115.93	-	115.93
73849	81.07	-	81.07
73850	746.47	-	746.47
73851	422.34	-	422.34
73852	88.49	-	88.49
73853	385.99	-	385.99
73854	894.67	-	894.67
73855	285.85	-	285.85
73856	136.34	-	136.34
73857	192.72	-	192.72
73858	825.68	-	825.68
73859	920.33	-	920.33
73860	457.05	-	457.05
73861	217.72	-	217.72
73862	124.16	-	124.16
73863	968.13	-	968.13
73864	254.09	-	254.09
73865	(17.57)	-	(17.57)
73866	161.00	-	161.00
73867	150.48	-	150.48
73868	1,290.07	-	1,290.07
73869	408.26	-	408.26
73870	(397.86)	-	(397.86)
73871	103.19	-	103.19
73872	(193.22)	-	(193.22)
73873	(115.93)	-	(115.93)
73874	2,032.89	-	2,032.89
73875	1,691.27	-	1,691.27
73876	106.93	-	106.93
73877	689.59	-	689.59
73878	8,898.09	-	8,898.09
73879	148.57	-	148.57
73880	1,124.63	-	1,124.63
73881	331.68	-	331.68
73882	692.73	-	692.73

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73883	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73884	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73885	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73886	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
73887	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73888	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73889	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73890	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73891	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
73892	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
73893	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
73894	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
73895	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73896	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73897	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
73898	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73899	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73900	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73901	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73902	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73903	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73904	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73905	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
73906	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
73907	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
73908	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
73909	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
73910	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
73911	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
73912	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
73913	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
73914	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73915	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73916	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73917	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73918	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73919	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73920	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73921	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73922	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73923	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73924	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73925	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73926	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73927	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73928	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73929	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73930	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73931	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73932	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73933	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
73934	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73935	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73883	374.24	-	374.24
73884	3,605.43	-	3,605.43
73885	8,274.26	-	8,274.26
73886	521.83	-	521.83
73887	1,481.94	-	1,481.94
73888	714.82	-	714.82
73889	582.33	-	582.33
73890	253.44	-	253.44
73891	2,628.50	-	2,628.50
73892	977.42	-	977.42
73893	174.06	-	174.06
73894	529.70	-	529.70
73895	326.18	-	326.18
73896	179.34	-	179.34
73897	27.37	-	27.37
73898	1,864.13	-	1,864.13
73899	2,528.11	-	2,528.11
73900	(35.09)	-	(35.09)
73901	1,094.57	-	1,094.57
73902	368.72	-	368.72
73903	560.53	-	560.53
73904	515.97	-	515.97
73905	-	197.48	197.48
73906	-	1,763.92	1,763.92
73907	-	248.51	248.51
73908	-	17.86	17.86
73909	-	6,392.49	6,392.49
73910	-	24,992.22	24,992.22
73911	-	6,055.97	6,055.97
73912	-	5,376.64	5,376.64
73913	-	76,691.83	76,691.83
73914	-	443.23	443.23
73915	-	16.32	16.32
73916	-	176.76	176.76
73917	-	1,738.65	1,738.65
73918	-	447.91	447.91
73919	-	718.91	718.91
73920	-	228.23	228.23
73921	-	294.52	294.52
73922	-	113.03	113.03
73923	-	422.89	422.89
73924	-	251.33	251.33
73925	-	51.72	51.72
73926	-	402.42	402.42
73927	-	432.85	432.85
73928	-	946.91	946.91
73929	-	4.08	4.08
73930	-	370.42	370.42
73931	-	222.40	222.40
73932	-	1,160.91	1,160.91
73933	-	46.54	46.54
73934	-	81.07	81.07
73935	-	586.64	586.64

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
73936	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73937	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73938	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73939	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73940	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
73941	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73942	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
73943	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
73944	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
73945	Dec-11	926101	PENSIONS EXPENSE - BURDEI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
73946	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
73947	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
73948	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73949	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
73950	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73951	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
73952	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73953	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
73954	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
73955	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
73956	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
73957	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
73958	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
73959	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
73960	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
73961	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
73962	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
73963	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
73964	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
73965	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
73966	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
73967	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
73968	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
73969	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
73970	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
73971	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
73972	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
73973	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
73974	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
73975	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
73976	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
73977	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
73978	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
73979	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
73980	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
73981	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
73982	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
73983	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
73984	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
73985	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
73986	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
73987	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
73988	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73936	-	132.71	132.71
73937	-	62.11	62.11
73938	-	124.16	124.16
73939	-	2.88	2.88
73940	-	1,269.68	1,269.68
73941	-	433.00	433.00
73942	-	1,022.17	1,022.17
73943	-	253.44	253.44
73944	-	12.00	12.00
73945	-	85.58	85.58
73946	15.80	3.95	19.75
73947	27.66	6.91	34.57
73948	356.40	89.10	445.50
73949	22.73	5.68	28.41
73950	192.81	48.20	241.01
73951	81.93	20.48	102.41
73952	755.98	189.00	944.98
73953	(60.85)	(15.21)	(76.06)
73954	(131.74)	(32.94)	(164.68)
73955	(834.14)	(208.53)	(1,042.67)
73956	(4,075.92)	(1,018.98)	(5,094.90)
73957	(55.67)	(13.92)	(69.59)
73958	(113.74)	(28.43)	(142.17)
73959	(557.10)	(139.28)	(696.38)
73960	(115.26)	(28.82)	(144.08)
73961	(596.64)	(149.16)	(745.80)
73962	(7.83)	(1.96)	(9.79)
73963	377.22	94.31	471.53
73964	188.26	47.06	235.32
73965	361.02	90.25	451.27
73966	40.58	10.14	50.72
73967	99.39	24.85	124.24
73968	549.04	137.26	686.30
73969	252.28	63.07	315.35
73970	2,955.71	738.93	3,694.64
73971	65.07	16.27	81.34
73972	60.12	15.03	75.15
73973	26.55	6.64	33.19
73974	35.88	8.97	44.85
73975	612.89	153.22	766.11
73976	155.03	38.76	193.79
73977	934.78	233.69	1,168.47
73978	477.86	119.47	597.33
73979	559.29	139.82	699.11
73980	67.30	16.82	84.12
73981	22.81	5.70	28.51
73982	48.46	12.12	60.58
73983	213.50	53.38	266.88
73984	(11.17)	(2.79)	(13.96)
73985	482.69	120.67	603.36
73986	109.54	27.39	136.93
73987	242.86	60.72	303.58
73988	291.86	72.97	364.83

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
73989	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
73990	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
73991	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
73992	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
73993	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
73994	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
73995	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
73996	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
73997	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
73998	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
73999	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74000	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74001	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
74002	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74003	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74004	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
74005	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74006	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
74007	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74008	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Document Services	Direct
74009	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74010	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74011	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74012	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74013	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
74014	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74015	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
74016	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74017	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74018	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
74019	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74020	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74021	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
74022	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
74023	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
74024	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74025	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74026	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74027	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74028	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
74029	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74030	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
74031	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
74032	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74033	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74034	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
74035	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74036	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74037	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
74038	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74039	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74040	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
74041	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
73989	240.94	60.24	301.18
73990	304.68	76.17	380.85
73991	179.43	44.86	224.29
73992	88.28	22.07	110.35
73993	330.90	82.72	413.62
73994	50.34	12.58	62.92
73995	131.82	32.96	164.78
73996	195.74	48.94	244.68
73997	82.87	20.72	103.59
73998	46.47	11.62	58.09
73999	74.29	18.57	92.86
74000	38.28	9.57	47.85
74001	(24.97)	(6.24)	(31.21)
74002	129.10	32.27	161.37
74003	129.03	32.26	161.29
74004	337.82	84.46	422.28
74005	470.48	117.62	588.10
74006	104.38	26.10	130.48
74007	93.82	23.46	117.28
74008	50.62	12.65	63.27
74009	127.91	31.98	159.89
74010	33.61	8.40	42.01
74011	149.49	37.37	186.86
74012	288.86	72.22	361.08
74013	535.47	133.87	669.34
74014	114.73	28.68	143.41
74015	474.02	118.50	592.52
74016	343.22	85.80	429.02
74017	178.02	44.51	222.53
74018	91.62	22.90	114.52
74019	13.88	3.47	17.35
74020	21.85	5.46	27.31
74021	81.66	20.42	102.08
74022	155.38	38.85	194.23
74023	20.88	5.22	26.10
74024	219.61	54.90	274.51
74025	65.06	16.27	81.33
74026	48.78	12.20	60.98
74027	760.50	190.12	950.62
74028	431.02	107.75	538.77
74029	(0.20)	(0.05)	(0.25)
74030	40.58	10.14	50.72
74031	120.16	30.04	150.20
74032	322.98	80.74	403.72
74033	53.72	13.43	67.15
74034	179.07	44.77	223.84
74035	394.14	98.53	492.67
74036	54.68	13.67	68.35
74037	476.69	119.17	595.86
74038	1.99	0.50	2.49
74039	283.54	70.89	354.43
74040	674.23	168.56	842.79
74041	84.18	21.04	105.22

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
74042	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
74043	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74044	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
74045	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74046	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74047	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
74048	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74049	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
74050	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
74051	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
74052	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74053	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
74054	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
74055	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
74056	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74057	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74058	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
74059	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74060	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
74061	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
74062	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74063	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
74064	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
74065	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74066	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
74067	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
74068	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74069	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74070	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
74071	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
74072	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74073	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74074	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74075	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
74076	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74077	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
74078	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74079	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
74080	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74081	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
74082	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74083	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
74084	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74085	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74086	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
74087	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
74088	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
74089	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74090	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
74091	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74092	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74093	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74094	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74042	56.77	14.19	70.96
74043	2,082.74	520.68	2,603.42
74044	50.80	12.70	63.50
74045	291.11	72.78	363.89
74046	8.62	2.15	10.77
74047	84.52	21.13	105.65
74048	81.19	20.30	101.49
74049	29.46	7.37	36.83
74050	560.12	140.03	700.15
74051	398.69	99.67	498.36
74052	98.89	24.72	123.61
74053	26.63	6.66	33.29
74054	8.61	2.15	10.76
74055	336.87	84.22	421.09
74056	81.78	20.44	102.22
74057	611.61	152.90	764.51
74058	0.82	0.20	1.02
74059	247.46	61.87	309.33
74060	18.08	4.52	22.60
74061	175.37	43.84	219.21
74062	630.72	157.68	788.40
74063	(2.46)	(0.61)	(3.07)
74064	224.82	56.20	281.02
74065	947.94	236.98	1,184.92
74066	206.46	51.61	258.07
74067	54.32	13.58	67.90
74068	2,511.37	627.84	3,139.21
74069	430.10	107.52	537.62
74070	668.99	167.25	836.24
74071	37.79	9.45	47.24
74072	97.82	24.46	122.28
74073	420.82	105.21	526.03
74074	474.07	118.52	592.59
74075	470.39	117.60	587.99
74076	161.65	40.41	202.06
74077	1,831.83	457.96	2,289.79
74078	457.57	114.39	571.96
74079	652.47	163.12	815.59
74080	2,027.73	506.93	2,534.66
74081	172.10	43.03	215.13
74082	337.45	84.36	421.81
74083	153.38	38.35	191.73
74084	86.22	21.55	107.77
74085	63.15	15.79	78.94
74086	121.70	30.42	152.12
74087	221.54	55.39	276.93
74088	344.39	86.10	430.49
74089	94.20	23.55	117.75
74090	112.54	28.13	140.67
74091	(27.62)	(6.91)	(34.53)
74092	56.74	14.18	70.92
74093	417.10	104.27	521.37
74094	736.92	184.23	921.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
74095	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74096	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74097	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
74098	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
74099	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74100	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
74101	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74102	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74103	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
74104	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
74105	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74106	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74107	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74108	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
74109	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
74110	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
74111	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
74112	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74113	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74114	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74115	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
74116	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74117	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74118	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74119	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
74120	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
74121	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct
74122	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74123	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
74124	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
74125	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
74126	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
74127	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74128	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74129	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74130	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74131	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74132	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74133	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74134	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74135	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74136	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74137	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74138	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74139	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74140	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74141	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74142	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74143	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74144	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
74145	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74146	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
74147	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74095	145.40	36.35	181.75
74096	153.30	38.32	191.62
74097	374.73	93.68	468.41
74098	249.24	62.31	311.55
74099	307.46	76.87	384.33
74100	31.04	7.76	38.80
74101	157.38	39.35	196.73
74102	355.30	88.83	444.13
74103	91.16	22.79	113.95
74104	68.02	17.01	85.03
74105	49.15	12.29	61.44
74106	98.31	24.58	122.89
74107	88.78	22.19	110.97
74108	37.27	9.32	46.59
74109	136.62	34.15	170.77
74110	0.90	0.23	1.13
74111	757.78	189.45	947.23
74112	52.75	13.19	65.94
74113	1,381.64	345.41	1,727.05
74114	217.28	54.32	271.60
74115	129.43	32.36	161.79
74116	388.98	97.24	486.22
74117	21.27	5.32	26.59
74118	32.50	8.12	40.62
74119	33.29	8.32	41.61
74120	194.20	48.55	242.75
74121	31.14	7.79	38.93
74122	212.85	53.21	266.06
74123	32.29	8.07	40.36
74124	42.62	10.65	53.27
74125	216.79	54.20	270.99
74126	36.32	9.08	45.40
74127	(27.62)	(6.91)	(34.53)
74128	79.09	19.77	98.86
74129	24.48	6.12	30.60
74130	7.94	1.98	9.92
74131	3.46	0.86	4.32
74132	322.42	80.60	403.02
74133	27.22	6.80	34.02
74134	10.23	2.56	12.79
74135	19.42	4.86	24.28
74136	65.50	16.38	81.88
74137	22.86	5.71	28.57
74138	29.33	7.33	36.66
74139	88.13	22.03	110.16
74140	18.45	4.61	23.06
74141	(5.32)	(1.33)	(6.65)
74142	(0.94)	(0.23)	(1.17)
74143	273.89	68.47	342.36
74144	215.51	53.88	269.39
74145	46.38	11.60	57.98
74146	79.52	19.88	99.40
74147	34.37	8.59	42.96

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74148	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
74149	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74150	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
74151	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74152	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74153	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
74154	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74155	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74156	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74157	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
74158	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
74159	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74160	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74161	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct
74162	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74163	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
74164	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74165	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
74166	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74167	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct
74168	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
74169	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
74170	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
74171	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74172	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
74173	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74174	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
74175	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74176	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
74177	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74178	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
74179	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
74180	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74181	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74182	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
74183	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74184	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
74185	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74186	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74187	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74188	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
74189	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74190	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
74191	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74192	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74193	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
74194	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74195	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
74196	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74197	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
74198	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
74199	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
74200	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74148	63.35	15.84	79.19
74149	83.98	20.99	104.97
74150	58.62	14.65	73.27
74151	460.58	115.14	575.72
74152	19.66	4.92	24.58
74153	(8.94)	(2.23)	(11.17)
74154	29.09	7.27	36.36
74155	12.82	3.21	16.03
74156	30.64	7.66	38.30
74157	51.73	12.93	64.66
74158	75.67	18.92	94.59
74159	138.40	34.60	173.00
74160	(1,060.84)	(265.21)	(1,326.05)
74161	47.10	11.77	58.87
74162	22.07	5.52	27.59
74163	7.89	1.97	9.86
74164	11.87	2.97	14.84
74165	43.55	10.89	54.44
74166	48.30	12.07	60.37
74167	46.66	11.67	58.33
74168	35.21	8.80	44.01
74169	1.38	0.34	1.72
74170	98.46	24.61	123.07
74171	164.76	41.19	205.95
74172	442.84	110.71	553.55
74173	146.51	36.63	183.14
74174	63.97	15.99	79.96
74175	155.68	38.92	194.60
74176	159.17	39.79	198.96
74177	230.39	57.60	287.99
74178	129.82	32.46	162.28
74179	50.82	12.71	63.53
74180	513.91	128.48	642.39
74181	5.40	1.35	6.75
74182	175.38	43.85	219.23
74183	53.93	13.48	67.41
74184	8.94	2.23	11.17
74185	32.44	8.11	40.55
74186	167.10	41.78	208.88
74187	35.93	8.98	44.91
74188	485.56	121.39	606.95
74189	40.07	10.02	50.09
74190	367.51	91.88	459.39
74191	367.29	91.82	459.11
74192	17.58	4.40	21.98
74193	29.62	7.41	37.03
74194	162.48	40.62	203.10
74195	83.49	20.87	104.36
74196	3.19	0.80	3.99
74197	76.50	19.12	95.62
74198	7.62	1.90	9.52
74199	253.81	63.45	317.26
74200	7.89	1.97	9.86

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
74201	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
74202	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
74203	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74204	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74205	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74206	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74207	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Default	Direct
74208	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74209	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
74210	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74211	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
74212	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
74213	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74214	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74215	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
74216	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
74217	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
74218	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74219	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
74220	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74221	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
74222	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74223	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74224	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74225	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74226	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct
74227	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
74228	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74229	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
74230	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74231	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74232	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct
74233	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74234	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
74235	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74236	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct
74237	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74238	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
74239	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
74240	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74241	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
74242	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
74243	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
74244	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
74245	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74246	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74247	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74248	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74249	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
74250	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Generation Services	Direct
74251	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
74252	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
74253	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	D-Electric Engineering Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74201	1.14	0.28	1.42
74202	(1.90)	(0.48)	(2.38)
74203	36.83	9.21	46.04
74204	27.89	6.97	34.86
74205	74.62	18.66	93.28
74206	34.49	8.62	43.11
74207	512.04	128.01	640.05
74208	919.92	229.98	1,149.90
74209	1,123.48	280.87	1,404.35
74210	1.58	0.40	1.98
74211	579.66	144.92	724.58
74212	63.54	15.89	79.43
74213	527.78	131.95	659.73
74214	642.42	160.61	803.03
74215	338.46	84.62	423.08
74216	109.28	27.32	136.60
74217	932.20	233.05	1,165.25
74218	70.49	17.62	88.11
74219	206.68	51.67	258.35
74220	137.91	34.48	172.39
74221	121.32	30.33	151.65
74222	544.72	136.18	680.90
74223	419.68	104.92	524.60
74224	1,222.67	305.67	1,528.34
74225	644.74	161.18	805.92
74226	241.09	60.27	301.36
74227	1,652.11	413.03	2,065.14
74228	616.82	154.21	771.03
74229	1,227.42	306.85	1,534.27
74230	2,238.52	559.63	2,798.15
74231	74.07	18.52	92.59
74232	31.82	7.96	39.78
74233	618.63	154.66	773.29
74234	109.35	27.34	136.69
74235	105.78	26.44	132.22
74236	312.25	78.06	390.31
74237	83.25	20.81	104.06
74238	53.33	13.33	66.66
74239	395.12	98.78	493.90
74240	412.66	103.16	515.82
74241	62.14	15.54	77.68
74242	101.70	25.42	127.12
74243	7.69	1.92	9.61
74244	310.18	77.54	387.72
74245	110.49	27.62	138.11
74246	37.18	9.29	46.47
74247	61.51	15.38	76.89
74248	58.23	14.56	72.79
74249	716.78	-	716.78
74250	178.27	-	178.27
74251	(42.11)	-	(42.11)
74252	(85.46)	-	(85.46)
74253	(2,013.89)	-	(2,013.89)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74254	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
74255	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
74256	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
74257	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
74258	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
74259	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
74260	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
74261	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
74262	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
74263	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
74264	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
74265	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
74266	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
74267	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
74268	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
74269	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
74270	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
74271	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
74272	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
74273	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
74274	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
74275	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
74276	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
74277	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
74278	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
74279	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
74280	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
74281	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
74282	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
74283	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
74284	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74285	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74286	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
74287	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
74288	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
74289	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
74290	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
74291	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
74292	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
74293	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
74294	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
74295	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
74296	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
74297	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
74298	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
74299	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
74300	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
74301	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74302	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74303	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
74304	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
74305	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
74306	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
74254	(52.97)	-	(52.97)
74255	(49.70)	-	(49.70)
74256	(75,356.77)	-	(75,356.77)
74257	(2.54)	-	(2.54)
74258	(88.99)	-	(88.99)
74259	(2,868.25)	-	(2,868.25)
74260	(1,576.44)	-	(1,576.44)
74261	(66.54)	-	(66.54)
74262	(3,002.09)	-	(3,002.09)
74263	(108.08)	-	(108.08)
74264	(156.12)	-	(156.12)
74265	(1,832.42)	-	(1,832.42)
74266	(3,677.55)	-	(3,677.55)
74267	(5.50)	-	(5.50)
74268	16.93	-	16.93
74269	166.75	-	166.75
74270	161.36	-	161.36
74271	286.85	-	286.85
74272	27.07	-	27.07
74273	52.26	-	52.26
74274	272.59	-	272.59
74275	351.26	-	351.26
74276	282.83	-	282.83
74277	3.20	-	3.20
74278	594.10	-	594.10
74279	276.36	-	276.36
74280	16.54	-	16.54
74281	94.03	-	94.03
74282	340.73	-	340.73
74283	16.72	-	16.72
74284	31.36	-	31.36
74285	601.25	-	601.25
74286	2,199.60	-	2,199.60
74287	752.60	-	752.60
74288	55.68	-	55.68
74289	46.89	-	46.89
74290	490.50	-	490.50
74291	1,480.87	-	1,480.87
74292	258.67	-	258.67
74293	31.65	-	31.65
74294	436.36	-	436.36
74295	988.96	-	988.96
74296	45.50	-	45.50
74297	144.48	-	144.48
74298	434.11	-	434.11
74299	(2.32)	-	(2.32)
74300	42.20	-	42.20
74301	272.58	-	272.58
74302	573.49	-	573.49
74303	312.24	-	312.24
74304	167.15	-	167.15
74305	57.84	-	57.84
74306	82.06	-	82.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
74307	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
74308	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
74309	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
74310	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
74311	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
74312	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
74313	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
74314	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
74315	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
74316	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
74317	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
74318	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
74319	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
74320	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
74321	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
74322	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
74323	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
74324	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
74325	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
74326	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
74327	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
74328	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
74329	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
74330	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
74331	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
74332	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
74333	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
74334	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
74335	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
74336	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
74337	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
74338	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
74339	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
74340	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
74341	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
74342	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
74343	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
74344	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
74345	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
74346	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
74347	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
74348	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
74349	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
74350	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
74351	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
74352	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
74353	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
74354	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
74355	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
74356	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
74357	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
74358	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
74359	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74307	119.57	-	119.57
74308	501.88	-	501.88
74309	29.07	-	29.07
74310	75.48	-	75.48
74311	565.49	-	565.49
74312	34.75	-	34.75
74313	75.82	-	75.82
74314	1.14	-	1.14
74315	1,206.56	-	1,206.56
74316	125.09	-	125.09
74317	25.96	-	25.96
74318	49.83	-	49.83
74319	84.24	-	84.24
74320	104.57	-	104.57
74321	15.61	-	15.61
74322	107.34	-	107.34
74323	21.28	-	21.28
74324	52.10	-	52.10
74325	(8.75)	-	(8.75)
74326	12.65	-	12.65
74327	13.17	-	13.17
74328	136.07	-	136.07
74329	(12.94)	-	(12.94)
74330	127.75	-	127.75
74331	76.60	-	76.60
74332	13.76	-	13.76
74333	38.95	-	38.95
74334	79.43	-	79.43
74335	158.85	-	158.85
74336	194.06	-	194.06
74337	133.91	-	133.91
74338	362.09	-	362.09
74339	316.97	-	316.97
74340	328.65	-	328.65
74341	(3.02)	-	(3.02)
74342	75.75	-	75.75
74343	260.90	-	260.90
74344	24.26	-	24.26
74345	(18.87)	-	(18.87)
74346	(52.71)	-	(52.71)
74347	1,833.94	-	1,833.94
74348	797.65	-	797.65
74349	32.16	-	32.16
74350	(27.28)	-	(27.28)
74351	(16.37)	-	(16.37)
74352	40.81	-	40.81
74353	78.84	-	78.84
74354	101.38	-	101.38
74355	15.76	-	15.76
74356	9.97	-	9.97
74357	3.07	-	3.07
74358	87.10	-	87.10
74359	134.98	-	134.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
74360	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74361	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74362	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
74363	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74364	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
74365	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74366	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74367	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74368	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74369	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74370	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74371	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74372	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
74373	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
74374	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
74375	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
74376	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
74377	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74378	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
74379	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74380	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74381	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
74382	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
74383	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74384	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74385	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74386	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74387	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74388	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74389	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74390	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74391	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74392	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
74393	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
74394	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74395	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74396	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74397	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74398	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74399	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
74400	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
74401	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74402	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74403	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
74404	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74405	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
74406	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
74407	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
74408	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74409	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74410	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74411	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
74412	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74360	88.44	-	88.44
74361	66.89	-	66.89
74362	41.86	-	41.86
74363	13.69	-	13.69
74364	230.32	-	230.32
74365	86.61	-	86.61
74366	183.78	-	183.78
74367	61.14	-	61.14
74368	360.25	-	360.25
74369	8.67	-	8.67
74370	37.23	-	37.23
74371	42.65	-	42.65
74372	60.30	-	60.30
74373	23.21	-	23.21
74374	8.76	-	8.76
74375	76.59	-	76.59
74376	6.51	-	6.51
74377	60.38	-	60.38
74378	21.83	-	21.83
74379	111.80	-	111.80
74380	2.67	-	2.67
74381	202.78	-	202.78
74382	107.20	-	107.20
74383	38.49	-	38.49
74384	(3.43)	-	(3.43)
74385	625.19	-	625.19
74386	247.12	-	247.12
74387	(37.01)	-	(37.01)
74388	21.82	-	21.82
74389	36.37	-	36.37
74390	15.26	-	15.26
74391	140.51	-	140.51
74392	16.66	-	16.66
74393	79.49	-	79.49
74394	72.66	-	72.66
74395	168.41	-	168.41
74396	53.80	-	53.80
74397	36.27	-	36.27
74398	25.66	-	25.66
74399	155.42	-	155.42
74400	173.27	-	173.27
74401	40.98	-	40.98
74402	86.03	-	86.03
74403	23.37	-	23.37
74404	182.23	-	182.23
74405	47.83	-	47.83
74406	(3.31)	-	(3.31)
74407	30.31	-	30.31
74408	28.32	-	28.32
74409	242.84	-	242.84
74410	76.85	-	76.85
74411	(74.89)	-	(74.89)
74412	19.42	-	19.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74413	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74414	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74415	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74416	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
74417	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	D-Electric Engineering Services	Direct
74418	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74419	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74420	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74421	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74422	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74423	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74424	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74425	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
74426	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
74427	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
74428	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74429	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74430	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74431	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Mapping and Records Management Services	Direct
74432	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
74433	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
74434	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Project Engineering Services	Direct
74435	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74436	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
74437	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
74438	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	System Laboratory Services	Direct
74439	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74440	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74441	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74442	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct
74443	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74444	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74445	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
74446	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Building Operations & Maintenance Services	Direct
74447	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	D-Electric Engineering Services	Direct
74448	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Distribution Operations - Asset Management	Direct
74449	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	IT Platform Services	Direct
74450	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Mapping and Records Management Services	Direct
74451	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Network Trouble and Dispatch Services	Direct
74452	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Procurement & Major Contracts	Direct
74453	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Regulatory Affairs Management	Direct
74454	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0110	Substation Construction and Maintenance Services	Direct
74455	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74456	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74457	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
74458	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74459	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74460	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Technical & Safety Training	Direct
74461	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74462	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct
74463	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Substation Construction and Maintenance Services	Direct
74464	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74465	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74413	(36.37)	-	(36.37)
74414	(21.82)	-	(21.82)
74415	382.65	-	382.65
74416	20.13	-	20.13
74417	318.37	-	318.37
74418	129.81	-	129.81
74419	1,674.91	-	1,674.91
74420	27.95	-	27.95
74421	130.40	-	130.40
74422	62.43	-	62.43
74423	211.68	-	211.68
74424	70.45	-	70.45
74425	678.66	-	678.66
74426	1,557.51	-	1,557.51
74427	98.22	-	98.22
74428	109.61	-	109.61
74429	134.55	-	134.55
74430	278.94	-	278.94
74431	47.71	-	47.71
74432	494.77	-	494.77
74433	183.99	-	183.99
74434	32.77	-	32.77
74435	99.71	-	99.71
74436	61.40	-	61.40
74437	33.76	-	33.76
74438	5.15	-	5.15
74439	350.89	-	350.89
74440	475.87	-	475.87
74441	(6.62)	-	(6.62)
74442	206.03	-	206.03
74443	69.40	-	69.40
74444	105.51	-	105.51
74445	97.13	-	97.13
74446	-	(42.11)	(42.11)
74447	-	(376.05)	(376.05)
74448	-	(52.97)	(52.97)
74449	-	(3.81)	(3.81)
74450	-	(1,362.90)	(1,362.90)
74451	-	(5,328.17)	(5,328.17)
74452	-	(1,291.10)	(1,291.10)
74453	-	(1,146.25)	(1,146.25)
74454	-	(16,350.58)	(16,350.58)
74455	-	83.43	83.43
74456	-	3.07	3.07
74457	-	33.27	33.27
74458	-	327.27	327.27
74459	-	84.31	84.31
74460	-	135.32	135.32
74461	-	42.96	42.96
74462	-	55.44	55.44
74463	-	21.28	21.28
74464	-	79.61	79.61
74465	-	47.31	47.31

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74466	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
74467	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
74468	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74469	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
74470	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
74471	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
74472	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
74473	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74474	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
74475	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
74476	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
74477	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
74478	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
74479	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
74480	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74481	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
74482	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
74483	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
74484	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
74485	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
74486	Dec-11	926102	401K EXPENSE - BURDENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
74487	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
74488	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
74489	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
74490	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
74491	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
74492	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
74493	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
74494	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
74495	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
74496	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
74497	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
74498	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
74499	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
74500	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
74501	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
74502	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
74503	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
74504	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
74505	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
74506	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
74507	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
74508	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
74509	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
74510	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
74511	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
74512	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
74513	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
74514	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
74515	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
74516	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
74517	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
74518	Dec-11	926105	FASB 112 (OPEB) POST EMPLC	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74466	-	9.74	9.74
74467	-	75.75	75.75
74468	-	81.48	81.48
74469	-	178.24	178.24
74470	-	0.77	0.77
74471	-	69.72	69.72
74472	-	41.86	41.86
74473	-	218.52	218.52
74474	-	8.76	8.76
74475	-	15.26	15.26
74476	-	110.43	110.43
74477	-	24.98	24.98
74478	-	11.69	11.69
74479	-	23.37	23.37
74480	-	0.54	0.54
74481	-	238.99	238.99
74482	-	81.51	81.51
74483	-	192.40	192.40
74484	-	47.71	47.71
74485	-	2.26	2.26
74486	-	16.11	16.11
74487	2.32	0.58	2.90
74488	4.06	1.01	5.07
74489	52.31	13.08	65.39
74490	3.34	0.84	4.18
74491	28.30	7.08	35.38
74492	28.09	7.02	35.11
74493	259.22	64.80	324.02
74494	(316.89)	(79.22)	(396.11)
74495	(686.12)	(171.53)	(857.65)
74496	(4,343.99)	(1,086.00)	(5,429.99)
74497	(21,226.73)	(5,306.68)	(26,533.41)
74498	(289.97)	(72.49)	(362.46)
74499	(592.37)	(148.09)	(740.46)
74500	(2,901.38)	(725.34)	(3,626.72)
74501	(600.23)	(150.06)	(750.29)
74502	(3,107.19)	(776.80)	(3,883.99)
74503	(40.81)	(10.20)	(51.01)
74504	49.26	12.31	61.57
74505	24.58	6.15	30.73
74506	47.14	11.78	58.92
74507	5.30	1.32	6.62
74508	12.98	3.24	16.22
74509	71.69	17.92	89.61
74510	32.94	8.24	41.18
74511	385.97	96.49	482.46
74512	8.50	2.12	10.62
74513	7.85	1.96	9.81
74514	3.47	0.87	4.34
74515	4.69	1.17	5.86
74516	80.03	20.01	100.04
74517	20.24	5.06	25.30
74518	122.08	30.52	152.60

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74519	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	External & Brand Communications	Direct
74520	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74521	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Systems	Direct
74522	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74523	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
74524	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
74525	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
74526	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
74527	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Industrial Relations Management Services	Direct
74528	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
74529	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Load Forecasting Services	Direct
74530	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Market Forecasting Services	Direct
74531	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Material Logistics	Direct
74532	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74533	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Payroll	Direct
74534	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
74535	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
74536	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sales & Marketing	Direct
74537	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74538	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74539	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
74540	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
74541	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
74542	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
74543	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
74544	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Cash Remittance	Direct
74545	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Compliance Services	Direct
74546	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74547	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Credit Administration Services	Direct
74548	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Customer Service	Direct
74549	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Document Services	Direct
74550	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
74551	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
74552	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
74553	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74554	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Client Services	Direct
74555	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Corporate Functions Services	Direct
74556	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Enhancements	Direct
74557	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	IT Security and Administrative Services	Direct
74558	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Auditing	Direct
74559	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Internal Communications	Direct
74560	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74561	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
74562	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Right-of-Way Services	Direct
74563	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Security Services	Direct
74564	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
74565	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74566	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
74567	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
74568	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
74569	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Billing Integrity Services	Direct
74570	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
74571	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	CCS Retail Business Readiness	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74519	62.41	15.60	78.01
74520	73.03	18.26	91.29
74521	8.78	2.20	10.98
74522	2.98	0.74	3.72
74523	6.33	1.58	7.91
74524	27.88	6.97	34.85
74525	(1.46)	(0.36)	(1.82)
74526	63.04	15.76	78.80
74527	14.30	3.58	17.88
74528	31.71	7.93	39.64
74529	38.11	9.53	47.64
74530	31.46	7.87	39.33
74531	39.79	9.95	49.74
74532	23.43	5.86	29.29
74533	11.53	2.88	14.41
74534	43.21	10.80	54.01
74535	6.58	1.64	8.22
74536	17.22	4.30	21.52
74537	25.56	6.39	31.95
74538	10.82	2.71	13.53
74539	6.07	1.52	7.59
74540	9.70	2.43	12.13
74541	5.00	1.25	6.25
74542	(3.07)	(0.77)	(3.84)
74543	16.86	4.21	21.07
74544	16.86	4.21	21.07
74545	44.11	11.03	55.14
74546	61.45	15.36	76.81
74547	13.64	3.41	17.05
74548	12.25	3.06	15.31
74549	6.61	1.65	8.26
74550	16.70	4.18	20.88
74551	4.39	1.10	5.49
74552	19.53	4.88	24.41
74553	37.72	9.43	47.15
74554	69.92	17.48	87.40
74555	14.98	3.75	18.73
74556	61.90	15.47	77.37
74557	44.83	11.21	56.04
74558	23.24	5.81	29.05
74559	11.97	2.99	14.96
74560	1.82	0.45	2.27
74561	2.86	0.71	3.57
74562	10.66	2.67	13.33
74563	20.29	5.07	25.36
74564	2.73	0.68	3.41
74565	28.67	7.17	35.84
74566	8.50	2.12	10.62
74567	6.37	1.59	7.96
74568	99.31	24.83	124.14
74569	57.20	14.30	71.50
74570	(0.02)	(0.01)	(0.03)
74571	5.30	1.32	6.62

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Account Description		Company		
74572	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	FERC Account Description	0020	Cash Management & Investment Services	Direct	
74573	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
74574	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
74575	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
74576	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
74577	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
74578	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
74579	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
74580	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
74581	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
74582	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
74583	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
74584	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
74585	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct	
74586	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
74587	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
74588	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Material Logistics	Direct	
74589	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
74590	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
74591	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	
74592	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct	
74593	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
74594	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct	
74595	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct	
74596	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct	
74597	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
74598	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
74599	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
74600	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
74601	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
74602	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
74603	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
74604	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct	
74605	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
74606	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
74607	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
74608	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
74609	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
74610	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
74611	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
74612	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
74613	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
74614	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
74615	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
74616	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	
74617	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
74618	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
74619	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
74620	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct	
74621	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
74622	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct	
74623	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
74624	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74572	15.69	3.92	19.61
74573	42.18	10.54	52.72
74574	7.01	1.75	8.76
74575	23.38	5.85	29.23
74576	51.46	12.87	64.33
74577	7.14	1.79	8.93
74578	62.26	15.56	77.82
74579	0.26	0.07	0.33
74580	37.03	9.26	46.29
74581	88.04	22.01	110.05
74582	10.99	2.75	13.74
74583	7.42	1.85	9.27
74584	272.00	68.00	340.00
74585	6.64	1.66	8.30
74586	38.02	9.50	47.52
74587	1.13	0.28	1.41
74588	11.04	2.76	13.80
74589	10.60	2.65	13.25
74590	3.85	0.96	4.81
74591	73.15	18.29	91.44
74592	52.06	13.02	65.08
74593	12.92	3.23	16.15
74594	3.48	0.87	4.35
74595	1.12	0.28	1.40
74596	43.98	11.00	54.98
74597	10.68	2.67	13.35
74598	79.86	19.97	99.83
74599	0.11	0.03	0.14
74600	32.31	8.08	40.39
74601	2.36	0.59	2.95
74602	22.90	5.73	28.63
74603	82.36	20.59	102.95
74604	(0.32)	(0.08)	(0.40)
74605	29.35	7.34	36.69
74606	123.79	30.95	154.74
74607	26.96	6.74	33.70
74608	7.10	1.77	8.87
74609	327.94	81.98	409.92
74610	56.17	14.04	70.21
74611	87.37	21.84	109.21
74612	4.94	1.23	6.17
74613	12.78	3.19	15.97
74614	54.96	13.74	68.70
74615	61.91	15.48	77.39
74616	61.42	15.36	76.78
74617	21.11	5.28	26.39
74618	239.22	59.80	299.02
74619	59.75	14.94	74.69
74620	85.22	21.30	106.52
74621	264.84	66.21	331.05
74622	22.48	5.62	28.10
74623	44.06	11.01	55.07
74624	20.03	5.01	25.04

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Description		Company		
74625	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
74626	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
74627	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
74628	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	
74629	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct	
74630	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
74631	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct	
74632	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
74633	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
74634	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
74635	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
74636	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
74637	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
74638	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct	
74639	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
74640	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
74641	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
74642	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
74643	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
74644	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
74645	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
74646	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
74647	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
74648	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
74649	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct	
74650	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct	
74651	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Fuel Procurement	Direct	
74652	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
74653	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
74654	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
74655	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
74656	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct	
74657	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
74658	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
74659	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
74660	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
74661	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct	
74662	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Public Affairs Management	Direct	
74663	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
74664	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
74665	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sales & Marketing	Direct	
74666	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct	
74667	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct	
74668	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct	
74669	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
74670	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
74671	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
74672	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
74673	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
74674	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
74675	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
74676	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
74677	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74625	11.26	2.81	14.07
74626	8.25	2.06	10.31
74627	15.90	3.97	19.87
74628	28.94	7.23	36.17
74629	44.98	11.24	56.22
74630	12.30	3.08	15.38
74631	14.70	3.67	18.37
74632	(3.61)	(0.90)	(4.51)
74633	7.41	1.85	9.26
74634	54.47	13.62	68.09
74635	96.23	24.06	120.29
74636	18.99	4.75	23.74
74637	20.02	5.00	25.02
74638	48.94	12.23	61.17
74639	32.55	8.14	40.69
74640	40.14	10.04	50.18
74641	4.06	1.01	5.07
74642	20.55	5.14	25.69
74643	46.40	11.60	58.00
74644	11.90	2.98	14.88
74645	8.88	2.22	11.10
74646	6.42	1.60	8.02
74647	12.83	3.21	16.04
74648	11.59	2.90	14.49
74649	4.86	1.22	6.08
74650	17.84	4.46	22.30
74651	0.12	0.03	0.15
74652	98.96	24.74	123.70
74653	6.89	1.72	8.61
74654	180.42	45.10	225.52
74655	28.37	7.09	35.46
74656	16.90	4.23	21.13
74657	50.81	12.70	63.51
74658	2.78	0.69	3.47
74659	4.24	1.06	5.30
74660	4.34	1.09	5.43
74661	25.36	6.34	31.70
74662	4.07	1.02	5.09
74663	27.80	6.95	34.75
74664	4.22	1.05	5.27
74665	5.57	1.39	6.96
74666	28.31	7.08	35.39
74667	4.74	1.19	5.93
74668	(3.61)	(0.90)	(4.51)
74669	10.33	2.58	12.91
74670	3.20	0.80	4.00
74671	1.04	0.26	1.30
74672	0.45	0.11	0.56
74673	42.10	10.53	52.63
74674	3.55	0.89	4.44
74675	1.34	0.33	1.67
74676	2.54	0.63	3.17
74677	8.55	2.14	10.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Account Description		Company		
74678	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads	FERC Account Description	0020	IT Corporate Functions Services	Direct	
74679	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
74680	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
74681	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Legal Services	Direct	
74682	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct	
74683	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
74684	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
74685	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
74686	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
74687	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct	
74688	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
74689	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct	
74690	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
74691	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
74692	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
74693	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
74694	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
74695	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct	
74696	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
74697	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
74698	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Systems	Direct	
74699	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
74700	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	
74701	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct	
74702	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Industrial Relations Management Services	Direct	
74703	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct	
74704	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Communications	Direct	
74705	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct	
74706	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct	
74707	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct	
74708	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Right-of-Way Services	Direct	
74709	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct	
74710	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct	
74711	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct	
74712	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct	
74713	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct	
74714	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct	
74715	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct	
74716	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct	
74717	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct	
74718	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct	
74719	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct	
74720	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Credit Administration Services	Direct	
74721	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct	
74722	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct	
74723	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct	
74724	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct	
74725	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct	
74726	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct	
74727	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Executive Management Services	Direct	
74728	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct	
74729	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct	
74730	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74678	2.98	0.75	3.73
74679	3.84	0.96	4.80
74680	11.51	2.88	14.39
74681	2.41	0.60	3.01
74682	(0.70)	(0.17)	(0.87)
74683	(0.12)	(0.03)	(0.15)
74684	35.75	8.94	44.69
74685	28.14	7.04	35.18
74686	6.06	1.51	7.57
74687	10.38	2.60	12.98
74688	4.50	1.12	5.62
74689	8.27	2.07	10.34
74690	10.97	2.74	13.71
74691	7.66	1.91	9.57
74692	60.14	15.04	75.18
74693	2.57	0.64	3.21
74694	(1.17)	(0.29)	(1.46)
74695	3.80	0.95	4.75
74696	1.67	0.42	2.09
74697	4.00	1.00	5.00
74698	6.75	1.69	8.44
74699	9.88	2.47	12.35
74700	18.08	4.52	22.60
74701	(138.54)	(34.64)	(173.18)
74702	6.14	1.54	7.68
74703	2.88	0.72	3.60
74704	1.03	0.26	1.29
74705	1.55	0.39	1.94
74706	5.69	1.42	7.11
74707	6.31	1.58	7.89
74708	6.10	1.52	7.62
74709	4.60	1.15	5.75
74710	0.18	0.04	0.22
74711	12.86	3.22	16.08
74712	21.53	5.38	26.91
74713	57.80	14.45	72.25
74714	19.13	4.78	23.91
74715	8.35	2.09	10.44
74716	20.33	5.08	25.41
74717	20.78	5.20	25.98
74718	30.07	7.52	37.59
74719	16.95	4.24	21.19
74720	6.63	1.66	8.29
74721	67.12	16.78	83.90
74722	0.70	0.18	0.88
74723	22.90	5.73	28.63
74724	7.04	1.76	8.80
74725	1.17	0.29	1.46
74726	4.24	1.06	5.30
74727	21.82	5.46	27.28
74728	4.69	1.17	5.86
74729	63.40	15.85	79.25
74730	5.23	1.31	6.54

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74731	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Enhancements	Direct
74732	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74733	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74734	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Communications	Direct
74735	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
74736	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
74737	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74738	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Material Logistics	Direct
74739	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
74740	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
74741	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74742	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sourcing Support	Direct
74743	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Strategic Sourcing	Direct
74744	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Transmission	Direct
74745	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74746	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74747	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74748	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Default	Direct
74749	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
74750	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
74751	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
74752	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
74753	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Management & Investment Services	Direct
74754	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Cash Remittance	Direct
74755	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
74756	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Corporate Tax	Direct
74757	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Credit Administration Services	Direct
74758	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Customer Service	Direct
74759	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
74760	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
74761	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
74762	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
74763	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
74764	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Environmental Affairs Management	Direct
74765	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Executive Management Services	Direct
74766	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
74767	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Financial Systems	Direct
74768	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Client Services	Direct
74769	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
74770	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Enhancements	Direct
74771	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
74772	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Auditing	Direct
74773	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Internal Communications	Direct
74774	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Legal Services	Direct
74775	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
74776	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Market Forecasting Services	Direct
74777	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Material Logistics	Direct
74778	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Metering	Direct
74779	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Payroll	Direct
74780	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Procurement & Major Contracts	Direct
74781	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
74782	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Sales & Marketing	Direct
74783	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits	Fringe Benefits/Overheads		0020	Security Services	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74731	47.99	12.00	59.99
74732	47.94	11.99	59.93
74733	2.30	0.57	2.87
74734	3.87	0.97	4.84
74735	21.21	5.30	26.51
74736	10.90	2.73	13.63
74737	0.42	0.10	0.52
74738	9.99	2.50	12.49
74739	0.99	0.25	1.24
74740	33.14	8.29	41.43
74741	1.03	0.26	1.29
74742	0.14	0.04	0.18
74743	(0.25)	(0.06)	(0.31)
74744	4.81	1.20	6.01
74745	3.64	0.91	4.55
74746	9.74	2.44	12.18
74747	4.50	1.13	5.63
74748	66.86	16.72	83.58
74749	120.14	30.03	150.17
74750	146.72	36.68	183.40
74751	0.21	0.05	0.26
74752	75.71	18.93	94.64
74753	8.30	2.08	10.38
74754	68.93	17.23	86.16
74755	83.88	20.97	104.85
74756	44.21	11.05	55.26
74757	14.27	3.57	17.84
74758	121.72	30.43	152.15
74759	9.20	2.30	11.50
74760	26.99	6.75	33.74
74761	18.01	4.50	22.51
74762	15.85	3.96	19.81
74763	71.13	17.78	88.91
74764	54.81	13.70	68.51
74765	159.69	39.92	199.61
74766	84.20	21.05	105.25
74767	31.49	7.87	39.36
74768	215.74	53.94	269.68
74769	80.55	20.14	100.69
74770	160.33	40.08	200.41
74771	292.30	73.07	365.37
74772	9.67	2.42	12.09
74773	4.16	1.04	5.20
74774	80.80	20.20	101.00
74775	14.27	3.57	17.84
74776	13.82	3.45	17.27
74777	40.78	10.19	50.97
74778	10.87	2.72	13.59
74779	6.96	1.74	8.70
74780	51.59	12.90	64.49
74781	53.89	13.47	67.36
74782	8.11	2.03	10.14
74783	13.28	3.32	16.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74784	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Sourcing Support	Direct
74785	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Strategic Sourcing	Direct
74786	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74787	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Efficiency Services	Direct
74788	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74789	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Accounting & Financial Reporting	Direct
74790	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74791	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74792	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74793	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74794	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74795	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74796	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
74797	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
74798	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	D-Electric Engineering Services	Direct
74799	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Distribution Operations - Asset Management	Direct
74800	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Distribution Operations - Asset Management	Direct
74801	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74802	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
74803	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Mapping and Records Management Services	Direct
74804	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
74805	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Metering	Direct
74806	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
74807	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
74808	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Regulatory Affairs Management	Direct
74809	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
74810	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
74811	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
74812	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Technical & Safety Training	Direct
74813	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
74814	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
74815	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74816	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
74817	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74818	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74819	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74820	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74821	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74822	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74823	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74824	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74825	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
74826	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74827	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
74828	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
74829	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74830	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74831	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74832	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74833	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74834	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74835	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74836	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74784	1.01	0.25	1.26
74785	40.50	10.13	50.63
74786	14.43	3.61	18.04
74787	4.86	1.21	6.07
74788	8.03	2.01	10.04
74789	7.60	1.90	9.50
74790	0.64	-	0.64
74791	181.30	-	181.30
74792	45.08	-	45.08
74793	37.98	-	37.98
74794	540.85	-	540.85
74795	738.95	-	738.95
74796	(219.28)	-	(219.28)
74797	(445.02)	-	(445.02)
74798	(10,487.65)	-	(10,487.65)
74799	(258.90)	-	(258.90)
74800	(275.92)	-	(275.92)
74801	(392,437.49)	-	(392,437.49)
74802	(13.22)	-	(13.22)
74803	(463.41)	-	(463.41)
74804	(14,936.99)	-	(14,936.99)
74805	(8,209.79)	-	(8,209.79)
74806	(346.58)	-	(346.58)
74807	(15,634.22)	-	(15,634.22)
74808	(562.89)	-	(562.89)
74809	(19,151.20)	-	(19,151.20)
74810	(9,542.73)	-	(9,542.73)
74811	(812.98)	-	(812.98)
74812	(28.66)	-	(28.66)
74813	21.77	-	21.77
74814	2.21	-	2.21
74815	21.07	-	21.07
74816	37.46	-	37.46
74817	3.53	-	3.53
74818	35.60	-	35.60
74819	6.83	-	6.83
74820	45.87	-	45.87
74821	36.91	-	36.91
74822	0.42	-	0.42
74823	77.58	-	77.58
74824	36.09	-	36.09
74825	2.16	-	2.16
74826	12.28	-	12.28
74827	44.50	-	44.50
74828	2.18	-	2.18
74829	78.51	-	78.51
74830	4.10	-	4.10
74831	98.28	-	98.28
74832	287.25	-	287.25
74833	7.27	-	7.27
74834	6.12	-	6.12
74835	64.05	-	64.05
74836	193.38	-	193.38

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74837	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74838	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74839	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74840	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74841	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74842	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74843	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74844	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
74845	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74846	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74847	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74848	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74849	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74850	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74851	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74852	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74853	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74854	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74855	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
74856	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
74857	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74858	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74859	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74860	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74861	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74862	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74863	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74864	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74865	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74866	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
74867	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
74868	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74869	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74870	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74871	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74872	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
74873	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
74874	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74875	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74876	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
74877	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
74878	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74879	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74880	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74881	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74882	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74883	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74884	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74885	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74886	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74887	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74888	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
74889	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74837	33.78	-	33.78
74838	4.14	-	4.14
74839	56.98	-	56.98
74840	129.14	-	129.14
74841	5.95	-	5.95
74842	18.86	-	18.86
74843	56.68	-	56.68
74844	(0.30)	-	(0.30)
74845	5.50	-	5.50
74846	74.89	-	74.89
74847	35.60	-	35.60
74848	40.78	-	40.78
74849	21.83	-	21.83
74850	7.55	-	7.55
74851	10.72	-	10.72
74852	15.61	-	15.61
74853	3.80	-	3.80
74854	65.53	-	65.53
74855	9.86	-	9.86
74856	73.84	-	73.84
74857	4.53	-	4.53
74858	9.90	-	9.90
74859	0.15	-	0.15
74860	157.59	-	157.59
74861	6.51	-	6.51
74862	3.39	-	3.39
74863	16.34	-	16.34
74864	11.00	-	11.00
74865	13.65	-	13.65
74866	2.04	-	2.04
74867	14.02	-	14.02
74868	2.78	-	2.78
74869	6.79	-	6.79
74870	(1.13)	-	(1.13)
74871	1.65	-	1.65
74872	17.77	-	17.77
74873	1.72	-	1.72
74874	(1.69)	-	(1.69)
74875	16.68	-	16.68
74876	10.00	-	10.00
74877	1.80	-	1.80
74878	20.74	-	20.74
74879	10.37	-	10.37
74880	5.08	-	5.08
74881	17.49	-	17.49
74882	25.35	-	25.35
74883	47.29	-	47.29
74884	41.39	-	41.39
74885	42.92	-	42.92
74886	(0.40)	-	(0.40)
74887	9.89	-	9.89
74888	34.07	-	34.07
74889	3.17	-	3.17

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74890	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74891	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74892	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74893	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74894	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74895	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74896	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74897	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74898	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
74899	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
74900	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74901	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74902	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74903	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74904	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74905	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74906	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74907	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
74908	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74909	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74910	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
74911	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74912	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74913	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74914	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74915	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74916	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74917	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74918	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74919	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74920	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
74921	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
74922	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74923	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74924	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
74925	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74926	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74927	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74928	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
74929	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74930	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74931	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74932	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74933	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74934	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74935	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
74936	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74937	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74938	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74939	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
74940	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
74941	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74942	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
74890	(2.46)	-	(2.46)
74891	(6.87)	-	(6.87)
74892	239.49	-	239.49
74893	104.16	-	104.16
74894	4.20	-	4.20
74895	(3.56)	-	(3.56)
74896	(2.14)	-	(2.14)
74897	5.33	-	5.33
74898	10.30	-	10.30
74899	13.23	-	13.23
74900	0.40	-	0.40
74901	1.30	-	1.30
74902	2.05	-	2.05
74903	11.35	-	11.35
74904	8.74	-	8.74
74905	11.55	-	11.55
74906	17.63	-	17.63
74907	5.47	-	5.47
74908	1.79	-	1.79
74909	30.08	-	30.08
74910	11.31	-	11.31
74911	7.98	-	7.98
74912	24.01	-	24.01
74913	47.04	-	47.04
74914	1.13	-	1.13
74915	4.86	-	4.86
74916	5.57	-	5.57
74917	7.87	-	7.87
74918	3.03	-	3.03
74919	1.14	-	1.14
74920	10.00	-	10.00
74921	0.85	-	0.85
74922	7.88	-	7.88
74923	2.85	-	2.85
74924	14.60	-	14.60
74925	0.35	-	0.35
74926	26.49	-	26.49
74927	14.00	-	14.00
74928	5.03	-	5.03
74929	(0.45)	-	(0.45)
74930	81.65	-	81.65
74931	32.27	-	32.27
74932	(4.83)	-	(4.83)
74933	4.75	-	4.75
74934	2.85	-	2.85
74935	1.99	-	1.99
74936	18.35	-	18.35
74937	2.18	-	2.18
74938	10.38	-	10.38
74939	9.49	-	9.49
74940	21.99	-	21.99
74941	7.02	-	7.02
74942	4.74	-	4.74

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
74943	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74944	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74945	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74946	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74947	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74948	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
74949	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74950	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74951	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
74952	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74953	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74954	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74955	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74956	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74957	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74958	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74959	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74960	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Corporate Human Resources	Direct
74961	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74962	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	D-Electric Engineering Services	Direct
74963	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
74964	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Energy Marketing Services	Direct
74965	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Environmental Affairs Management	Direct
74966	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74967	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74968	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
74969	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Financial Planning & Budgeting	Direct
74970	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74971	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74972	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Generation Services	Direct
74973	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74974	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74975	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
74976	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
74977	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Metering	Direct
74978	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Network Trouble and Dispatch Services	Direct
74979	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Project Engineering Services	Direct
74980	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Regulatory Affairs Management	Direct
74981	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74982	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
74983	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	System Laboratory Services	Direct
74984	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
74985	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74986	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74987	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Fuel Procurement	Direct
74988	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74989	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74990	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
74991	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
74992	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	D-Electric Engineering Services	Direct
74993	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Distribution Operations - Asset Management	Direct
74994	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	IT Platform Services	Direct
74995	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Mapping and Records Management Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
74943	3.35	-	3.35
74944	20.29	-	20.29
74945	22.62	-	22.62
74946	11.24	-	11.24
74947	5.35	-	5.35
74948	3.05	-	3.05
74949	23.80	-	23.80
74950	6.24	-	6.24
74951	(0.43)	-	(0.43)
74952	3.96	-	3.96
74953	3.70	-	3.70
74954	31.72	-	31.72
74955	10.03	-	10.03
74956	(9.78)	-	(9.78)
74957	2.54	-	2.54
74958	(4.75)	-	(4.75)
74959	(2.85)	-	(2.85)
74960	49.97	-	49.97
74961	2.63	-	2.63
74962	41.57	-	41.57
74963	16.94	-	16.94
74964	218.72	-	218.72
74965	3.66	-	3.66
74966	27.64	-	27.64
74967	8.15	-	8.15
74968	17.02	-	17.02
74969	9.19	-	9.19
74970	88.62	-	88.62
74971	203.47	-	203.47
74972	12.83	-	12.83
74973	36.44	-	36.44
74974	17.57	-	17.57
74975	14.32	-	14.32
74976	6.23	-	6.23
74977	64.60	-	64.60
74978	24.03	-	24.03
74979	4.27	-	4.27
74980	13.02	-	13.02
74981	8.02	-	8.02
74982	4.41	-	4.41
74983	0.67	-	0.67
74984	45.83	-	45.83
74985	62.14	-	62.14
74986	(0.86)	-	(0.86)
74987	26.90	-	26.90
74988	9.06	-	9.06
74989	13.78	-	13.78
74990	12.68	-	12.68
74991	-	(219.28)	(219.28)
74992	-	(1,958.46)	(1,958.46)
74993	-	(275.92)	(275.92)
74994	-	(19.83)	(19.83)
74995	-	(7,097.20)	(7,097.20)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company			Company		Type
74996	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Network Trouble and Dispatch Services	Direct
74997	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Procurement & Major Contracts	Direct
74998	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Regulatory Affairs Management	Direct
74999	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct
75000	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
75001	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
75002	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
75003	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
75004	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
75005	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
75006	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
75007	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
75008	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
75009	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
75010	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
75011	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
75012	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
75013	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
75014	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
75015	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
75016	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
75017	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
75018	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
75019	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Substation Construction and Maintenance Services	Direct
75020	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Building Operations & Maintenance Services	Direct
75021	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
75022	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
75023	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
75024	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
75025	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
75026	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Distribution Operations - Asset Management	Direct
75027	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Executive Management Services	Direct
75028	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Legal Services	Direct
75029	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Mapping and Records Management Services	Direct
75030	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Technical & Safety Training	Direct
75031	Dec-11	926105	FASB 112 (OPEB) POST EMPLC Employee Pensions And Benefits Fringe Benefits/Overheads			0020	Transmission	Direct
75032	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
75033	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
75034	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
75035	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
75036	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
75037	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Customer Service	Direct
75038	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
75039	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Billing Integrity Services	Direct
75040	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Building Operations & Maintenance Services	Direct
75041	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Cash Remittance	Direct
75042	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Corporate Default	Direct
75043	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Distribution Operations - Asset Management	Direct
75044	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Generation Services	Direct
75045	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	IT Platform Services	Direct
75046	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Meter Operations Services	Direct
75047	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Metering	Direct
75048	Dec-11	926106	FASB 106 (OPEB) POST RETIRI Employee Pensions And Benefits Fringe Benefits/Overheads			0110	Substation Construction and Maintenance Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
74996	-	(27,748.35)	(27,748.35)
74997	-	(6,723.84)	(6,723.84)
74998	-	(5,969.56)	(5,969.56)
74999	-	(85,148.98)	(85,148.98)
75000	-	10.89	10.89
75001	-	0.40	0.40
75002	-	4.35	4.35
75003	-	42.74	42.74
75004	-	11.02	11.02
75005	-	17.67	17.67
75006	-	5.61	5.61
75007	-	7.24	7.24
75008	-	2.78	2.78
75009	-	10.40	10.40
75010	-	6.18	6.18
75011	-	1.27	1.27
75012	-	9.89	9.89
75013	-	10.64	10.64
75014	-	23.28	23.28
75015	-	0.10	0.10
75016	-	9.11	9.11
75017	-	5.47	5.47
75018	-	28.54	28.54
75019	-	1.14	1.14
75020	-	1.99	1.99
75021	-	14.42	14.42
75022	-	3.26	3.26
75023	-	1.53	1.53
75024	-	3.05	3.05
75025	-	0.07	0.07
75026	-	31.21	31.21
75027	-	10.65	10.65
75028	-	25.13	25.13
75029	-	6.23	6.23
75030	-	0.29	0.29
75031	-	2.10	2.10
75032	32.46	8.11	40.57
75033	56.79	14.20	70.99
75034	731.86	182.96	914.82
75035	46.67	11.67	58.34
75036	395.94	98.98	494.92
75037	61.62	15.40	77.02
75038	568.56	142.14	710.70
75039	88.18	22.04	110.22
75040	190.93	47.73	238.66
75041	1,208.80	302.20	1,511.00
75042	5,906.78	1,476.69	7,383.47
75043	80.68	20.17	100.85
75044	164.84	41.21	206.05
75045	807.38	201.84	1,009.22
75046	167.03	41.76	208.79
75047	864.63	216.16	1,080.79
75048	11.36	2.84	14.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
75049	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
75050	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
75051	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
75052	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
75053	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
75054	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
75055	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
75056	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
75057	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
75058	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
75059	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
75060	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct	
75061	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
75062	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
75063	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
75064	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	External & Brand Communications	Direct	
75065	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
75066	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Systems	Direct	
75067	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
75068	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
75069	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
75070	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
75071	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
75072	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
75073	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
75074	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct	
75075	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
75076	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
75077	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
75078	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
75079	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
75080	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
75081	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
75082	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
75083	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75084	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
75085	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
75086	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
75087	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
75088	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
75089	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
75090	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
75091	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
75092	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
75093	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
75094	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Document Services	Direct	
75095	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
75096	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
75097	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
75098	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
75099	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
75100	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
75101	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75049	162.87	40.72	203.59
75050	81.26	20.32	101.58
75051	155.86	38.97	194.83
75052	17.52	4.38	21.90
75053	42.91	10.73	53.64
75054	237.04	59.26	296.30
75055	108.92	27.23	136.15
75056	1,276.16	319.04	1,595.20
75057	28.10	7.02	35.12
75058	25.96	6.49	32.45
75059	11.46	2.87	14.33
75060	15.50	3.87	19.37
75061	264.62	66.16	330.78
75062	66.93	16.73	83.66
75063	403.59	100.90	504.49
75064	206.31	51.58	257.89
75065	241.47	60.37	301.84
75066	29.06	7.26	36.32
75067	9.85	2.46	12.31
75068	20.92	5.23	26.15
75069	92.18	23.05	115.23
75070	(4.82)	(1.20)	(6.02)
75071	208.40	52.10	260.50
75072	47.30	11.82	59.12
75073	104.86	26.21	131.07
75074	126.02	31.50	157.52
75075	104.03	26.01	130.04
75076	131.54	32.89	164.43
75077	77.46	19.37	96.83
75078	38.11	9.53	47.64
75079	142.86	35.72	178.58
75080	21.74	5.43	27.17
75081	56.91	14.23	71.14
75082	84.52	21.13	105.65
75083	35.78	8.95	44.73
75084	20.06	5.02	25.08
75085	32.07	8.02	40.09
75086	16.53	4.13	20.66
75087	(9.18)	(2.30)	(11.48)
75088	55.74	13.94	69.68
75089	55.70	13.93	69.63
75090	145.85	36.46	182.31
75091	203.15	50.79	253.94
75092	45.07	11.27	56.34
75093	40.51	10.13	50.64
75094	21.86	5.46	27.32
75095	55.22	13.81	69.03
75096	14.51	3.63	18.14
75097	64.54	16.14	80.68
75098	124.71	31.18	155.89
75099	231.19	57.80	288.99
75100	49.52	12.38	61.90
75101	204.66	51.17	255.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
75102	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
75103	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Auditing	Direct	
75104	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Internal Communications	Direct	
75105	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
75106	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
75107	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct	
75108	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Security Services	Direct	
75109	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
75110	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
75111	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct	
75112	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
75113	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
75114	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
75115	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
75116	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
75117	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
75118	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
75119	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
75120	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
75121	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	
75122	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
75123	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct	
75124	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	
75125	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
75126	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Client Services	Direct	
75127	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct	
75128	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Enhancements	Direct	
75129	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct	
75130	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct	
75131	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
75132	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct	
75133	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Material Logistics	Direct	
75134	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
75135	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Payroll	Direct	
75136	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct	
75137	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Public Affairs Management	Direct	
75138	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
75139	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sales & Marketing	Direct	
75140	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Sourcing Support	Direct	
75141	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct	
75142	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
75143	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct	
75144	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct	
75145	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
75146	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct	
75147	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct	
75148	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Cash Remittance	Direct	
75149	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Compliance Services	Direct	
75150	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct	
75151	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
75152	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Tax	Direct	
75153	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Credit Administration Services	Direct	
75154	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Customer Service	Direct	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75102	148.18	37.05	185.23
75103	76.86	19.21	96.07
75104	39.56	9.89	49.45
75105	5.99	1.50	7.49
75106	9.43	2.36	11.79
75107	35.26	8.81	44.07
75108	67.09	16.77	83.86
75109	9.02	2.25	11.27
75110	94.82	23.70	118.52
75111	28.09	7.02	35.11
75112	21.06	5.27	26.33
75113	328.34	82.09	410.43
75114	194.05	48.51	242.56
75115	(0.09)	(0.02)	(0.11)
75116	17.52	4.38	21.90
75117	51.88	12.97	64.85
75118	139.46	34.86	174.32
75119	23.19	5.80	28.99
75120	77.31	19.33	96.64
75121	170.17	42.54	212.71
75122	23.61	5.90	29.51
75123	205.81	51.45	257.26
75124	0.86	0.22	1.08
75125	122.42	30.60	153.02
75126	291.10	72.78	363.88
75127	36.34	9.08	45.42
75128	24.50	6.13	30.63
75129	899.22	224.81	1,124.03
75130	21.93	5.48	27.41
75131	125.68	31.42	157.10
75132	3.72	0.93	4.65
75133	36.50	9.12	45.62
75134	35.06	8.76	43.82
75135	12.72	3.18	15.90
75136	241.82	60.46	302.28
75137	172.14	43.03	215.17
75138	42.69	10.67	53.36
75139	11.50	2.87	14.37
75140	3.72	0.93	4.65
75141	145.45	36.36	181.81
75142	35.30	8.83	44.13
75143	264.06	66.02	330.08
75144	0.34	0.09	0.43
75145	106.85	26.71	133.56
75146	7.81	1.95	9.76
75147	75.72	18.93	94.65
75148	272.32	68.08	340.40
75149	(1.06)	(0.27)	(1.33)
75150	97.06	24.27	121.33
75151	409.26	102.31	511.57
75152	89.14	22.28	111.42
75153	23.45	5.86	29.31
75154	1,084.28	271.07	1,355.35

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75155	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75156	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75157	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75158	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75159	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75160	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75161	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
75162	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75163	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75164	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75165	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75166	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75167	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
75168	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75169	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75170	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75171	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75172	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75173	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75174	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
75175	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75176	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75177	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75178	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75179	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75180	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75181	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75182	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75183	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
75184	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
75185	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75186	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75187	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75188	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75189	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75190	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75191	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75192	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75193	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75194	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
75195	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
75196	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75197	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75198	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75199	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75200	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75201	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75202	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75203	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75204	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75205	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75206	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75207	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75155	185.70	46.42	232.12
75156	288.84	72.21	361.05
75157	16.32	4.08	20.40
75158	42.24	10.56	52.80
75159	181.70	45.42	227.12
75160	204.67	51.17	255.84
75161	203.10	50.77	253.87
75162	69.78	17.45	87.23
75163	790.88	197.72	988.60
75164	197.56	49.39	246.95
75165	281.69	70.42	352.11
75166	875.47	218.87	1,094.34
75167	74.30	18.58	92.88
75168	145.69	36.42	182.11
75169	66.22	16.56	82.78
75170	37.22	9.31	46.53
75171	27.26	6.82	34.08
75172	52.54	13.14	65.68
75173	95.66	23.91	119.57
75174	148.70	37.17	185.87
75175	40.66	10.17	50.83
75176	48.58	12.15	60.73
75177	(11.93)	(2.98)	(14.91)
75178	24.50	6.12	30.62
75179	180.10	45.02	225.12
75180	318.18	79.55	397.73
75181	62.78	15.69	78.47
75182	66.18	16.55	82.73
75183	161.79	40.45	202.24
75184	107.61	26.90	134.51
75185	132.74	33.18	165.92
75186	13.40	3.35	16.75
75187	67.94	16.99	84.93
75188	153.40	38.35	191.75
75189	39.36	9.84	49.20
75190	29.37	7.34	36.71
75191	21.22	5.31	26.53
75192	42.45	10.61	53.06
75193	38.34	9.58	47.92
75194	16.10	4.02	20.12
75195	58.98	14.75	73.73
75196	0.39	0.10	0.49
75197	327.16	81.79	408.95
75198	22.78	5.69	28.47
75199	596.51	149.13	745.64
75200	93.82	23.45	117.27
75201	55.88	13.97	69.85
75202	167.94	41.98	209.92
75203	9.18	2.30	11.48
75204	14.03	3.51	17.54
75205	14.37	3.59	17.96
75206	83.85	20.96	104.81
75207	13.45	3.36	16.81

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75208	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75209	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
75210	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75211	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75212	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75213	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75214	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75215	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75216	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75217	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75218	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75219	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75220	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75221	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75222	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75223	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75224	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75225	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75226	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75227	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75228	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75229	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75230	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75231	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75232	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
75233	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75234	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
75235	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75236	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75237	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75238	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75239	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75240	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75241	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75242	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75243	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
75244	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75245	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75246	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75247	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
75248	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75249	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75250	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75251	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75252	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75253	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
75254	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75255	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
75256	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75257	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75258	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75259	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75260	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75208	91.90	22.97	114.87
75209	13.94	3.49	17.43
75210	18.40	4.60	23.00
75211	93.60	23.40	117.00
75212	15.68	3.92	19.60
75213	(11.93)	(2.98)	(14.91)
75214	34.14	8.54	42.68
75215	10.57	2.64	13.21
75216	3.42	0.86	4.28
75217	1.49	0.37	1.86
75218	139.21	34.80	174.01
75219	11.75	2.94	14.69
75220	4.42	1.10	5.52
75221	8.38	2.10	10.48
75222	28.28	7.07	35.35
75223	9.86	2.47	12.33
75224	12.67	3.17	15.84
75225	38.05	9.51	47.56
75226	7.96	1.99	9.95
75227	(2.30)	(0.57)	(2.87)
75228	(0.40)	(0.10)	(0.50)
75229	118.26	29.57	147.83
75230	93.06	23.26	116.32
75231	20.03	5.01	25.04
75232	34.33	8.58	42.91
75233	14.84	3.71	18.55
75234	27.35	6.84	34.19
75235	36.26	9.07	45.33
75236	25.30	6.33	31.63
75237	198.86	49.71	248.57
75238	8.49	2.12	10.61
75239	(3.86)	(0.96)	(4.82)
75240	12.56	3.14	15.70
75241	5.54	1.38	6.92
75242	13.22	3.31	16.53
75243	22.33	5.58	27.91
75244	32.67	8.17	40.84
75245	59.75	14.94	74.69
75246	(458.02)	(114.51)	(572.53)
75247	20.34	5.08	25.42
75248	9.53	2.38	11.91
75249	3.41	0.85	4.26
75250	5.12	1.28	6.40
75251	18.81	4.70	23.51
75252	20.85	5.21	26.06
75253	20.14	5.04	25.18
75254	15.20	3.80	19.00
75255	0.59	0.15	0.74
75256	42.51	10.63	53.14
75257	71.13	17.78	88.91
75258	191.19	47.80	238.99
75259	63.26	15.82	79.08
75260	27.62	6.90	34.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75261	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75262	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
75263	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75264	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75265	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75266	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75267	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75268	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75269	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75270	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75271	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75272	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75273	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75274	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75275	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75276	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75277	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75278	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75279	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75280	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75281	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75282	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75283	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
75284	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75285	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75286	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75287	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
75288	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75289	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75290	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75291	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75292	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75293	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
75294	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75295	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75296	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75297	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
75298	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
75299	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75300	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75301	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75302	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75303	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75304	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75305	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75306	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75307	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75308	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75309	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75310	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75311	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75312	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
75313	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75261	67.22	16.80	84.02
75262	68.72	17.18	85.90
75263	99.48	24.87	124.35
75264	56.05	14.01	70.06
75265	21.94	5.49	27.43
75266	221.89	55.47	277.36
75267	2.33	0.58	2.91
75268	75.72	18.93	94.65
75269	23.28	5.82	29.10
75270	3.86	0.97	4.83
75271	14.01	3.50	17.51
75272	72.15	18.04	90.19
75273	15.51	3.88	19.39
75274	209.63	52.41	262.04
75275	17.30	4.33	21.63
75276	158.67	39.67	198.34
75277	158.59	39.65	198.24
75278	7.59	1.90	9.49
75279	12.79	3.20	15.99
75280	70.14	17.54	87.68
75281	36.04	9.01	45.05
75282	1.38	0.34	1.72
75283	33.03	8.26	41.29
75284	3.29	0.82	4.11
75285	109.58	27.40	136.98
75286	3.41	0.85	4.26
75287	0.49	0.12	0.61
75288	(0.82)	(0.21)	(1.03)
75289	15.90	3.98	19.88
75290	12.04	3.01	15.05
75291	32.22	8.05	40.27
75292	14.89	3.72	18.61
75293	221.07	55.27	276.34
75294	397.17	99.29	496.46
75295	485.07	121.27	606.34
75296	0.69	0.17	0.86
75297	250.27	62.57	312.84
75298	27.43	6.86	34.29
75299	227.87	56.97	284.84
75300	277.38	69.34	346.72
75301	146.13	36.53	182.66
75302	47.18	11.80	58.98
75303	402.48	100.62	503.10
75304	30.43	7.61	38.04
75305	89.24	22.31	111.55
75306	59.54	14.89	74.43
75307	52.38	13.10	65.48
75308	235.18	58.80	293.98
75309	181.20	45.30	226.50
75310	527.88	131.97	659.85
75311	278.38	69.59	347.97
75312	104.09	26.02	130.11
75313	713.30	178.32	891.62

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75314	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75315	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75316	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75317	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75318	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75319	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75320	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75321	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75322	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
75323	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75324	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75325	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75326	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75327	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75328	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75329	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
75330	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75331	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75332	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75333	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75334	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75335	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
75336	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75337	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75338	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
75339	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
75340	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
75341	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
75342	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
75343	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75344	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75345	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
75346	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
75347	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
75348	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
75349	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
75350	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
75351	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75352	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75353	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75354	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
75355	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75356	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75357	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
75358	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75359	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75360	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75361	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75362	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75363	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75364	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75365	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75366	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75314	266.32	66.58	332.90
75315	529.96	132.49	662.45
75316	966.49	241.62	1,208.11
75317	31.98	8.00	39.98
75318	13.74	3.44	17.18
75319	267.10	66.78	333.88
75320	47.21	11.80	59.01
75321	45.66	11.42	57.08
75322	134.82	33.70	168.52
75323	35.94	8.98	44.92
75324	23.02	5.76	28.78
75325	170.59	42.65	213.24
75326	178.17	44.54	222.71
75327	26.83	6.71	33.54
75328	43.90	10.98	54.88
75329	3.32	0.83	4.15
75330	133.92	33.48	167.40
75331	47.70	11.93	59.63
75332	16.06	4.01	20.07
75333	26.56	6.64	33.20
75334	25.14	6.28	31.42
75335	(118,115.51)	(29,528.88)	(147,644.39)
75336	967.66	-	967.66
75337	240.65	-	240.65
75338	123.84	-	123.84
75339	61.01	-	61.01
75340	2,918.40	-	2,918.40
75341	72.05	-	72.05
75342	76.78	-	76.78
75343	3.68	-	3.68
75344	109,205.18	-	109,205.18
75345	128.96	-	128.96
75346	4,156.52	-	4,156.52
75347	2,284.53	-	2,284.53
75348	96.48	-	96.48
75349	4,350.55	-	4,350.55
75350	156.64	-	156.64
75351	226.23	-	226.23
75352	2,655.48	-	2,655.48
75353	5,329.26	-	5,329.26
75354	7.97	-	7.97
75355	7.31	-	7.31
75356	71.99	-	71.99
75357	69.66	-	69.66
75358	123.85	-	123.85
75359	11.69	-	11.69
75360	117.68	-	117.68
75361	22.56	-	22.56
75362	151.66	-	151.66
75363	122.15	-	122.15
75364	1.38	-	1.38
75365	256.50	-	256.50
75366	119.31	-	119.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
75367	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
75368	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
75369	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
75370	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	System Laboratory Services	Direct	
75371	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
75372	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
75373	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75374	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75375	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
75376	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75377	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
75378	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
75379	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Executive Management Services	Direct	
75380	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
75381	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
75382	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
75383	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
75384	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
75385	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
75386	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
75387	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
75388	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
75389	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct	
75390	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75391	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
75392	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75393	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75394	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
75395	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
75396	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
75397	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
75398	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct	
75399	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
75400	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct	
75401	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
75402	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Generation Services	Direct	
75403	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
75404	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
75405	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Legal Services	Direct	
75406	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Metering	Direct	
75407	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct	
75408	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Project Engineering Services	Direct	
75409	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct	
75410	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct	
75411	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75412	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Transmission	Direct	
75413	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Fuel Procurement	Direct	
75414	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
75415	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct	
75416	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct	
75417	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct	
75418	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct	
75419	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct	

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75367	7.14	-	7.14
75368	40.60	-	40.60
75369	147.11	-	147.11
75370	7.22	-	7.22
75371	13.54	-	13.54
75372	259.59	-	259.59
75373	949.67	-	949.67
75374	324.94	-	324.94
75375	24.04	-	24.04
75376	20.25	-	20.25
75377	211.76	-	211.76
75378	639.37	-	639.37
75379	111.68	-	111.68
75380	13.67	-	13.67
75381	188.41	-	188.41
75382	426.97	-	426.97
75383	19.64	-	19.64
75384	62.38	-	62.38
75385	187.44	-	187.44
75386	(1.00)	-	(1.00)
75387	18.22	-	18.22
75388	117.69	-	117.69
75389	247.60	-	247.60
75390	134.82	-	134.82
75391	72.17	-	72.17
75392	24.97	-	24.97
75393	35.43	-	35.43
75394	51.62	-	51.62
75395	12.56	-	12.56
75396	216.69	-	216.69
75397	32.59	-	32.59
75398	244.15	-	244.15
75399	32.73	-	32.73
75400	15.00	-	15.00
75401	0.49	-	0.49
75402	520.78	-	520.78
75403	54.01	-	54.01
75404	11.21	-	11.21
75405	21.52	-	21.52
75406	36.37	-	36.37
75407	45.14	-	45.14
75408	6.74	-	6.74
75409	46.34	-	46.34
75410	9.19	-	9.19
75411	(3.78)	-	(3.78)
75412	22.49	-	22.49
75413	5.46	-	5.46
75414	5.69	-	5.69
75415	58.74	-	58.74
75416	(5.59)	-	(5.59)
75417	55.16	-	55.16
75418	33.07	-	33.07
75419	5.94	-	5.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75420	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75421	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75422	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75423	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75424	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75425	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75426	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75427	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75428	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75429	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75430	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
75431	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
75432	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75433	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75434	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75435	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75436	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75437	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75438	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75439	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75440	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75441	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75442	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75443	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75444	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75445	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75446	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75447	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75448	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75449	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
75450	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75451	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75452	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75453	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75454	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75455	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75456	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75457	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75458	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75459	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75460	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75461	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75462	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
75463	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
75464	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75465	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
75466	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75467	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75468	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75469	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75470	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75471	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75472	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
75420	16.81	-	16.81
75421	34.28	-	34.28
75422	68.58	-	68.58
75423	83.78	-	83.78
75424	57.81	-	57.81
75425	156.33	-	156.33
75426	136.79	-	136.79
75427	141.90	-	141.90
75428	(1.31)	-	(1.31)
75429	32.70	-	32.70
75430	112.64	-	112.64
75431	10.47	-	10.47
75432	(8.15)	-	(8.15)
75433	(22.77)	-	(22.77)
75434	344.38	-	344.38
75435	791.82	-	791.82
75436	13.88	-	13.88
75437	(11.78)	-	(11.78)
75438	(7.07)	-	(7.07)
75439	17.62	-	17.62
75440	34.03	-	34.03
75441	43.76	-	43.76
75442	6.80	-	6.80
75443	4.30	-	4.30
75444	1.33	-	1.33
75445	37.62	-	37.62
75446	58.27	-	58.27
75447	38.18	-	38.18
75448	28.88	-	28.88
75449	18.07	-	18.07
75450	5.91	-	5.91
75451	99.44	-	99.44
75452	37.39	-	37.39
75453	26.40	-	26.40
75454	79.34	-	79.34
75455	155.55	-	155.55
75456	3.75	-	3.75
75457	16.07	-	16.07
75458	18.41	-	18.41
75459	26.03	-	26.03
75460	10.02	-	10.02
75461	3.78	-	3.78
75462	33.07	-	33.07
75463	2.81	-	2.81
75464	26.07	-	26.07
75465	9.42	-	9.42
75466	48.27	-	48.27
75467	1.15	-	1.15
75468	87.54	-	87.54
75469	46.28	-	46.28
75470	16.62	-	16.62
75471	(1.48)	-	(1.48)
75472	269.92	-	269.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75473	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75474	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75475	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75476	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75477	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75478	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75479	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
75480	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
75481	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75482	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75483	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75484	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75485	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75486	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75487	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75488	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75489	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75490	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
75491	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75492	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75493	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
75494	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75495	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75496	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75497	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75498	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75499	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75500	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75501	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75502	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75503	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
75504	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
75505	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75506	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75507	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75508	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75509	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75510	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75511	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75512	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75513	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75514	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75515	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75516	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75517	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75518	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
75519	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75520	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75521	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
75522	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75523	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75524	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75525	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75473	106.69	-	106.69
75474	(15.98)	-	(15.98)
75475	15.70	-	15.70
75476	9.42	-	9.42
75477	6.59	-	6.59
75478	60.66	-	60.66
75479	7.20	-	7.20
75480	34.32	-	34.32
75481	31.38	-	31.38
75482	72.71	-	72.71
75483	23.23	-	23.23
75484	15.66	-	15.66
75485	11.08	-	11.08
75486	67.10	-	67.10
75487	74.81	-	74.81
75488	37.15	-	37.15
75489	17.69	-	17.69
75490	10.09	-	10.09
75491	78.68	-	78.68
75492	20.65	-	20.65
75493	(1.43)	-	(1.43)
75494	13.09	-	13.09
75495	12.23	-	12.23
75496	33.18	-	33.18
75497	104.84	-	104.84
75498	(32.34)	-	(32.34)
75499	8.39	-	8.39
75500	(15.70)	-	(15.70)
75501	(9.42)	-	(9.42)
75502	165.22	-	165.22
75503	8.69	-	8.69
75504	137.46	-	137.46
75505	56.04	-	56.04
75506	723.14	-	723.14
75507	12.07	-	12.07
75508	56.30	-	56.30
75509	26.96	-	26.96
75510	91.39	-	91.39
75511	30.41	-	30.41
75512	293.00	-	293.00
75513	672.42	-	672.42
75514	42.41	-	42.41
75515	47.32	-	47.32
75516	58.09	-	58.09
75517	120.43	-	120.43
75518	20.60	-	20.60
75519	213.61	-	213.61
75520	79.43	-	79.43
75521	14.15	-	14.15
75522	43.05	-	43.05
75523	26.51	-	26.51
75524	14.57	-	14.57
75525	2.22	-	2.22

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75526	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75527	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75528	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75529	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75530	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75531	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75532	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75533	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
75534	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
75535	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
75536	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
75537	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
75538	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
75539	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
75540	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
75541	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75542	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75543	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75544	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75545	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75546	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75547	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75548	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75549	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75550	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75551	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75552	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75553	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75554	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75555	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75556	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75557	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75558	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75559	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
75560	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75561	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75562	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75563	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75564	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75565	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75566	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
75567	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75568	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75569	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75570	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75571	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
75572	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75573	Dec-11	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75574	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75575	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75576	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75577	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75578	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75526	151.50	-	151.50
75527	(2.85)	-	(2.85)
75528	205.44	-	205.44
75529	88.96	-	88.96
75530	29.97	-	29.97
75531	45.55	-	45.55
75532	41.93	-	41.93
75533	-	61.01	61.01
75534	-	545.00	545.00
75535	-	76.78	76.78
75536	-	5.52	5.52
75537	-	1,975.10	1,975.10
75538	-	7,721.49	7,721.49
75539	-	1,871.06	1,871.06
75540	-	1,661.16	1,661.16
75541	-	23,695.02	23,695.02
75542	-	36.02	36.02
75543	-	1.33	1.33
75544	-	14.37	14.37
75545	-	141.30	141.30
75546	-	36.39	36.39
75547	-	58.43	58.43
75548	-	18.55	18.55
75549	-	23.94	23.94
75550	-	9.19	9.19
75551	-	34.37	34.37
75552	-	20.43	20.43
75553	-	4.20	4.20
75554	-	32.70	32.70
75555	-	35.18	35.18
75556	-	76.95	76.95
75557	-	0.33	0.33
75558	-	30.10	30.10
75559	-	18.07	18.07
75560	-	94.34	94.34
75561	-	3.78	3.78
75562	-	6.59	6.59
75563	-	47.69	47.69
75564	-	10.78	10.78
75565	-	5.05	5.05
75566	-	10.09	10.09
75567	-	0.23	0.23
75568	-	103.19	103.19
75569	-	35.18	35.18
75570	-	83.07	83.07
75571	-	20.60	20.60
75572	-	0.98	0.98
75573	-	6.96	6.96
75574	32.79	8.20	40.99
75575	147.00	36.75	183.75
75576	147.00	36.75	183.75
75577	81.03	20.26	101.29
75578	4.06	1.02	5.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
75579	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	External & Brand Communications	Direct
75580	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
75581	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
75582	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Security Services	Direct
75583	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
75584	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
75585	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Building Operations & Maintenance Services	Direct
75586	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
75587	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
75588	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Finance Services	Direct
75589	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
75590	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
75591	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
75592	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Economic Development and Major Account Services	Direct
75593	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
75594	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Accounting Services	Direct
75595	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
75596	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Financial Planning & Budgeting	Direct
75597	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Generation Services	Direct
75598	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
75599	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
75600	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
75601	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Load Forecasting Services	Direct
75602	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Metering	Direct
75603	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
75604	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
75605	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
75606	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transportation Services	Direct
75607	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
75608	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	CCS Retail Business Readiness	Direct
75609	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Compliance Services	Direct
75610	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
75611	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct
75612	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Distribution Operations - Asset Management	Direct
75613	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Efficiency Services	Direct
75614	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Energy Marketing Services	Direct
75615	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Client Services	Direct
75616	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Corporate Functions Services	Direct
75617	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Enhancements	Direct
75618	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	IT Security and Administrative Services	Direct
75619	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Internal Auditing	Direct
75620	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Network Trouble and Dispatch Services	Direct
75621	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Payroll	Direct
75622	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Regulatory Affairs Management	Direct
75623	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Sourcing Support	Direct
75624	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Transmission	Direct
75625	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
75626	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Accounting & Financial Reporting	Direct
75627	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Billing Integrity Services	Direct
75628	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Cash Remittance	Direct
75629	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Human Resources	Direct
75630	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Corporate Tax	Direct
75631	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits Fringe Benefits/Overheads		0020	Customer Service	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75579	160.00	40.00	200.00
75580	28.55	7.14	35.69
75581	69.98	17.50	87.48
75582	5.59	1.40	6.99
75583	127.00	31.75	158.75
75584	117.36	29.34	146.70
75585	54.70	13.68	68.38
75586	30.00	7.50	37.50
75587	5.76	1.44	7.20
75588	5.30	1.33	6.63
75589	82.32	20.58	102.90
75590	4.06	1.02	5.08
75591	40.80	10.20	51.00
75592	8.00	2.00	10.00
75593	239.90	59.98	299.88
75594	4.71	1.18	5.89
75595	37.60	9.40	47.00
75596	100.80	25.20	126.00
75597	80.00	20.00	100.00
75598	93.98	23.50	117.48
75599	17.96	4.49	22.45
75600	345.81	86.45	432.26
75601	5.18	1.29	6.47
75602	131.98	32.99	164.97
75603	79.95	19.99	99.94
75604	18.89	4.72	23.61
75605	44.00	11.00	55.00
75606	240.00	60.00	300.00
75607	16.56	4.14	20.70
75608	81.60	20.40	102.00
75609	5.76	1.44	7.20
75610	341.39	85.35	426.74
75611	228.64	57.16	285.80
75612	30.00	7.50	37.50
75613	45.31	11.33	56.64
75614	40.00	10.00	50.00
75615	27.78	6.94	34.72
75616	120.00	30.00	150.00
75617	38.69	9.67	48.36
75618	292.66	73.16	365.82
75619	26.40	6.60	33.00
75620	7.99	2.00	9.99
75621	47.95	11.99	59.94
75622	78.00	19.50	97.50
75623	98.82	24.70	123.52
75624	119.56	29.89	149.45
75625	40.00	10.00	50.00
75626	27.00	6.75	33.75
75627	119.95	29.99	149.94
75628	18.00	4.50	22.50
75629	31.80	7.95	39.75
75630	61.20	15.30	76.50
75631	43.81	10.95	54.76

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75632	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75633	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75634	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75635	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75636	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75637	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75638	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75639	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75640	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75641	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75642	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75643	Dec-11	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75644	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
75645	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
75646	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75647	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
75648	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75649	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Customer Service	Direct
75650	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75651	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Billing Integrity Services	Direct
75652	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
75653	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Cash Remittance	Direct
75654	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Corporate Default	Direct
75655	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
75656	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75657	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
75658	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
75659	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
75660	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75661	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75662	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75663	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75664	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
75665	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75666	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75667	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75668	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75669	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
75670	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75671	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75672	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75673	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75674	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75675	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75676	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
75677	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75678	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
75679	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75680	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75681	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75682	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75683	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75684	Dec-11	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75632	9.11	2.28	11.39
75633	96.00	24.00	120.00
75634	107.24	26.81	134.05
75635	10.00	2.50	12.50
75636	59.95	14.99	74.94
75637	238.31	59.58	297.89
75638	136.69	34.17	170.86
75639	319.92	79.98	399.90
75640	136.37	34.09	170.46
75641	47.71	11.93	59.64
75642	39.60	9.90	49.50
75643	240.00	60.00	300.00
75644	1.50	0.37	1.87
75645	2.62	0.66	3.28
75646	33.73	8.43	42.16
75647	2.15	0.54	2.69
75648	18.25	4.56	22.81
75649	32.16	8.04	40.20
75650	296.66	74.17	370.83
75651	53.74	13.43	67.17
75652	116.32	29.08	145.40
75653	736.52	184.13	920.65
75654	3,598.93	899.73	4,498.66
75655	49.16	12.29	61.45
75656	100.43	25.11	125.54
75657	491.92	122.98	614.90
75658	101.77	25.44	127.21
75659	526.82	131.70	658.52
75660	6.91	1.73	8.64
75661	44.43	11.11	55.54
75662	22.17	5.54	27.71
75663	42.52	10.63	53.15
75664	4.78	1.19	5.97
75665	11.70	2.93	14.63
75666	64.67	16.17	80.84
75667	29.71	7.43	37.14
75668	348.14	87.04	435.18
75669	7.66	1.92	9.58
75670	7.08	1.77	8.85
75671	3.13	0.78	3.91
75672	4.22	1.06	5.28
75673	72.18	18.04	90.22
75674	18.26	4.56	22.82
75675	110.10	27.53	137.63
75676	56.30	14.07	70.37
75677	65.88	16.47	82.35
75678	7.92	1.98	9.90
75679	2.69	0.67	3.36
75680	5.70	1.43	7.13
75681	25.15	6.29	31.44
75682	(1.31)	(0.33)	(1.64)
75683	56.86	14.21	71.07
75684	12.90	3.23	16.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
75685	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75686	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75687	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75688	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
75689	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75690	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75691	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75692	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
75693	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75694	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75695	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75696	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75697	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75698	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75699	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75700	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75701	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75702	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
75703	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75704	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75705	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75706	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Document Services	Direct
75707	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75708	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75709	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75710	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75711	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75712	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75713	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75714	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75715	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75716	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75717	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75718	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75719	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
75720	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75721	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75722	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75723	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75724	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75725	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75726	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75727	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75728	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
75729	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
75730	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75731	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75732	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75733	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75734	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75735	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75736	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75737	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75685	28.60	7.15	35.75
75686	34.38	8.59	42.97
75687	28.38	7.10	35.48
75688	35.89	8.97	44.86
75689	21.14	5.28	26.42
75690	10.39	2.60	12.99
75691	38.98	9.75	48.73
75692	5.93	1.48	7.41
75693	15.53	3.88	19.41
75694	23.06	5.76	28.82
75695	9.76	2.44	12.20
75696	5.47	1.37	6.84
75697	8.75	2.19	10.94
75698	4.51	1.13	5.64
75699	(2.95)	(0.74)	(3.69)
75700	15.20	3.80	19.00
75701	15.20	3.80	19.00
75702	39.79	9.95	49.74
75703	55.41	13.85	69.26
75704	12.30	3.07	15.37
75705	11.04	2.76	13.80
75706	5.96	1.49	7.45
75707	15.06	3.77	18.83
75708	3.96	0.99	4.95
75709	17.61	4.40	22.01
75710	34.02	8.51	42.53
75711	63.09	15.77	78.86
75712	13.51	3.38	16.89
75713	55.84	13.96	69.80
75714	40.42	10.11	50.53
75715	20.97	5.24	26.21
75716	10.78	2.70	13.48
75717	1.63	0.41	2.04
75718	2.57	0.64	3.21
75719	9.62	2.40	12.02
75720	18.30	4.58	22.88
75721	2.46	0.61	3.07
75722	25.86	6.47	32.33
75723	7.66	1.92	9.58
75724	5.74	1.44	7.18
75725	89.58	22.39	111.97
75726	50.70	12.68	63.38
75727	(0.02)	(0.01)	(0.03)
75728	4.78	1.19	5.97
75729	14.15	3.54	17.69
75730	38.03	9.51	47.54
75731	6.33	1.58	7.91
75732	21.09	5.27	26.36
75733	46.42	11.61	58.03
75734	6.44	1.61	8.05
75735	56.14	14.04	70.18
75736	0.23	0.06	0.29
75737	33.40	8.35	41.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75738	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75739	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75740	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75741	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75742	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
75743	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75744	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75745	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
75746	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75747	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75748	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75749	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
75750	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75751	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75752	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
75753	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75754	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75755	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75756	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75757	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75758	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
75759	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
75760	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75761	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
75762	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
75763	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75764	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75765	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75766	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75767	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75768	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75769	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75770	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75771	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75772	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75773	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
75774	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75775	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75776	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75777	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75778	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75779	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
75780	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75781	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75782	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75783	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75784	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75785	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75786	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
75787	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75788	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75789	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75790	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75738	79.42	19.86	99.28
75739	9.92	2.48	12.40
75740	6.70	1.67	8.37
75741	245.32	61.33	306.65
75742	5.98	1.50	7.48
75743	34.30	8.58	42.88
75744	1.02	0.25	1.27
75745	9.95	2.49	12.44
75746	9.57	2.39	11.96
75747	3.47	0.87	4.34
75748	65.97	16.49	82.46
75749	46.96	11.74	58.70
75750	11.65	2.91	14.56
75751	3.14	0.78	3.92
75752	1.01	0.25	1.26
75753	39.67	9.92	49.59
75754	9.63	2.41	12.04
75755	72.04	18.01	90.05
75756	0.09	0.02	0.11
75757	29.16	7.29	36.45
75758	2.13	0.53	2.66
75759	20.66	5.16	25.82
75760	74.30	18.57	92.87
75761	(0.29)	(0.07)	(0.36)
75762	26.48	6.62	33.10
75763	111.68	27.92	139.60
75764	24.31	6.08	30.39
75765	6.40	1.60	8.00
75766	295.80	73.95	369.75
75767	50.66	12.67	63.33
75768	78.80	19.70	98.50
75769	4.45	1.11	5.56
75770	11.52	2.88	14.40
75771	49.57	12.39	61.96
75772	55.84	13.96	69.80
75773	55.41	13.85	69.26
75774	19.04	4.76	23.80
75775	215.78	53.95	269.73
75776	53.90	13.48	67.38
75777	76.85	19.21	96.06
75778	238.81	59.70	298.51
75779	20.27	5.07	25.34
75780	39.74	9.93	49.67
75781	18.06	4.52	22.58
75782	10.15	2.54	12.69
75783	7.44	1.86	9.30
75784	14.34	3.58	17.92
75785	26.10	6.52	32.62
75786	40.57	10.14	50.71
75787	11.10	2.77	13.87
75788	13.26	3.31	16.57
75789	(3.26)	(0.81)	(4.07)
75790	6.68	1.67	8.35

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
75791	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75792	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75793	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75794	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75795	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
75796	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
75797	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75798	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75799	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75800	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75801	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75802	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75803	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75804	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75805	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75806	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	External & Brand Communications	Direct
75807	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
75808	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75809	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75810	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75811	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75812	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75813	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75814	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75815	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75816	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75817	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75818	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75819	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Public Affairs Management	Direct
75820	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75821	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
75822	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75823	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75824	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75825	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75826	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75827	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75828	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75829	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75830	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75831	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75832	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75833	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75834	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75835	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75836	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75837	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75838	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75839	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75840	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75841	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75842	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75843	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75791	49.13	12.28	61.41
75792	86.81	21.70	108.51
75793	17.14	4.28	21.42
75794	18.06	4.52	22.58
75795	44.14	11.03	55.17
75796	29.36	7.34	36.70
75797	36.22	9.05	45.27
75798	3.66	0.91	4.57
75799	18.54	4.63	23.17
75800	41.85	10.46	52.31
75801	10.74	2.68	13.42
75802	8.02	2.00	10.02
75803	5.78	1.45	7.23
75804	11.58	2.89	14.47
75805	10.46	2.61	13.07
75806	4.40	1.10	5.50
75807	16.10	4.02	20.12
75808	0.10	0.03	0.13
75809	89.26	22.32	111.58
75810	6.22	1.55	7.77
75811	162.74	40.68	203.42
75812	25.59	6.40	31.99
75813	15.25	3.81	19.06
75814	45.81	11.45	57.26
75815	2.50	0.63	3.13
75816	3.82	0.96	4.78
75817	3.92	0.98	4.90
75818	22.87	5.72	28.59
75819	3.66	0.92	4.58
75820	25.07	6.27	31.34
75821	3.80	0.95	4.75
75822	5.02	1.25	6.27
75823	25.54	6.38	31.92
75824	4.28	1.07	5.35
75825	(3.26)	(0.81)	(4.07)
75826	9.31	2.33	11.64
75827	2.88	0.72	3.60
75828	0.94	0.23	1.17
75829	0.41	0.10	0.51
75830	37.98	9.50	47.48
75831	3.21	0.80	4.01
75832	1.21	0.30	1.51
75833	2.29	0.57	2.86
75834	7.71	1.93	9.64
75835	2.70	0.67	3.37
75836	3.46	0.86	4.32
75837	10.38	2.60	12.98
75838	2.18	0.54	2.72
75839	(0.62)	(0.16)	(0.78)
75840	(0.11)	(0.03)	(0.14)
75841	32.26	8.06	40.32
75842	25.38	6.34	31.72
75843	5.46	1.37	6.83

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75844	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
75845	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75846	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Finance Services	Direct
75847	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75848	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75849	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75850	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75851	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75852	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75853	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75854	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75855	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
75856	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75857	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75858	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75859	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Industrial Relations Management Services	Direct
75860	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75861	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75862	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75863	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75864	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75865	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Right-of-Way Services	Direct
75866	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75867	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
75868	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75869	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75870	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75871	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75872	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
75873	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75874	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Compliance Services	Direct
75875	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75876	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75877	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75878	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75879	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75880	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75881	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75882	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75883	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75884	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75885	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75886	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75887	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75888	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75889	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75890	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75891	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75892	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75893	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75894	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75895	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
75896	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75844	9.37	2.34	11.71
75845	4.05	1.01	5.06
75846	7.46	1.87	9.33
75847	9.90	2.47	12.37
75848	6.90	1.73	8.63
75849	54.25	13.56	67.81
75850	2.32	0.58	2.90
75851	(1.06)	(0.26)	(1.32)
75852	3.42	0.86	4.28
75853	1.51	0.38	1.89
75854	3.61	0.90	4.51
75855	6.10	1.52	7.62
75856	8.91	2.23	11.14
75857	16.30	4.07	20.37
75858	(124.96)	(31.24)	(156.20)
75859	5.54	1.39	6.93
75860	2.60	0.65	3.25
75861	0.93	0.23	1.16
75862	1.40	0.35	1.75
75863	5.13	1.28	6.41
75864	5.69	1.42	7.11
75865	5.50	1.37	6.87
75866	4.14	1.04	5.18
75867	0.16	0.04	0.20
75868	11.59	2.90	14.49
75869	19.40	4.85	24.25
75870	52.14	13.03	65.17
75871	17.26	4.31	21.57
75872	7.54	1.88	9.42
75873	18.34	4.58	22.92
75874	18.75	4.69	23.44
75875	27.14	6.78	33.92
75876	15.30	3.82	19.12
75877	5.99	1.50	7.49
75878	60.54	15.13	75.67
75879	0.63	0.16	0.79
75880	20.66	5.17	25.83
75881	6.35	1.59	7.94
75882	1.06	0.26	1.32
75883	3.82	0.96	4.78
75884	19.68	4.92	24.60
75885	4.23	1.06	5.29
75886	57.20	14.30	71.50
75887	4.72	1.18	5.90
75888	43.28	10.82	54.10
75889	43.25	10.81	54.06
75890	2.07	0.52	2.59
75891	3.49	0.87	4.36
75892	19.14	4.78	23.92
75893	9.84	2.46	12.30
75894	0.38	0.09	0.47
75895	9.01	2.25	11.26
75896	0.90	0.22	1.12

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75897	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75898	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75899	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
75900	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75901	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75902	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75903	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75904	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75905	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Default	Direct
75906	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75907	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Billing Integrity Services	Direct
75908	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75909	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CCS Retail Business Readiness	Direct
75910	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Management & Investment Services	Direct
75911	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Cash Remittance	Direct
75912	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75913	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Tax	Direct
75914	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Credit Administration Services	Direct
75915	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Direct
75916	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
75917	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Economic Development and Major Account Services	Direct
75918	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75919	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Accounting Services	Direct
75920	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75921	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
75922	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75923	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75924	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Systems	Direct
75925	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Direct
75926	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Direct
75927	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Enhancements	Direct
75928	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
75929	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Direct
75930	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Communications	Direct
75931	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
75932	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Load Forecasting Services	Direct
75933	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Market Forecasting Services	Direct
75934	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Material Logistics	Direct
75935	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75936	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Payroll	Direct
75937	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Procurement & Major Contracts	Direct
75938	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
75939	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sales & Marketing	Direct
75940	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Security Services	Direct
75941	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Sourcing Support	Direct
75942	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Strategic Sourcing	Direct
75943	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75944	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Direct
75945	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75946	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Accounting & Financial Reporting	Direct
75947	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75948	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75949	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75897	29.90	7.47	37.37
75898	0.93	0.23	1.16
75899	0.14	0.03	0.17
75900	(0.22)	(0.06)	(0.28)
75901	4.34	1.08	5.42
75902	3.29	0.82	4.11
75903	8.79	2.20	10.99
75904	4.06	1.02	5.08
75905	60.31	15.08	75.39
75906	108.33	27.08	135.41
75907	132.33	33.08	165.41
75908	0.18	0.05	0.23
75909	68.28	17.07	85.35
75910	7.48	1.87	9.35
75911	62.16	15.54	77.70
75912	75.68	18.92	94.60
75913	39.87	9.97	49.84
75914	12.87	3.22	16.09
75915	109.78	27.45	137.23
75916	8.30	2.08	10.38
75917	24.34	6.09	30.43
75918	16.25	4.06	20.31
75919	14.30	3.57	17.87
75920	64.16	16.04	80.20
75921	49.42	12.36	61.78
75922	143.99	36.00	179.99
75923	75.94	18.98	94.92
75924	28.39	7.10	35.49
75925	194.59	48.65	243.24
75926	72.66	18.17	90.83
75927	144.59	36.15	180.74
75928	263.66	65.91	329.57
75929	8.73	2.18	10.91
75930	3.74	0.94	4.68
75931	72.86	18.21	91.07
75932	12.88	3.22	16.10
75933	12.46	3.11	15.57
75934	36.78	9.19	45.97
75935	9.81	2.45	12.26
75936	6.28	1.57	7.85
75937	46.54	11.64	58.18
75938	48.60	12.15	60.75
75939	7.32	1.83	9.15
75940	11.98	2.99	14.97
75941	0.90	0.23	1.13
75942	36.53	9.13	45.66
75943	13.02	3.25	16.27
75944	4.38	1.09	5.47
75945	7.25	1.81	9.06
75946	6.86	1.71	8.57
75947	183.23	-	183.23
75948	45.57	-	45.57
75949	37.17	-	37.17

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
75950	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
75951	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
75952	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
75953	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
75954	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75955	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Generation Services	Direct
75956	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
75957	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Meter Operations Services	Direct
75958	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Metering	Direct
75959	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
75960	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
75961	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
75962	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75963	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75964	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
75965	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Technical & Safety Training	Direct
75966	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75967	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
75968	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
75969	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75970	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75971	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75972	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75973	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75974	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75975	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75976	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75977	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75978	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
75979	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75980	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
75981	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
75982	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75983	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
75984	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75985	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75986	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75987	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
75988	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
75989	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
75990	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
75991	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
75992	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
75993	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75994	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
75995	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
75996	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
75997	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
75998	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
75999	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76000	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76001	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76002	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
75950	75.45	-	75.45
75951	1,778.18	-	1,778.18
75952	46.78	-	46.78
75953	43.90	-	43.90
75954	66,534.70	-	66,534.70
75955	2.24	-	2.24
75956	78.57	-	78.57
75957	2,532.53	-	2,532.53
75958	1,391.94	-	1,391.94
75959	2,650.70	-	2,650.70
75960	58.74	-	58.74
75961	95.44	-	95.44
75962	3,246.96	-	3,246.96
75963	1,617.97	-	1,617.97
75964	137.85	-	137.85
75965	4.86	-	4.86
75966	19.64	-	19.64
75967	1.99	-	1.99
75968	19.01	-	19.01
75969	33.79	-	33.79
75970	3.19	-	3.19
75971	6.16	-	6.16
75972	32.11	-	32.11
75973	41.38	-	41.38
75974	0.38	-	0.38
75975	33.31	-	33.31
75976	69.98	-	69.98
75977	32.56	-	32.56
75978	1.95	-	1.95
75979	11.08	-	11.08
75980	40.13	-	40.13
75981	1.97	-	1.97
75982	70.82	-	70.82
75983	3.69	-	3.69
75984	259.10	-	259.10
75985	88.64	-	88.64
75986	6.56	-	6.56
75987	5.52	-	5.52
75988	57.77	-	57.77
75989	174.42	-	174.42
75990	30.46	-	30.46
75991	3.73	-	3.73
75992	51.39	-	51.39
75993	5.36	-	5.36
75994	116.48	-	116.48
75995	17.02	-	17.02
75996	51.12	-	51.12
75997	(0.27)	-	(0.27)
75998	4.98	-	4.98
75999	67.55	-	67.55
76000	32.11	-	32.11
76001	36.78	-	36.78
76002	19.68	-	19.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76003	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76004	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76005	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
76006	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76007	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76008	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76009	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
76010	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76011	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76012	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76013	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76014	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76015	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76016	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76017	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
76018	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
76019	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
76020	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
76021	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76022	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76023	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76024	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76025	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
76026	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
76027	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
76028	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76029	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76030	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
76031	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76032	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76033	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76034	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76035	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76036	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76037	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76038	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
76039	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
76040	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76041	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
76042	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
76043	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76044	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76045	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76046	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76047	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76048	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76049	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76050	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
76051	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76052	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
76053	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76054	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76055	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76003	6.81	-	6.81
76004	9.67	-	9.67
76005	14.08	-	14.08
76006	3.43	-	3.43
76007	59.11	-	59.11
76008	8.89	-	8.89
76009	66.62	-	66.62
76010	4.09	-	4.09
76011	8.93	-	8.93
76012	0.13	-	0.13
76013	142.07	-	142.07
76014	5.87	-	5.87
76015	3.05	-	3.05
76016	14.74	-	14.74
76017	9.92	-	9.92
76018	12.32	-	12.32
76019	1.84	-	1.84
76020	12.64	-	12.64
76021	2.51	-	2.51
76022	6.13	-	6.13
76023	(1.03)	-	(1.03)
76024	1.49	-	1.49
76025	16.02	-	16.02
76026	1.55	-	1.55
76027	(1.53)	-	(1.53)
76028	15.05	-	15.05
76029	9.02	-	9.02
76030	1.62	-	1.62
76031	18.70	-	18.70
76032	9.37	-	9.37
76033	4.59	-	4.59
76034	22.86	-	22.86
76035	15.77	-	15.77
76036	42.65	-	42.65
76037	37.38	-	37.38
76038	38.70	-	38.70
76039	(0.36)	-	(0.36)
76040	8.92	-	8.92
76041	30.73	-	30.73
76042	2.86	-	2.86
76043	(6.21)	-	(6.21)
76044	(2.22)	-	(2.22)
76045	216.00	-	216.00
76046	93.95	-	93.95
76047	3.79	-	3.79
76048	(3.21)	-	(3.21)
76049	(1.93)	-	(1.93)
76050	4.81	-	4.81
76051	9.29	-	9.29
76052	11.94	-	11.94
76053	0.36	-	0.36
76054	1.17	-	1.17
76055	1.86	-	1.86

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76056	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76057	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76058	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76059	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76060	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
76061	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
76062	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
76063	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
76064	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76065	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76066	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76067	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76068	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
76069	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76070	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76071	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76072	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76073	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
76074	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
76075	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76076	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76077	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
76078	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76079	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76080	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
76081	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
76082	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76083	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76084	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76085	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76086	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76087	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76088	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
76089	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
76090	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76091	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76092	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76093	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
76094	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76095	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76096	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76097	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76098	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76099	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76100	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76101	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
76102	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
76103	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
76104	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
76105	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76106	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76107	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76108	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76056	10.24	-	10.24
76057	7.88	-	7.88
76058	10.42	-	10.42
76059	15.90	-	15.90
76060	4.93	-	4.93
76061	1.61	-	1.61
76062	27.13	-	27.13
76063	10.20	-	10.20
76064	7.20	-	7.20
76065	21.64	-	21.64
76066	42.42	-	42.42
76067	1.02	-	1.02
76068	4.39	-	4.39
76069	5.02	-	5.02
76070	7.10	-	7.10
76071	2.73	-	2.73
76072	1.03	-	1.03
76073	9.02	-	9.02
76074	0.77	-	0.77
76075	7.11	-	7.11
76076	2.57	-	2.57
76077	13.17	-	13.17
76078	0.31	-	0.31
76079	23.90	-	23.90
76080	12.63	-	12.63
76081	4.53	-	4.53
76082	(0.40)	-	(0.40)
76083	29.11	-	29.11
76084	73.63	-	73.63
76085	(4.36)	-	(4.36)
76086	4.28	-	4.28
76087	2.57	-	2.57
76088	1.80	-	1.80
76089	16.55	-	16.55
76090	1.96	-	1.96
76091	9.36	-	9.36
76092	8.55	-	8.55
76093	19.84	-	19.84
76094	6.33	-	6.33
76095	3.02	-	3.02
76096	4.28	-	4.28
76097	18.31	-	18.31
76098	20.41	-	20.41
76099	4.83	-	4.83
76100	10.13	-	10.13
76101	2.75	-	2.75
76102	21.47	-	21.47
76103	5.64	-	5.64
76104	(0.39)	-	(0.39)
76105	3.57	-	3.57
76106	3.33	-	3.33
76107	28.61	-	28.61
76108	9.05	-	9.05

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76109	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76110	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76111	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76112	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76113	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Corporate Human Resources	Direct
76114	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76115	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	D-Electric Engineering Services	Direct
76116	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76117	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Marketing Services	Direct
76118	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Environmental Affairs Management	Direct
76119	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76120	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76121	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76122	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Direct
76123	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76124	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76125	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Direct
76126	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76127	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76128	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76129	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
76130	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Metering	Direct
76131	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Network Trouble and Dispatch Services	Direct
76132	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Direct
76133	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Regulatory Affairs Management	Direct
76134	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76135	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76136	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	System Laboratory Services	Direct
76137	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76138	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76139	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76140	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Fuel Procurement	Direct
76141	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76142	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76143	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76144	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
76145	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	D-Electric Engineering Services	Direct
76146	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Distribution Operations - Asset Management	Direct
76147	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	IT Platform Services	Direct
76148	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Mapping and Records Management Services	Direct
76149	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Network Trouble and Dispatch Services	Direct
76150	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Procurement & Major Contracts	Direct
76151	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Regulatory Affairs Management	Direct
76152	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Substation Construction and Maintenance Services	Direct
76153	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
76154	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76155	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76156	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76157	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76158	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76159	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76160	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76161	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76109	(8.82)	-	(8.82)
76110	2.29	-	2.29
76111	(2.57)	-	(2.57)
76112	(4.28)	-	(4.28)
76113	45.07	-	45.07
76114	2.37	-	2.37
76115	37.50	-	37.50
76116	15.29	-	15.29
76117	197.28	-	197.28
76118	3.29	-	3.29
76119	24.92	-	24.92
76120	7.35	-	7.35
76121	15.35	-	15.35
76122	8.29	-	8.29
76123	79.94	-	79.94
76124	11.57	-	11.57
76125	183.43	-	183.43
76126	32.85	-	32.85
76127	15.85	-	15.85
76128	12.91	-	12.91
76129	5.62	-	5.62
76130	58.27	-	58.27
76131	21.67	-	21.67
76132	3.86	-	3.86
76133	11.75	-	11.75
76134	3.98	-	3.98
76135	7.23	-	7.23
76136	0.61	-	0.61
76137	41.34	-	41.34
76138	56.03	-	56.03
76139	(0.78)	-	(0.78)
76140	24.27	-	24.27
76141	8.17	-	8.17
76142	12.43	-	12.43
76143	11.44	-	11.44
76144	-	37.17	37.17
76145	-	332.04	332.04
76146	-	46.78	46.78
76147	-	3.36	3.36
76148	-	1,203.30	1,203.30
76149	-	4,704.66	4,704.66
76150	-	1,140.01	1,140.01
76151	-	1,012.15	1,012.15
76152	-	14,436.88	14,436.88
76153	-	9.82	9.82
76154	-	0.36	0.36
76155	-	3.92	3.92
76156	-	38.55	38.55
76157	-	9.93	9.93
76158	-	15.94	15.94
76159	-	5.06	5.06
76160	-	6.53	6.53
76161	-	2.51	2.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76162	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
76163	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76164	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76165	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76166	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76167	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76168	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76169	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76170	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
76171	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76172	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Substation Construction and Maintenance Services	Direct
76173	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Building Operations & Maintenance Services	Direct
76174	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76175	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76176	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76177	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
76178	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76179	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Distribution Operations - Asset Management	Direct
76180	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Executive Management Services	Direct
76181	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Legal Services	Direct
76182	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Mapping and Records Management Services	Direct
76183	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Technical & Safety Training	Direct
76184	Dec-11	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Direct
76185	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
76186	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
76187	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
76188	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Energy Efficiency Services	Indirect
76189	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76190	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76191	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Customer Service	Indirect
76192	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76193	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76194	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
76195	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Financial Planning & Budgeting	Indirect
76196	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Internal Auditing	Indirect
76197	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
76198	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
76199	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Project Engineering Services	Indirect
76200	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Transmission	Indirect
76201	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	Generation Services	Indirect
76202	Dec-11	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	Transmission	Indirect
76203	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76204	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76205	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76206	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76207	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76208	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
76209	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76210	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76211	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76212	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	External & Brand Communications	Direct
76213	Dec-11	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Direct
76214	Dec-11	930191	GEN PUBLIC INFO EXP - INDIR	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76162	-	9.37	9.37
76163	-	5.57	5.57
76164	-	1.15	1.15
76165	-	8.92	8.92
76166	-	9.60	9.60
76167	-	21.00	21.00
76168	-	0.09	0.09
76169	-	8.21	8.21
76170	-	4.93	4.93
76171	-	25.74	25.74
76172	-	1.03	1.03
76173	-	1.80	1.80
76174	-	13.00	13.00
76175	-	2.94	2.94
76176	-	1.38	1.38
76177	-	2.75	2.75
76178	-	0.06	0.06
76179	-	28.15	28.15
76180	-	9.59	9.59
76181	-	22.66	22.66
76182	-	5.62	5.62
76183	-	0.27	0.27
76184	-	1.90	1.90
76185	380.78	95.20	475.98
76186	198.54	49.63	248.17
76187	4,698.65	1,174.66	5,873.31
76188	832.08	208.02	1,040.10
76189	459.13	114.78	573.91
76190	2,097.63	524.41	2,622.04
76191	1,722.87	430.72	2,153.59
76192	634.90	158.73	793.63
76193	493.46	123.37	616.83
76194	426.32	106.58	532.90
76195	3,080.38	770.10	3,850.48
76196	426.32	106.58	532.90
76197	517.58	-	517.58
76198	564.39	-	564.39
76199	124.69	-	124.69
76200	1,695.75	-	1,695.75
76201	223.29	-	223.29
76202	273.00	-	273.00
76203	352.22	143.86	496.08
76204	50,636.04	20,682.32	71,318.36
76205	22,035.16	9,000.27	31,035.43
76206	1,075.65	439.35	1,515.00
76207	2,662.50	1,087.50	3,750.00
76208	19.17	7.83	27.00
76209	(50,636.04)	(20,682.32)	(71,318.36)
76210	17,218.44	7,032.88	24,251.32
76211	4.10	1.67	5.77
76212	147.33	60.17	207.50
76213	7,256.56	2,963.94	10,220.50
76214	1,119.03	457.07	1,576.10

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76215	Dec-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Indirect
76216	Dec-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	Energy Marketing Services	Indirect
76217	Dec-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Indirect
76218	Dec-11	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	External & Brand Communications	Indirect
76219	Dec-11	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
76220	Dec-11	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
76221	Dec-11	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Legal Services	Indirect
76222	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Generation Services	Indirect
76223	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
76224	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
76225	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Outside Services	0020	Generation Services	Indirect
76226	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020	Generation Services	Indirect
76227	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020	Generation Services	Indirect
76228	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Direct-Indirect Labor	0020	Generation Services	Indirect
76229	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	Generation Services	Indirect
76230	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	Generation Services	Indirect
76231	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	Generation Services	Indirect
76232	Dec-11	930274	RESEARCH AND DEVELOPME	Miscellaneous General Expenses	Equipment/Facilities	0110	Generation Services	Indirect
76233	Dec-11	930277	OTHER MISC GEN EXP - INDIRI	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	Environmental Affairs Management	Indirect
76234	Dec-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
76235	Dec-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
76236	Dec-11	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	Sales & Marketing	Indirect
76237	Dec-11	935101	MTCE-GEN PLANT	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Building Operations & Maintenance Services	Direct
76238	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
76239	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
76240	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
76241	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
76242	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
76243	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
76244	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Client Services	Indirect
76245	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76246	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76247	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76248	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76249	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76250	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76251	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76252	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76253	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76254	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76255	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
76256	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
76257	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	Generation Services	Indirect
76258	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
76259	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
76260	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	Generation Services	Indirect
76261	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	IT Platform Services	Indirect
76262	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76263	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76264	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76265	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76266	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76267	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
76215	389.34	159.02	548.36
76216	974.12	397.88	1,372.00
76217	3,705.49	1,513.51	5,219.00
76218	1,127.10	460.36	1,587.46
76219	1,330.14	-	1,330.14
76220	1,443.11	-	1,443.11
76221	(1,330.14)	-	(1,330.14)
76222	52.27	-	52.27
76223	50,226.15	-	50,226.15
76224	15,843.98	-	15,843.98
76225	24,295.00	-	24,295.00
76226	1,250.31	-	1,250.31
76227	835.65	-	835.65
76228	167.13	-	167.13
76229	254.51	-	254.51
76230	380.80	-	380.80
76231	50.90	-	50.90
76232	1.00	-	1.00
76233	(50.00)	-	(50.00)
76234	1,496.95	611.43	2,108.38
76235	3,914.93	1,599.06	5,513.99
76236	3,798.50	1,551.50	5,350.00
76237	(322.14)	(131.58)	(453.72)
76238	308.07	125.83	433.90
76239	145.71	59.51	205.22
76240	656.75	268.25	925.00
76241	79.62	32.52	112.14
76242	33.65	13.75	47.40
76243	10,357.45	4,230.51	14,587.96
76244	4,005.95	1,636.23	5,642.18
76245	185.40	75.73	261.13
76246	7,831.11	3,198.62	11,029.73
76247	212.52	86.81	299.33
76248	(113.48)	(46.35)	(159.83)
76249	574.28	234.57	808.85
76250	989.02	403.96	1,392.98
76251	6,177.10	2,523.04	8,700.14
76252	448.24	183.09	631.33
76253	36.17	14.78	50.95
76254	(60.52)	(24.72)	(85.24)
76255	1,340.33	547.46	1,887.79
76256	6,395.56	2,612.27	9,007.83
76257	3,514.32	1,435.43	4,949.75
76258	1,717.36	701.45	2,418.81
76259	944.40	385.74	1,330.14
76260	748.66	305.79	1,054.45
76261	(1,014.41)	(414.34)	(1,428.75)
76262	56.47	23.06	79.53
76263	301.22	123.04	424.26
76264	2,385.12	974.21	3,359.33
76265	64.72	26.44	91.16
76266	1,881.35	768.44	2,649.79
76267	136.50	55.76	192.26

**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76268	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76269	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76270	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76271	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76272	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
76273	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
76274	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	Generation Services	Indirect
76275	Dec-11	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
76276	Dec-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
76277	Dec-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
76278	Dec-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Direct
76279	Dec-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
76280	Dec-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
76281	Dec-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Direct
76282	Dec-11	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Direct
76283	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
76284	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76285	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
76286	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
76287	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
76288	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76289	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
76290	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
76291	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
76292	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76293	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
76294	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
76295	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	IT Client Services	Indirect
76296	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
76297	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76298	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
76299	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Enhancements	Indirect
76300	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
76301	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76302	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
76303	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
76304	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76305	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76306	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
76307	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
76308	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76309	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
76310	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76311	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
76312	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76313	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76314	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
76315	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
76316	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76317	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
76318	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
76319	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76320	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76268	11.01	4.50	15.51
76269	(18.43)	(7.53)	(25.96)
76270	(34.56)	(14.12)	(48.68)
76271	174.92	71.44	246.36
76272	49,118.03	20,062.29	69,180.32
76273	140.14	57.24	197.38
76274	3,966.70	1,620.20	5,586.90
76275	498.81	203.74	702.55
76276	588.48	240.36	828.84
76277	162.76	66.48	229.24
76278	46.53	19.00	65.53
76279	49.57	20.25	69.82
76280	14.17	5.79	19.96
76281	179.22	73.20	252.42
76282	240.34	98.17	338.51
76283	184.83	75.50	260.33
76284	1,369.80	559.49	1,929.29
76285	8,396.92	3,429.73	11,826.65
76286	66.36	27.11	93.47
76287	8,396.92	3,429.73	11,826.65
76288	1,981.47	809.33	2,790.80
76289	58.65	23.95	82.60
76290	9.87	4.03	13.90
76291	1,624.64	663.58	2,288.22
76292	4,323.96	1,766.12	6,090.08
76293	21,630.40	8,834.95	30,465.35
76294	187.91	76.75	264.66
76295	63.89	26.09	89.98
76296	1,283.86	524.39	1,808.25
76297	857.54	350.26	1,207.80
76298	293.14	119.73	412.87
76299	385.23	157.35	542.58
76300	475.47	194.21	669.68
76301	5,551.18	2,267.39	7,818.57
76302	732.48	299.18	1,031.66
76303	5,863.48	2,394.94	8,258.42
76304	1,353.66	552.90	1,906.56
76305	15,131.14	6,180.32	21,311.46
76306	1,445.31	590.34	2,035.65
76307	10,256.51	4,189.28	14,445.79
76308	11,536.94	4,712.27	16,249.21
76309	(482.89)	(197.24)	(680.13)
76310	22,143.13	9,044.38	31,187.51
76311	16,708.03	6,824.41	23,532.44
76312	21,086.36	8,612.74	29,699.10
76313	470.33	192.11	662.44
76314	1,747.77	713.88	2,461.65
76315	1,448.68	591.71	2,040.39
76316	9,708.50	3,965.44	13,673.94
76317	(1,110.26)	(453.49)	(1,563.75)
76318	190.06	77.63	267.69
76319	12,909.19	5,272.77	18,181.96
76320	0.45	0.18	0.63

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76321	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76322	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
76323	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76324	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Corporate Functions Services	Indirect
76325	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76326	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Client Services	Indirect
76327	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
76328	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76329	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	Transmission	Indirect
76330	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76331	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
76332	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
76333	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76334	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
76335	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76336	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
76337	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
76338	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76339	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76340	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
76341	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
76342	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76343	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76344	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
76345	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
76346	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76347	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
76348	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
76349	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76350	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
76351	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76352	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Corporate Functions Services	Indirect
76353	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76354	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76355	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
76356	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76357	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	Transmission	Indirect
76358	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Client Services	Indirect
76359	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Enhancements	Indirect
76360	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT Security and Administrative Services	Indirect
76361	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
76362	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Corporate Functions Services	Indirect
76363	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Enhancements	Indirect
76364	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Platform Services	Indirect
76365	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Security and Administrative Services	Indirect
76366	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76367	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
76368	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76369	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76370	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT Client Services	Indirect
76371	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Corporate Functions Services	Indirect
76372	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT Security and Administrative Services	Indirect
76373	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76321	17,822.48	7,279.60	25,102.08
76322	(482.89)	(197.24)	(680.13)
76323	256.31	104.69	361.00
76324	123.36	50.39	173.75
76325	2,438.62	996.05	3,434.67
76326	7,736.40	3,159.94	10,896.34
76327	4,949.17	2,021.49	6,970.66
76328	3,966.57	1,620.15	5,586.72
76329	643.86	262.98	906.84
76330	143.26	58.51	201.77
76331	532.32	217.42	749.74
76332	1.26	0.51	1.77
76333	90.50	36.96	127.46
76334	441.23	180.22	621.45
76335	1,690.75	690.59	2,381.34
76336	223.08	91.12	314.20
76337	1,769.77	722.86	2,492.63
76338	412.28	168.39	580.67
76339	2,956.92	1,207.75	4,164.67
76340	(338.15)	(138.12)	(476.27)
76341	43.20	17.64	60.84
76342	3,931.75	1,605.92	5,537.67
76343	4,571.73	1,867.33	6,439.06
76344	440.19	179.79	619.98
76345	3,041.24	1,242.19	4,283.43
76346	3,513.80	1,435.21	4,949.01
76347	(147.08)	(60.08)	(207.16)
76348	0.06	0.03	0.09
76349	5,428.18	2,217.15	7,645.33
76350	(147.08)	(60.08)	(207.16)
76351	78.07	31.89	109.96
76352	37.57	15.35	52.92
76353	(7,152.75)	(2,921.54)	(10,074.29)
76354	2,356.27	962.42	3,318.69
76355	1,419.34	579.73	1,999.07
76356	1,208.09	493.44	1,701.53
76357	196.10	80.10	276.20
76358	6,744.13	2,754.64	9,498.77
76359	4,974.01	2,031.64	7,005.65
76360	6,422.26	2,623.18	9,045.44
76361	63,771.87	26,047.66	89,819.53
76362	49,321.17	20,145.27	69,466.44
76363	9,781.55	3,995.28	13,776.83
76364	47,154.85	19,260.43	66,415.28
76365	142,561.13	58,229.20	200,790.33
76366	156.34	63.86	220.20
76367	3,292.19	1,344.70	4,636.89
76368	7,661.32	3,129.27	10,790.59
76369	2,990.16	1,221.33	4,211.49
76370	138.33	56.50	194.83
76371	5,266.27	2,151.01	7,417.28
76372	(21,544.36)	(8,799.81)	(30,344.17)
76373	(3,340.73)	(1,364.53)	(4,705.26)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
76374	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76375	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Client Services	Indirect
76376	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT Security and Administrative Services	Indirect
76377	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	IT Client Services	Indirect
76378	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Enhancements	Indirect
76379	Dec-11	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT Security and Administrative Services	Indirect
76380	Dec-11	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
76381	Dec-11	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEI Dues	PPL	PPL	Indirect
76382	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76383	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76384	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76385	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76386	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76387	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76388	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76389	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76390	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76391	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76392	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76393	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76394	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76395	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76396	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76397	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76398	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76399	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76400	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76401	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76402	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76403	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76404	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76405	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76406	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76407	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76408	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76409	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76410	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
76411	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
76412	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
76413	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76414	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76415	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76416	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76417	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76418	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76419	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76420	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
76421	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76422	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76423	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76424	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76425	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
76426	Jan-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76374	(7,162.46)	(2,925.51)	(10,087.97)
76375	(8,396.92)	(3,429.73)	(11,826.65)
76376	(1,369.80)	(559.49)	(1,929.29)
76377	275.54	112.55	388.09
76378	128.87	52.63	181.50
76379	297.14	121.36	418.50
76380	231.02	57.75	288.77
76381	12,504.07	5,107.29	17,611.36
76382	5.39	1.35	6.74
76383	0.35	0.09	0.44
76384	6.05	1.51	7.56
76385	1.74	0.43	2.17
76386	0.32	0.08	0.40
76387	0.04	0.01	0.05
76388	0.30	0.08	0.38
76389	84.67	21.17	105.84
76390	1.90	0.47	2.37
76391	1.80	0.45	2.25
76392	0.51	0.13	0.64
76393	(0.09)	(0.02)	(0.11)
76394	0.23	0.06	0.29
76395	292.46	73.11	365.57
76396	275.57	68.89	344.46
76397	2.17	0.54	2.71
76398	289.86	72.46	362.32
76399	0.93	0.23	1.16
76400	0.66	0.17	0.83
76401	5.27	1.32	6.59
76402	59.66	14.92	74.58
76403	1.55	0.39	1.94
76404	1.34	0.34	1.68
76405	1.33	0.33	1.66
76406	0.81	0.20	1.01
76407	233.62	58.40	292.02
76408	0.82	0.21	1.03
76409	167.56	41.89	209.45
76410	9.05	-	9.05
76411	1.07	-	1.07
76412	1.99	-	1.99
76413	0.10	-	0.10
76414	0.03	-	0.03
76415	2.47	-	2.47
76416	10.76	-	10.76
76417	2.24	-	2.24
76418	0.50	-	0.50
76419	4.57	-	4.57
76420	0.45	-	0.45
76421	6.02	-	6.02
76422	0.57	-	0.57
76423	6.95	-	6.95
76424	0.06	-	0.06
76425	0.15	-	0.15
76426	0.07	-	0.07

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76427	26.47	-	26.47
76428	0.16	-	0.16
76429	0.13	-	0.13
76430	0.81	-	0.81
76431	0.25	-	0.25
76432	3.42	-	3.42
76433	40.39	-	40.39
76434	0.06	-	0.06
76435	0.15	-	0.15
76436	0.33	-	0.33
76437	33.55	-	33.55
76438	13.10	-	13.10
76439	4.37	-	4.37
76440	9.14	-	9.14
76441	26.27	-	26.27
76442	34.51	-	34.51
76443	0.19	-	0.19
76444	0.76	-	0.76
76445	0.04	-	0.04
76446	0.33	-	0.33
76447	0.87	-	0.87
76448	0.30	-	0.30
76449	2.76	-	2.76
76450	36.63	-	36.63
76451	1.21	-	1.21
76452	20.96	-	20.96
76453	10.63	-	10.63
76454	0.66	-	0.66
76455	0.74	-	0.74
76456	0.59	-	0.59
76457	0.18	-	0.18
76458	0.01	-	0.01
76459	0.67	-	0.67
76460	0.20	-	0.20
76461	0.45	-	0.45
76462	0.48	-	0.48
76463	0.42	-	0.42
76464	1.15	-	1.15
76465	59.04	-	59.04
76466	2.48	-	2.48
76467	0.54	-	0.54
76468	0.17	-	0.17
76469	9.94	-	9.94
76470	5.09	-	5.09
76471	4.41	-	4.41
76472	0.92	-	0.92
76473	0.78	-	0.78
76474	0.06	-	0.06
76475	0.04	-	0.04
76476	44.44	-	44.44
76477	29.56	-	29.56
76478	32.10	-	32.10
76479	0.05	-	0.05

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76480	2.18	-	2.18
76481	0.05	-	0.05
76482	0.50	-	0.50
76483	0.20	-	0.20
76484	12.78	-	12.78
76485	2.20	-	2.20
76486	0.12	-	0.12
76487	14.60	-	14.60
76488	1.33	-	1.33
76489	2.51	-	2.51
76490	8.07	-	8.07
76491	15.88	-	15.88
76492	33.66	-	33.66
76493	0.15	-	0.15
76494	18.16	-	18.16
76495	10.56	-	10.56
76496	4.96	-	4.96
76497	0.08	-	0.08
76498	0.20	-	0.20
76499	0.53	-	0.53
76500	0.14	-	0.14
76501	(1.19)	-	(1.19)
76502	(2.05)	-	(2.05)
76503	22.36	-	22.36
76504	2.15	-	2.15
76505	0.08	-	0.08
76506	0.36	-	0.36
76507	1.53	-	1.53
76508	1.63	-	1.63
76509	29.12	-	29.12
76510	4.35	-	4.35
76511	10.38	-	10.38
76512	-	2.51	2.51
76513	-	10.12	10.12
76514	-	8.77	8.77
76515	-	6.41	6.41
76516	-	0.38	0.38
76517	-	2.98	2.98
76518	-	8.16	8.16
76519	610.54	152.64	763.18
76520	40.19	10.05	50.24
76521	684.42	171.10	855.52
76522	196.57	49.14	245.71
76523	36.66	9.17	45.83
76524	4.88	1.22	6.10
76525	34.44	8.61	43.05
76526	8,578.64	2,144.66	10,723.30
76527	192.02	48.01	240.03
76528	183.00	45.75	228.75
76529	23.40	5.85	29.25
76530	29,616.85	7,404.21	37,021.06
76531	51.39	12.85	64.24
76532	(8.76)	(2.19)	(10.95)

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**Louisville Gas and Electric Company  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76533	221.05	55.26	276.31
76534	27,910.37	6,977.59	34,887.96
76535	93.59	23.40	116.99
76536	68.05	17.01	85.06
76537	549.76	137.44	687.20
76538	30,130.56	7,532.64	37,663.20
76539	6,041.82	1,510.46	7,552.28
76540	157.20	39.30	196.50
76541	136.91	34.23	171.14
76542	134.42	33.60	168.02
76543	81.90	20.47	102.37
76544	23,664.40	5,916.10	29,580.50
76545	83.73	20.93	104.66
76546	16,969.53	4,242.38	21,211.91
76547	1,039.63	-	1,039.63
76548	122.74	-	122.74
76549	228.16	-	228.16
76550	11.06	-	11.06
76551	3.03	-	3.03
76552	279.80	-	279.80
76553	1,218.72	-	1,218.72
76554	253.37	-	253.37
76555	57.01	-	57.01
76556	517.75	-	517.75
76557	51.43	-	51.43
76558	609.37	-	609.37
76559	57.77	-	57.77
76560	705.13	-	705.13
76561	6.00	-	6.00
76562	15.16	-	15.16
76563	6.87	-	6.87
76564	2,682.36	-	2,682.36
76565	25.18	-	25.18
76566	345.55	-	345.55
76567	4,086.45	-	4,086.45
76568	6.00	-	6.00
76569	15.16	-	15.16
76570	33.00	-	33.00
76571	3,396.66	-	3,396.66
76572	1,326.30	-	1,326.30
76573	442.13	-	442.13
76574	16.07	-	16.07
76575	13.81	-	13.81
76576	81.86	-	81.86
76577	87.00	-	87.00
76578	30.52	-	30.52
76579	274.28	-	274.28
76580	3,691.88	-	3,691.88
76581	123.17	-	123.17
76582	2,123.29	-	2,123.29
76583	1,076.82	-	1,076.82
76584	66.28	-	66.28
76585	74.30	-	74.30

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76586	59.19	-	59.19
76587	18.99	-	18.99
76588	1.13	-	1.13
76589	69.20	-	69.20
76590	925.76	-	925.76
76591	2,659.35	-	2,659.35
76592	3,497.37	-	3,497.37
76593	19.29	-	19.29
76594	75.79	-	75.79
76595	4.21	-	4.21
76596	32.45	-	32.45
76597	48.45	-	48.45
76598	42.12	-	42.12
76599	115.31	-	115.31
76600	5,966.35	-	5,966.35
76601	250.82	-	250.82
76602	54.19	-	54.19
76603	17.07	-	17.07
76604	994.46	-	994.46
76605	508.18	-	508.18
76606	446.45	-	446.45
76607	92.86	-	92.86
76608	79.08	-	79.08
76609	14.22	-	14.22
76610	4.52	-	4.52
76611	4,488.05	-	4,488.05
76612	3,007.57	-	3,007.57
76613	3,317.27	-	3,317.27
76614	20.36	-	20.36
76615	44.75	-	44.75
76616	1,480.31	-	1,480.31
76617	134.70	-	134.70
76618	255.63	-	255.63
76619	5.09	-	5.09
76620	218.85	-	218.85
76621	5.09	-	5.09
76622	50.85	-	50.85
76623	20.36	-	20.36
76624	1,295.34	-	1,295.34
76625	223.23	-	223.23
76626	11.78	-	11.78
76627	817.08	-	817.08
76628	1,608.68	-	1,608.68
76629	3,408.38	-	3,408.38
76630	15.16	-	15.16
76631	1,840.91	-	1,840.91
76632	1,070.35	-	1,070.35
76633	502.16	-	502.16
76634	7.84	-	7.84
76635	20.67	-	20.67
76636	53.97	-	53.97
76637	13.94	-	13.94
76638	(120.90)	-	(120.90)

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
76639	(207.64)	-	(207.64)
76640	2,260.61	-	2,260.61
76641	212.49	-	212.49
76642	7.72	-	7.72
76643	35.81	-	35.81
76644	157.42	-	157.42
76645	164.55	-	164.55
76646	2,947.51	-	2,947.51
76647	440.91	-	440.91
76648	1,051.74	-	1,051.74
76649	-	255.63	255.63
76650	-	1,025.81	1,025.81
76651	-	887.84	887.84
76652	-	760.20	760.20
76653	-	38.85	38.85
76654	-	301.58	301.58
76655	-	825.30	825.30
76656	7.69	1.92	9.61
76657	0.50	0.13	0.63
76658	2.46	0.62	3.08
76659	8.62	2.15	10.77
76660	0.46	0.11	0.57
76661	0.06	0.02	0.08
76662	0.43	0.11	0.54
76663	218.10	54.52	272.62
76664	4.88	1.22	6.10
76665	4.65	1.16	5.81
76666	1.30	0.33	1.63
76667	(0.22)	(0.06)	(0.28)
76668	0.59	0.15	0.74
76669	752.87	188.22	941.09
76670	709.47	177.37	886.84
76671	5.61	1.40	7.01
76672	2.38	0.59	2.97
76673	1.73	0.43	2.16
76674	13.29	3.32	16.61
76675	737.91	184.48	922.39
76676	4.00	1.00	5.00
76677	153.58	38.39	191.97
76678	601.62	150.41	752.03
76679	3.48	0.87	4.35
76680	3.42	0.85	4.27
76681	2.08	0.52	2.60
76682	431.38	107.85	539.23
76683	2.13	0.53	2.66
76684	12.98	-	12.98
76685	1.53	-	1.53
76686	2.85	-	2.85
76687	0.14	-	0.14
76688	0.04	-	0.04
76689	15.32	-	15.32
76690	3.52	-	3.52
76691	3.19	-	3.19

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76692	0.72	-	0.72
76693	6.51	-	6.51
76694	0.65	-	0.65
76695	15.49	-	15.49
76696	1.47	-	1.47
76697	17.91	-	17.91
76698	0.15	-	0.15
76699	0.39	-	0.39
76700	0.17	-	0.17
76701	68.20	-	68.20
76702	0.41	-	0.41
76703	0.35	-	0.35
76704	2.08	-	2.08
76705	0.64	-	0.64
76706	8.79	-	8.79
76707	103.84	-	103.84
76708	0.15	-	0.15
76709	0.39	-	0.39
76710	0.84	-	0.84
76711	86.37	-	86.37
76712	33.72	-	33.72
76713	11.24	-	11.24
76714	1.77	-	1.77
76715	0.49	-	0.49
76716	1.94	-	1.94
76717	0.11	-	0.11
76718	0.83	-	0.83
76719	2.23	-	2.23
76720	0.78	-	0.78
76721	6.98	-	6.98
76722	93.81	-	93.81
76723	3.13	-	3.13
76724	53.98	-	53.98
76725	27.38	-	27.38
76726	1.68	-	1.68
76727	1.90	-	1.90
76728	1.51	-	1.51
76729	0.49	-	0.49
76730	0.03	-	0.03
76731	23.53	-	23.53
76732	67.62	-	67.62
76733	88.91	-	88.91
76734	6.38	-	6.38
76735	1.38	-	1.38
76736	0.43	-	0.43
76737	25.78	-	25.78
76738	13.18	-	13.18
76739	11.35	-	11.35
76740	2.36	-	2.36
76741	2.02	-	2.02
76742	0.07	-	0.07
76743	0.11	-	0.11
76744	114.59	-	114.59

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76745	75.98	-	75.98
76746	81.96	-	81.96
76747	0.52	-	0.52
76748	1.15	-	1.15
76749	1.23	-	1.23
76750	1.08	-	1.08
76751	2.93	-	2.93
76752	151.62	-	151.62
76753	37.64	-	37.64
76754	3.42	-	3.42
76755	6.51	-	6.51
76756	0.13	-	0.13
76757	5.57	-	5.57
76758	0.13	-	0.13
76759	1.30	-	1.30
76760	0.52	-	0.52
76761	32.92	-	32.92
76762	5.67	-	5.67
76763	0.30	-	0.30
76764	40.89	-	40.89
76765	86.62	-	86.62
76766	0.39	-	0.39
76767	46.82	-	46.82
76768	27.21	-	27.21
76769	12.76	-	12.76
76770	20.77	-	20.77
76771	4.01	-	4.01
76772	4.18	-	4.18
76773	74.94	-	74.94
76774	11.22	-	11.22
76775	26.74	-	26.74
76776	0.20	-	0.20
76777	0.53	-	0.53
76778	1.37	-	1.37
76779	0.35	-	0.35
76780	(3.07)	-	(3.07)
76781	(5.28)	-	(5.28)
76782	57.44	-	57.44
76783	5.38	-	5.38
76784	0.20	-	0.20
76785	0.91	-	0.91
76786	-	6.50	6.50
76787	-	26.09	26.09
76788	-	22.57	22.57
76789	-	15.26	15.26
76790	-	0.99	0.99
76791	-	7.66	7.66
76792	-	20.98	20.98
76793	1,344.00	-	1,344.00
76794	605.77	-	605.77
76795	71.50	-	71.50
76796	111.23	-	111.23
76797	2,170.67	-	2,170.67

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company	Account Description				
76798	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76799	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
76800	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
76801	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76802	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76803	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76804	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76805	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76806	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76807	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76808	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76809	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76810	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76811	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76812	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76813	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76814	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76815	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76816	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76817	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76818	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76819	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76820	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76821	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76822	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76823	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76824	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76825	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76826	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
76827	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76828	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76829	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76830	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76831	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
76832	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Direct
76833	Jan-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Direct
76834	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
76835	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
76836	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	DIRECTOR - GENERATION SERVICES	Indirect
76837	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76838	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76839	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76840	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76841	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
76842	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
76843	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
76844	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIRECTOR - GENERATION SERVICES	Indirect
76845	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
76846	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	IT ENERGY SERVICES	Indirect
76847	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76848	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76849	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76850	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76798	2,688.00	-	2,688.00
76799	47.67	-	47.67
76800	1,918.26	-	1,918.26
76801	1,890.00	-	1,890.00
76802	41.50	-	41.50
76803	48.89	-	48.89
76804	180.79	-	180.79
76805	212.97	-	212.97
76806	296.44	-	296.44
76807	349.20	-	349.20
76808	111.22	-	111.22
76809	131.01	-	131.01
76810	19.61	-	19.61
76811	23.09	-	23.09
76812	11.54	-	11.54
76813	5.81	-	5.81
76814	65.51	-	65.51
76815	33.02	-	33.02
76816	174.60	-	174.60
76817	87.99	-	87.99
76818	106.49	-	106.49
76819	53.67	-	53.67
76820	24.45	-	24.45
76821	12.32	-	12.32
76822	35.76	-	35.76
76823	155.76	-	155.76
76824	255.39	-	255.39
76825	95.82	-	95.82
76826	16.89	-	16.89
76827	149.74	-	149.74
76828	245.53	-	245.53
76829	92.12	-	92.12
76830	16.24	-	16.24
76831	34.38	-	34.38
76832	1,894.36	-	1,894.36
76833	(1,894.36)	-	(1,894.36)
76834	169.27	-	169.27
76835	5,401.88	-	5,401.88
76836	33,079.90	-	33,079.90
76837	5.56	-	5.56
76838	0.88	-	0.88
76839	11.87	-	11.87
76840	28.69	-	28.69
76841	203.70	-	203.70
76842	129.70	-	129.70
76843	8.49	-	8.49
76844	34.00	-	34.00
76845	63.90	-	63.90
76846	630.11	-	630.11
76847	195.33	-	195.33
76848	43.50	-	43.50
76849	23.20	-	23.20
76850	132.43	-	132.43

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
76851	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76852	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
76853	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
76854	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
76855	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76856	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76857	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76858	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76859	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76860	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76861	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
76862	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
76863	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect
76864	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76865	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76866	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76867	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76868	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76869	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76870	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
76871	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
76872	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
76873	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76874	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
76875	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
76876	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76877	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76878	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76879	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76880	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76881	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76882	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76883	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
76884	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
76885	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
76886	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76887	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76888	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
76889	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76890	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
76891	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76892	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
76893	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76894	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76895	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76896	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76897	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76898	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	PROJECT ENGINEERING	Indirect
76899	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	DIRECTOR - GENERATION SERVICES	Indirect
76900	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
76901	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76902	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76903	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76851	20.00	-	20.00
76852	3.34	-	3.34
76853	70.23	-	70.23
76854	42.39	-	42.39
76855	81.48	-	81.48
76856	8.17	-	8.17
76857	79.39	-	79.39
76858	29.56	-	29.56
76859	48.84	-	48.84
76860	9.89	-	9.89
76861	1,026.81	-	1,026.81
76862	102.00	-	102.00
76863	5.21	-	5.21
76864	30.64	-	30.64
76865	2.75	-	2.75
76866	1.20	-	1.20
76867	2.21	-	2.21
76868	1,680.26	-	1,680.26
76869	33.15	-	33.15
76870	95.48	-	95.48
76871	17.95	-	17.95
76872	4.81	-	4.81
76873	9.50	-	9.50
76874	3.44	-	3.44
76875	70.64	-	70.64
76876	71.27	-	71.27
76877	2.45	-	2.45
76878	3.96	-	3.96
76879	18.49	-	18.49
76880	24.92	-	24.92
76881	1.82	-	1.82
76882	22.20	-	22.20
76883	8.98	-	8.98
76884	191.65	-	191.65
76885	54.50	-	54.50
76886	32.45	-	32.45
76887	273.34	-	273.34
76888	40.67	-	40.67
76889	1,395.41	-	1,395.41
76890	28.32	-	28.32
76891	48.89	-	48.89
76892	401.23	-	401.23
76893	36.77	-	36.77
76894	16.31	-	16.31
76895	304.62	-	304.62
76896	25.87	-	25.87
76897	153.42	-	153.42
76898	610.79	-	610.79
76899	587.79	-	587.79
76900	9.55	-	9.55
76901	2.67	-	2.67
76902	23.69	-	23.69
76903	6.13	-	6.13

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76904	1.71	-	1.71
76905	43.05	-	43.05
76906	14.22	-	14.22
76907	59.52	-	59.52
76908	8.92	-	8.92
76909	45.44	-	45.44
76910	41.80	-	41.80
76911	59.01	-	59.01
76912	27.69	-	27.69
76913	38.02	-	38.02
76914	6.34	-	6.34
76915	11.60	-	11.60
76916	3.57	-	3.57
76917	343.27	-	343.27
76918	40.00	-	40.00
76919	75.25	-	75.25
76920	78.69	-	78.69
76921	2,201.10	-	2,201.10
76922	150.50	-	150.50
76923	670.80	-	670.80
76924	55.04	-	55.04
76925	103.20	-	103.20
76926	7.53	-	7.53
76927	291.20	-	291.20
76928	9.57	-	9.57
76929	4.03	-	4.03
76930	152.84	-	152.84
76931	146.12	-	146.12
76932	3.95	-	3.95
76933	8.19	-	8.19
76934	2.29	-	2.29
76935	7.11	-	7.11
76936	44.60	-	44.60
76937	21.18	-	21.18
76938	20.61	-	20.61
76939	6.52	-	6.52
76940	4.61	-	4.61
76941	1.29	-	1.29
76942	26.68	-	26.68
76943	66.50	-	66.50
76944	14.72	-	14.72
76945	1.48	-	1.48
76946	0.40	-	0.40
76947	1.12	-	1.12
76948	(2.33)	-	(2.33)
76949	2.69	-	2.69
76950	29.13	-	29.13
76951	21.20	-	21.20
76952	6.69	-	6.69
76953	103.17	-	103.17
76954	1.76	-	1.76
76955	0.49	-	0.49
76956	8.44	-	8.44

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
						Company (see legend)		
76957	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
76958	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76959	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76960	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
76961	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76962	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76963	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76964	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76965	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76966	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76967	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76968	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76969	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76970	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76971	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76972	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76973	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76974	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76975	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76976	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76977	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
76978	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	RESEARCH AND DEVELOPMENT	Indirect
76979	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	VP - POWER GENERATION	Indirect
76980	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
76981	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
76982	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76983	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76984	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76985	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76986	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76987	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76988	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76989	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76990	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76991	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIRECTOR - GENERATION SERVICES	Indirect
76992	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
76993	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect
76994	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76995	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
76996	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76997	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
76998	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
76999	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
77000	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
77001	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
77002	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
77003	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
77004	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
77005	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
77006	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
77007	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0110	GENERATION SUPPORT - KU	Indirect
77008	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
77009	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
76957	7.74	-	7.74
76958	2.16	-	2.16
76959	27.83	-	27.83
76960	63.04	-	63.04
76961	5.45	-	5.45
76962	85.05	-	85.05
76963	8.82	-	8.82
76964	25.16	-	25.16
76965	1.94	-	1.94
76966	6.43	-	6.43
76967	0.23	-	0.23
76968	4.41	-	4.41
76969	30.21	-	30.21
76970	0.85	-	0.85
76971	29.94	-	29.94
76972	47.00	-	47.00
76973	60.00	-	60.00
76974	845.00	-	845.00
76975	68.25	-	68.25
76976	16.17	-	16.17
76977	234.00	-	234.00
76978	159.60	-	159.60
76979	52.50	-	52.50
76980	1,239.97	-	1,239.97
76981	6.92	-	6.92
76982	29.55	-	29.55
76983	1.73	-	1.73
76984	41.62	-	41.62
76985	10.80	-	10.80
76986	12.89	-	12.89
76987	78.69	-	78.69
76988	2.58	-	2.58
76989	3.57	-	3.57
76990	0.85	-	0.85
76991	2.04	-	2.04
76992	3.83	-	3.83
76993	0.31	-	0.31
76994	1.55	-	1.55
76995	0.16	-	0.16
76996	1.27	-	1.27
76997	(0.14)	-	(0.14)
76998	0.16	-	0.16
76999	0.57	-	0.57
77000	0.08	-	0.08
77001	0.28	-	0.28
77002	0.10	-	0.10
77003	0.37	-	0.37
77004	8.00	-	8.00
77005	46.11	-	46.11
77006	6,880.00	-	6,880.00
77007	6.71	-	6.71
77008	65.33	-	65.33
77009	31.52	-	31.52

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77010	121.73	-	121.73
77011	110.58	-	110.58
77012	814.66	-	814.66
77013	65.33	-	65.33
77014	31.52	-	31.52
77015	121.73	-	121.73
77016	110.58	-	110.58
77017	380.40	-	380.40
77018	65.33	-	65.33
77019	529.03	-	529.03
77020	110.58	-	110.58
77021	121.73	-	121.73
77022	31.52	-	31.52
77023	55.28	-	55.28
77024	31.52	-	31.52
77025	98.25	-	98.25
77026	110.58	-	110.58
77027	580.00	-	580.00
77028	110.58	-	110.58
77029	31.52	-	31.52
77030	31.52	-	31.52
77031	110.58	-	110.58
77032	31.52	-	31.52
77033	110.58	-	110.58
77034	31.52	-	31.52
77035	110.58	-	110.58
77036	31.52	-	31.52
77037	110.58	-	110.58
77038	110.58	-	110.58
77039	31.52	-	31.52
77040	110.58	-	110.58
77041	31.52	-	31.52
77042	110.58	-	110.58
77043	31.52	-	31.52
77044	110.58	-	110.58
77045	31.52	-	31.52
77046	110.58	-	110.58
77047	31.52	-	31.52
77048	330.56	-	330.56
77049	358.77	-	358.77
77050	-	-	-
77051	308.16	-	308.16
77052	354.46	-	354.46
77053	301.88	-	301.88
77054	456.16	-	456.16
77055	110.32	-	110.32
77056	55.80	-	55.80
77057	1,880.88	-	1,880.88
77058	171.08	-	171.08
77059	1,199.60	-	1,199.60
77060	3,384.80	-	3,384.80
77061	648.02	-	648.02
77062	795.88	-	795.88

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
77063	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	PROJECT ENGINEERING	Indirect
77064	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	RESEARCH AND DEVELOPMENT	Indirect
77065	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	SVP ENERGY SERVICES	Indirect
77066	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	VP - POWER GENERATION	Indirect
77067	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77068	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77069	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIRECTOR - GENERATION SERVICES	Indirect
77070	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	VP - POWER GENERATION	Indirect
77071	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77072	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	VP - POWER GENERATION	Indirect
77073	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77074	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77075	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77076	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77077	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77078	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77079	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77080	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77081	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77082	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77083	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77084	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77085	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77086	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77087	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77088	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77089	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77090	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77091	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77092	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77093	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	SVP ENERGY SERVICES	Indirect
77094	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	RESEARCH AND DEVELOPMENT	Indirect
77095	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	PROJECT ENGINEERING	Indirect
77096	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77097	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIRECTOR HR - GENERATION	Indirect
77098	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIRECTOR - GENERATION SERVICES	Indirect
77099	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77100	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	SVP ENERGY SERVICES	Indirect
77101	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	RESEARCH AND DEVELOPMENT	Indirect
77102	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	PROJECT ENGINEERING	Indirect
77103	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77104	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIRECTOR - GENERATION SERVICES	Indirect
77105	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77106	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77107	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77108	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77109	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77110	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77111	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77112	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77113	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77114	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect
77115	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	0020	MANAGER - GENERATION ENGINEERING	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77063	1,051.78	-	1,051.78
77064	879.76	-	879.76
77065	2,776.43	-	2,776.43
77066	3,440.24	-	3,440.24
77067	1,344.75	-	1,344.75
77068	213.85	-	213.85
77069	1,684.07	-	1,684.07
77070	1,140.40	-	1,140.40
77071	64.80	-	64.80
77072	8,043.60	-	8,043.60
77073	185.94	-	185.94
77074	296.29	-	296.29
77075	185.94	-	185.94
77076	265.47	-	265.47
77077	185.94	-	185.94
77078	273.04	-	273.04
77079	160.01	-	160.01
77080	185.94	-	185.94
77081	185.94	-	185.94
77082	190.84	-	190.84
77083	190.84	-	190.84
77084	185.94	-	185.94
77085	134.32	-	134.32
77086	185.94	-	185.94
77087	301.54	-	301.54
77088	185.94	-	185.94
77089	102.75	-	102.75
77090	185.94	-	185.94
77091	157.69	-	157.69
77092	185.94	-	185.94
77093	198.60	-	198.60
77094	902.92	-	902.92
77095	415.30	-	415.30
77096	764.45	-	764.45
77097	846.20	-	846.20
77098	599.83	-	599.83
77099	826.40	-	826.40
77100	706.72	-	706.72
77101	2,199.40	-	2,199.40
77102	3,616.02	-	3,616.02
77103	1,778.64	-	1,778.64
77104	981.04	-	981.04
77105	111.34	-	111.34
77106	2,012.70	-	2,012.70
77107	93.23	-	93.23
77108	642.68	-	642.68
77109	93.23	-	93.23
77110	489.14	-	489.14
77111	93.23	-	93.23
77112	323.80	-	323.80
77113	69.98	-	69.98
77114	237.55	-	237.55
77115	93.23	-	93.23

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77116	317.02	-	317.02
77117	23.48	-	23.48
77118	183.86	-	183.86
77119	13.95	-	13.95
77120	333.38	-	333.38
77121	93.23	-	93.23
77122	55.28	-	55.28
77123	93.23	-	93.23
77124	144.23	-	144.23
77125	1,522.84	-	1,522.84
77126	70.35	-	70.35
77127	93.23	-	93.23
77128	457.52	-	457.52
77129	23.48	-	23.48
77130	694.96	-	694.96
77131	31.52	-	31.52
77132	110.58	-	110.58
77133	31.52	-	31.52
77134	110.58	-	110.58
77135	31.52	-	31.52
77136	110.58	-	110.58
77137	31.52	-	31.52
77138	110.58	-	110.58
77139	31.52	-	31.52
77140	110.58	-	110.58
77141	55.16	-	55.16
77142	96.64	-	96.64
77143	1,588.70	-	1,588.70
77144	8,055.83	-	8,055.83
77145	213.85	-	213.85
77146	1,344.75	-	1,344.75
77147	110.58	-	110.58
77148	31.52	-	31.52
77149	110.58	-	110.58
77150	31.52	-	31.52
77151	264.44	-	264.44
77152	1,539.58	-	1,539.58
77153	213.85	-	213.85
77154	1,344.75	-	1,344.75
77155	185.94	-	185.94
77156	185.94	-	185.94
77157	185.94	-	185.94
77158	185.94	-	185.94
77159	185.94	-	185.94
77160	5,045.67	-	5,045.67
77161	1,312.48	-	1,312.48
77162	1,243.13	-	1,243.13
77163	2,347.52	-	2,347.52
77164	85.54	-	85.54
77165	537.90	-	537.90
77166	798.28	-	798.28
77167	206.55	-	206.55
77168	462.24	-	462.24

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77169	507.72	-	507.72
77170	185.94	-	185.94
77171	185.94	-	185.94
77172	254.65	-	254.65
77173	415.14	-	415.14
77174	10.05	-	10.05
77175	237.78	-	237.78
77176	98.80	-	98.80
77177	177.93	-	177.93
77178	203.27	-	203.27
77179	10.05	-	10.05
77180	191.53	-	191.53
77181	300.01	-	300.01
77182	191.53	-	191.53
77183	264.83	-	264.83
77184	700.12	-	700.12
77185	77.04	-	77.04
77186	420.43	-	420.43
77187	578.48	-	578.48
77188	1,117.35	-	1,117.35
77189	1,055.66	-	1,055.66
77190	1,408.89	-	1,408.89
77191	234.15	-	234.15
77192	306.66	-	306.66
77193	377.01	-	377.01
77194	415.52	-	415.52
77195	8.42	-	8.42
77196	1,193.09	-	1,193.09
77197	106.54	-	106.54
77198	16.94	-	16.94
77199	133.43	-	133.43
77200	5.13	-	5.13
77201	727.64	-	727.64
77202	24.46	-	24.46
77203	3.89	-	3.89
77204	30.63	-	30.63
77205	1.18	-	1.18
77206	167.05	-	167.05
77207	11.55	-	11.55
77208	1.84	-	1.84
77209	14.47	-	14.47
77210	0.56	-	0.56
77211	78.89	-	78.89
77212	65.54	-	65.54
77213	10.42	-	10.42
77214	82.08	-	82.08
77215	3.16	-	3.16
77216	447.63	-	447.63
77217	174.70	-	174.70
77218	27.78	-	27.78
77219	218.78	-	218.78
77220	245.80	-	245.80
77221	319.40	-	319.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
77222	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77223	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77224	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
77225	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77226	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77227	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77228	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
77229	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
77230	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77231	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77232	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77233	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
77234	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77235	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77236	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77237	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
77238	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
77239	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77240	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77241	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77242	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
77243	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77244	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77245	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77246	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
77247	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
77248	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77249	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77250	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77251	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
77252	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
77253	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77254	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77255	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77256	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
77257	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77258	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77259	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77260	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
77261	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
77262	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77263	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77264	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77265	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77266	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77267	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Indirect
77268	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77269	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77270	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77271	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77272	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77273	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77274	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77222	201.49	-	201.49
77223	311.51	-	311.51
77224	67.04	-	67.04
77225	125.25	-	125.25
77226	8.82	-	8.82
77227	224.95	-	224.95
77228	117.61	-	117.61
77229	403.02	-	403.02
77230	523.70	-	523.70
77231	330.37	-	330.37
77232	510.88	-	510.88
77233	109.93	-	109.93
77234	205.37	-	205.37
77235	14.46	-	14.46
77236	368.83	-	368.83
77237	44.13	-	44.13
77238	151.21	-	151.21
77239	196.49	-	196.49
77240	123.95	-	123.95
77241	191.63	-	191.63
77242	41.24	-	41.24
77243	77.06	-	77.06
77244	5.43	-	5.43
77245	138.38	-	138.38
77246	7.78	-	7.78
77247	26.65	-	26.65
77248	34.63	-	34.63
77249	21.85	-	21.85
77250	33.80	-	33.80
77251	16.47	-	16.47
77252	56.43	-	56.43
77253	73.33	-	73.33
77254	46.26	-	46.26
77255	71.50	-	71.50
77256	15.39	-	15.39
77257	28.76	-	28.76
77258	2.03	-	2.03
77259	51.64	-	51.64
77260	71.73	-	71.73
77261	7.27	-	7.27
77262	13.58	-	13.58
77263	0.96	-	0.96
77264	24.39	-	24.39
77265	174.70	-	174.70
77266	27.78	-	27.78
77267	1,046.54	-	1,046.54
77268	982.24	-	982.24
77269	35.06	-	35.06
77270	12.55	-	12.55
77271	129.22	-	129.22
77272	7.17	-	7.17
77273	106.54	-	106.54
77274	16.94	-	16.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
77275	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Indirect
77276	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77277	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77278	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77279	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77280	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77281	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77282	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77283	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77284	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Indirect
77285	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77286	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77287	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77288	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77289	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77290	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77291	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77292	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Indirect
77293	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77294	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77295	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77296	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77297	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77298	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77299	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Indirect
77300	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77301	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77302	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77303	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77304	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77305	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77306	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77307	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77308	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
77309	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
77310	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - POWER GENERATION	Indirect
77311	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77312	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77313	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77314	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77315	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77316	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
77317	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Indirect
77318	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77319	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77320	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77321	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
77322	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
77323	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - POWER GENERATION	Indirect
77324	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77325	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77326	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77327	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77275	638.27	-	638.27
77276	599.06	-	599.06
77277	21.38	-	21.38
77278	7.66	-	7.66
77279	78.82	-	78.82
77280	4.37	-	4.37
77281	24.46	-	24.46
77282	11.55	-	11.55
77283	1.84	-	1.84
77284	69.20	-	69.20
77285	64.96	-	64.96
77286	2.31	-	2.31
77287	0.83	-	0.83
77288	8.54	-	8.54
77289	0.47	-	0.47
77290	65.54	-	65.54
77291	10.42	-	10.42
77292	392.64	-	392.64
77293	368.48	-	368.48
77294	13.15	-	13.15
77295	4.71	-	4.71
77296	48.51	-	48.51
77297	2.69	-	2.69
77298	3.89	-	3.89
77299	146.54	-	146.54
77300	137.57	-	137.57
77301	4.91	-	4.91
77302	1.76	-	1.76
77303	18.06	-	18.06
77304	1.00	-	1.00
77305	1.81	-	1.81
77306	9.49	-	9.49
77307	12.08	-	12.08
77308	7.56	-	7.56
77309	26.44	-	26.44
77310	33.47	-	33.47
77311	17.08	-	17.08
77312	0.95	-	0.95
77313	107.78	-	107.78
77314	8.34	-	8.34
77315	76.91	-	76.91
77316	(19.10)	-	(19.10)
77317	164.98	-	164.98
77318	166.47	-	166.47
77319	53.81	-	53.81
77320	68.55	-	68.55
77321	42.88	-	42.88
77322	150.05	-	150.05
77323	189.91	-	189.91
77324	97.02	-	97.02
77325	5.38	-	5.38
77326	287.29	-	287.29
77327	22.23	-	22.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
77328	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR - GENERATION SERVICES	Indirect
77329	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR HR - GENERATION	Indirect
77330	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	GENERATION SYSTEM PLANNING	Indirect
77331	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	MANAGER - GENERATION ENGINEERING	Indirect
77332	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77333	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77334	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77335	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR - GENERATION SERVICES	Indirect
77336	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR HR - GENERATION	Indirect
77337	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	GENERATION SYSTEM PLANNING	Indirect
77338	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	MANAGER - GENERATION ENGINEERING	Indirect
77339	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	SVP ENERGY SERVICES	Indirect
77340	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - POWER GENERATION	Indirect
77341	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77342	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77343	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	PROJECT ENGINEERING	Indirect
77344	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	PROJECT ENGINEERING	Indirect
77345	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	RESEARCH AND DEVELOPMENT	Indirect
77346	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	SVP ENERGY SERVICES	Indirect
77347	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - POWER GENERATION	Indirect
77348	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77349	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77350	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77351	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77352	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR - GENERATION SERVICES	Indirect
77353	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR HR - GENERATION	Indirect
77354	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	GENERATION SYSTEM PLANNING	Indirect
77355	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	MANAGER - GENERATION ENGINEERING	Indirect
77356	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77357	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	PROJECT ENGINEERING	Indirect
77358	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	RESEARCH AND DEVELOPMENT	Indirect
77359	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	SVP ENERGY SERVICES	Indirect
77360	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - POWER GENERATION	Indirect
77361	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77362	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
77363	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77364	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77365	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR - GENERATION SERVICES	Indirect
77366	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIRECTOR HR - GENERATION	Indirect
77367	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	GENERATION SYSTEM PLANNING	Indirect
77368	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	MANAGER - GENERATION ENGINEERING	Indirect
77369	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77370	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	PROJECT ENGINEERING	Indirect
77371	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	RESEARCH AND DEVELOPMENT	Indirect
77372	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77373	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	RESEARCH AND DEVELOPMENT	Indirect
77374	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77375	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77376	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	RESEARCH AND DEVELOPMENT	Indirect
77377	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77378	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77379	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	RESEARCH AND DEVELOPMENT	Indirect
77380	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77328	200.70	-	200.70
77329	35.19	-	35.19
77330	439.72	-	439.72
77331	476.35	-	476.35
77332	143.42	-	143.42
77333	19.00	-	19.00
77334	1.47	-	1.47
77335	13.77	-	13.77
77336	(7.73)	-	(7.73)
77337	29.07	-	29.07
77338	29.32	-	29.32
77339	55.99	-	55.99
77340	70.88	-	70.88
77341	36.12	-	36.12
77342	2.00	-	2.00
77343	7.25	-	7.25
77344	182.68	-	182.68
77345	114.29	-	114.29
77346	399.90	-	399.90
77347	506.18	-	506.18
77348	258.44	-	258.44
77349	14.33	-	14.33
77350	175.22	-	175.22
77351	13.55	-	13.55
77352	127.71	-	127.71
77353	(85.26)	-	(85.26)
77354	268.18	-	268.18
77355	270.57	-	270.57
77356	87.48	-	87.48
77357	111.42	-	111.42
77358	69.70	-	69.70
77359	243.89	-	243.89
77360	308.71	-	308.71
77361	157.64	-	157.64
77362	8.74	-	8.74
77363	40.22	-	40.22
77364	3.11	-	3.11
77365	29.09	-	29.09
77366	(14.95)	-	(14.95)
77367	61.57	-	61.57
77368	62.13	-	62.13
77369	20.09	-	20.09
77370	25.58	-	25.58
77371	16.00	-	16.00
77372	27.78	-	27.78
77373	234.36	-	234.36
77374	106.54	-	106.54
77375	16.94	-	16.94
77376	142.93	-	142.93
77377	24.46	-	24.46
77378	3.89	-	3.89
77379	32.81	-	32.81
77380	11.55	-	11.55

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77381	1.84	-	1.84
77382	15.49	-	15.49
77383	65.54	-	65.54
77384	10.42	-	10.42
77385	87.93	-	87.93
77386	174.70	-	174.70
77387	135.11	-	135.11
77388	103.11	-	103.11
77389	40.23	-	40.23
77390	185.99	-	185.99
77391	6.78	-	6.78
77392	42.62	-	42.62
77393	759.18	-	759.18
77394	197.33	-	197.33
77395	221.55	-	221.55
77396	169.12	-	169.12
77397	65.96	-	65.96
77398	304.97	-	304.97
77399	11.11	-	11.11
77400	69.88	-	69.88
77401	284.84	-	284.84
77402	74.04	-	74.04
77403	83.12	-	83.12
77404	63.42	-	63.42
77405	24.75	-	24.75
77406	114.42	-	114.42
77407	4.17	-	4.17
77408	26.22	-	26.22
77409	50.20	-	50.20
77410	13.04	-	13.04
77411	14.65	-	14.65
77412	11.20	-	11.20
77413	4.36	-	4.36
77414	106.30	-	106.30
77415	27.63	-	27.63
77416	31.02	-	31.02
77417	23.66	-	23.66
77418	9.24	-	9.24
77419	42.70	-	42.70
77420	1.56	-	1.56
77421	9.78	-	9.78
77422	463.02	-	463.02
77423	120.35	-	120.35
77424	20.17	-	20.17
77425	0.73	-	0.73
77426	4.62	-	4.62
77427	33.06	-	33.06
77428	0.36	-	0.36
77429	1.40	-	1.40
77430	85.95	-	85.95
77431	7.65	-	7.65
77432	36.15	-	36.15
77433	144.00	-	144.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
77434	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77435	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77436	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77437	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77438	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77439	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77440	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77441	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77442	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77443	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77444	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77445	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77446	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77447	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77448	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77449	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77450	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77451	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
77452	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
77453	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77454	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
77455	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
77456	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
77457	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
77458	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	VP - POWER GENERATION	Indirect
77459	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
77460	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
77461	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	DIRECTOR - GENERATION SERVICES	Indirect
77462	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Outside Services	0020	DIRECTOR - GENERATION SERVICES	Indirect
77463	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0110	PROJECT ENGINEERING	Indirect
77464	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77465	Jan-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Indirect
77466	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77467	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77468	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77469	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Indirect Miscellaneous Expenses	0020	CORPORATE FUELS RISK MANAGEMENT	Direct
77470	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77471	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77472	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77473	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77474	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77475	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77476	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77477	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77478	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77479	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77480	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77481	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77482	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77483	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77484	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77485	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77486	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
77434	1.60	-	1.60
77435	6.10	-	6.10
77436	374.33	-	374.33
77437	33.31	-	33.31
77438	157.46	-	157.46
77439	236.10	-	236.10
77440	2.62	-	2.62
77441	10.01	-	10.01
77442	613.76	-	613.76
77443	54.62	-	54.62
77444	258.18	-	258.18
77445	88.58	-	88.58
77446	0.98	-	0.98
77447	3.75	-	3.75
77448	230.30	-	230.30
77449	20.49	-	20.49
77450	96.87	-	96.87
77451	15.61	-	15.61
77452	0.18	-	0.18
77453	0.66	-	0.66
77454	40.59	-	40.59
77455	3.61	-	3.61
77456	17.07	-	17.07
77457	1,379.00	-	1,379.00
77458	42.08	-	42.08
77459	18.09	-	18.09
77460	(5,552.00)	-	(5,552.00)
77461	(32,857.00)	-	(32,857.00)
77462	(11,444.00)	-	(11,444.00)
77463	37.64	-	37.64
77464	160.58	-	160.58
77465	175.37	-	175.37
77466	882.25	-	882.25
77467	441.88	-	441.88
77468	44.05	-	44.05
77469	67.29	-	67.29
77470	187.14	-	187.14
77471	187.14	-	187.14
77472	187.14	-	187.14
77473	187.14	-	187.14
77474	1.61	-	1.61
77475	9.12	-	9.12
77476	24.31	-	24.31
77477	14.83	-	14.83
77478	3.40	-	3.40
77479	3.40	-	3.40
77480	14.83	-	14.83
77481	24.31	-	24.31
77482	9.12	-	9.12
77483	1.61	-	1.61
77484	1.61	-	1.61
77485	9.12	-	9.12
77486	24.31	-	24.31

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
77487	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77488	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77489	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77490	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77491	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77492	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77493	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77494	Jan-12	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77495	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77496	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77497	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77498	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77499	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77500	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77501	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77502	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77503	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77504	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77505	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77506	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77507	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77508	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77509	Jan-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77510	Jan-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77511	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77512	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77513	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77514	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77515	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77516	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77517	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77518	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77519	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77520	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77521	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77522	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77523	Jan-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77524	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77525	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77526	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77527	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77528	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77529	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77530	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77531	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77532	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77533	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77534	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77535	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77536	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77537	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77538	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77539	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77487	14.83	-	14.83
77488	3.40	-	3.40
77489	3.40	-	3.40
77490	14.83	-	14.83
77491	24.31	-	24.31
77492	9.12	-	9.12
77493	1.61	-	1.61
77494	9.97	-	9.97
77495	23.31	-	23.31
77496	3,401.60	-	3,401.60
77497	4,676.40	-	4,676.40
77498	(61.07)	-	(61.07)
77499	61.06	-	61.06
77500	5.16	-	5.16
77501	57.79	-	57.79
77502	15.30	-	15.30
77503	5.97	-	5.97
77504	50.03	-	50.03
77505	193.80	-	193.80
77506	1,536.63	-	1,536.63
77507	1,565.29	-	1,565.29
77508	295.69	-	295.69
77509	282.38	-	282.38
77510	121.15	-	121.15
77511	1,641.10	-	1,641.10
77512	374.28	-	374.28
77513	4,237.64	-	4,237.64
77514	444.24	-	444.24
77515	958.80	-	958.80
77516	187.14	-	187.14
77517	1,847.30	-	1,847.30
77518	888.48	-	888.48
77519	10,446.06	-	10,446.06
77520	2,344.57	-	2,344.57
77521	1,242.15	-	1,242.15
77522	610.83	-	610.83
77523	4,439.22	-	4,439.22
77524	1.61	-	1.61
77525	9.12	-	9.12
77526	24.31	-	24.31
77527	14.83	-	14.83
77528	3.40	-	3.40
77529	49.76	-	49.76
77530	216.75	-	216.75
77531	355.40	-	355.40
77532	133.34	-	133.34
77533	23.50	-	23.50
77534	89.73	-	89.73
77535	509.14	-	509.14
77536	1,357.04	-	1,357.04
77537	827.64	-	827.64
77538	190.02	-	190.02
77539	3.22	-	3.22

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
77540	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77541	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77542	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77543	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77544	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77545	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77546	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77547	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77548	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77549	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77550	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77551	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77552	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77553	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77554	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77555	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77556	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77557	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77558	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77559	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77560	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77561	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77562	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77563	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77564	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77565	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77566	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77567	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77568	Jan-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
77569	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77570	Jan-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77571	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77572	Jan-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
77573	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77574	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77575	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77576	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Indirect
77577	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77578	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77579	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77580	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77581	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77582	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77583	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77584	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77585	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77586	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77587	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77588	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
77589	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77590	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77591	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
77592	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Outside Services	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77540	36.40	-	36.40
77541	12.06	-	12.06
77542	18.24	-	18.24
77543	206.54	-	206.54
77544	68.38	-	68.38
77545	48.62	-	48.62
77546	550.51	-	550.51
77547	182.27	-	182.27
77548	29.66	-	29.66
77549	335.75	-	335.75
77550	111.17	-	111.17
77551	6.81	-	6.81
77552	77.08	-	77.08
77553	25.52	-	25.52
77554	20.14	-	20.14
77555	114.27	-	114.27
77556	304.58	-	304.58
77557	185.76	-	185.76
77558	42.65	-	42.65
77559	33.70	-	33.70
77560	80.75	-	80.75
77561	146.82	-	146.82
77562	351.72	-	351.72
77563	240.72	-	240.72
77564	576.70	-	576.70
77565	90.31	-	90.31
77566	216.37	-	216.37
77567	15.92	-	15.92
77568	38.13	-	38.13
77569	4,271.00	-	4,271.00
77570	(6,964.00)	-	(6,964.00)
77571	175.07	-	175.07
77572	7.37	-	7.37
77573	182.81	-	182.81
77574	1,635.62	-	1,635.62
77575	352.51	-	352.51
77576	63.65	-	63.65
77577	-	-	-
77578	174.98	-	174.98
77579	-	-	-
77580	27.50	-	27.50
77581	80.11	-	80.11
77582	46.05	-	46.05
77583	13.79	-	13.79
77584	-	-	-
77585	127.08	-	127.08
77586	283.91	-	283.91
77587	79.45	-	79.45
77588	241.51	-	241.51
77589	375.34	-	375.34
77590	375.34	-	375.34
77591	16.47	-	16.47
77592	1,023.53	-	1,023.53

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
77593	268.10	-	268.10
77594	(48.67)	-	(48.67)
77595	(14.87)	-	(14.87)
77596	66.88	-	66.88
77597	188.68	-	188.68
77598	6.84	-	6.84
77599	107.87	-	107.87
77600	19.25	-	19.25
77601	37.52	-	37.52
77602	5.35	-	5.35
77603	783.51	-	783.51
77604	60.52	-	60.52
77605	7.84	-	7.84
77606	45.52	-	45.52
77607	62.48	-	62.48
77608	207.45	-	207.45
77609	630.45	-	630.45
77610	68.26	-	68.26
77611	158.32	-	158.32
77612	498.65	-	498.65
77613	177.87	-	177.87
77614	316.95	-	316.95
77615	48.29	-	48.29
77616	29.06	-	29.06
77617	8.91	-	8.91
77618	98.98	-	98.98
77619	5,362.00	-	5,362.00
77620	1,803.64	-	1,803.64
77621	10,034.05	-	10,034.05
77622	1,987.28	-	1,987.28
77623	754.88	-	754.88
77624	3,516.01	-	3,516.01
77625	4,509.10	-	4,509.10
77626	(101.96)	-	(101.96)
77627	4,495.45	-	4,495.45
77628	894.20	-	894.20
77629	2,545.55	-	2,545.55
77630	580.14	-	580.14
77631	1,181.16	-	1,181.16
77632	5,741.44	-	5,741.44
77633	3,156.37	-	3,156.37
77634	38.73	-	38.73
77635	36.69	-	36.69
77636	219.77	-	219.77
77637	208.16	-	208.16
77638	585.78	-	585.78
77639	554.84	-	554.84
77640	357.26	-	357.26
77641	338.39	-	338.39
77642	82.02	-	82.02
77643	77.69	-	77.69
77644	98.04	-	98.04
77645	(1.85)	-	(1.85)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
77646	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77647	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77648	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77649	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77650	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77651	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77652	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77653	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77654	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77655	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77656	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77657	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77658	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77659	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77660	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77661	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77662	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77663	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77664	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77665	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77666	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77667	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77668	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77669	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77670	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77671	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77672	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77673	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77674	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77675	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77676	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77677	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77678	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
77679	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
77680	Jan-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
77681	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77682	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77683	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77684	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77685	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77686	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77687	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77688	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77689	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77690	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77691	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77692	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77693	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77694	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77695	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77696	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77697	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77698	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77646	427.02	-	427.02
77647	(8.08)	-	(8.08)
77648	700.17	-	700.17
77649	(13.25)	-	(13.25)
77650	262.69	-	262.69
77651	(4.97)	-	(4.97)
77652	46.30	-	46.30
77653	(0.88)	-	(0.88)
77654	585.91	-	585.91
77655	234.32	-	234.32
77656	1,561.70	-	1,561.70
77657	142.90	-	142.90
77658	952.46	-	952.46
77659	32.81	-	32.81
77660	218.66	-	218.66
77661	15.50	-	15.50
77662	103.28	-	103.28
77663	87.91	-	87.91
77664	26.85	-	26.85
77665	152.35	-	152.35
77666	406.06	-	406.06
77667	247.64	-	247.64
77668	56.85	-	56.85
77669	59.47	-	59.47
77670	27.11	-	27.11
77671	125.93	-	125.93
77672	57.41	-	57.41
77673	548.47	-	548.47
77674	250.08	-	250.08
77675	899.31	-	899.31
77676	410.04	-	410.04
77677	337.41	-	337.41
77678	153.84	-	153.84
77679	(241.52)	-	(241.52)
77680	419.05	-	419.05
77681	51.17	-	51.17
77682	5,147.75	-	5,147.75
77683	31.78	-	31.78
77684	14.40	-	14.40
77685	34.64	-	34.64
77686	421.67	-	421.67
77687	145.41	-	145.41
77688	285.95	-	285.95
77689	249.02	-	249.02
77690	60.45	-	60.45
77691	199.95	-	199.95
77692	10.32	-	10.32
77693	59.89	-	59.89
77694	307.20	-	307.20
77695	1,258.18	-	1,258.18
77696	236.52	-	236.52
77697	324.05	-	324.05
77698	259.20	-	259.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
77699	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77700	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77701	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77702	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77703	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77704	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77705	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77706	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77707	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77708	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77709	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77710	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77711	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77712	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77713	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77714	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77715	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77716	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77717	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77718	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77719	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77720	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77721	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77722	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77723	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77724	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77725	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77726	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77727	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77728	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77729	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77730	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77731	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77732	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77733	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77734	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77735	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77736	Jan-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77737	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77738	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77739	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77740	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77741	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77742	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77743	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77744	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77745	Jan-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
77746	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct
77747	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	CORPORATE PURCHASING	Direct
77748	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
77749	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
77750	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
77751	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77699	1,459.20	-	1,459.20
77700	1,134.16	-	1,134.16
77701	874.91	-	874.91
77702	680.17	-	680.17
77703	379.77	-	379.77
77704	2.22	-	2.22
77705	12.64	-	12.64
77706	33.68	-	33.68
77707	4.72	-	4.72
77708	20.54	-	20.54
77709	22.28	-	22.28
77710	47.17	-	47.17
77711	205.47	-	205.47
77712	336.89	-	336.89
77713	126.40	-	126.40
77714	4.82	-	4.82
77715	27.32	-	27.32
77716	72.82	-	72.82
77717	44.41	-	44.41
77718	10.20	-	10.20
77719	28.29	-	28.29
77720	123.20	-	123.20
77721	202.02	-	202.02
77722	75.80	-	75.80
77723	13.36	-	13.36
77724	6.91	-	6.91
77725	30.09	-	30.09
77726	49.34	-	49.34
77727	18.51	-	18.51
77728	3.26	-	3.26
77729	2,477.00	-	2,477.00
77730	117.60	-	117.60
77731	12.40	-	12.40
77732	(5,113.00)	-	(5,113.00)
77733	(1,676.00)	-	(1,676.00)
77734	(117.60)	-	(117.60)
77735	(12.40)	-	(12.40)
77736	145.22	-	145.22
77737	162.63	-	162.63
77738	33.16	-	33.16
77739	11.20	-	11.20
77740	18.80	-	18.80
77741	95.88	-	95.88
77742	28.52	-	28.52
77743	74.10	-	74.10
77744	18.37	-	18.37
77745	378.96	-	378.96
77746	331.76	-	331.76
77747	(32,003.00)	-	(32,003.00)
77748	162.50	-	162.50
77749	65.06	-	65.06
77750	159.72	-	159.72
77751	91.68	-	91.68

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
77752	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
77753	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
77754	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
77755	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
77756	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
77757	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
77758	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77759	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77760	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77761	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77762	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77763	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77764	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77765	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77766	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77767	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77768	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77769	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77770	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77771	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77772	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
77773	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
77774	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
77775	Jan-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
77776	Jan-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
77777	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77778	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77779	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77780	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77781	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77782	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77783	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77784	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77785	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
77786	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
77787	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
77788	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
77789	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
77790	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
77791	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77792	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
77793	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Direct
77794	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
77795	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77796	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
77797	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
77798	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77799	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77800	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
77801	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
77802	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
77803	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
77804	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77752	73.25	-	73.25
77753	135.50	-	135.50
77754	11.52	-	11.52
77755	148.24	-	148.24
77756	333.54	-	333.54
77757	259.42	-	259.42
77758	6.07	-	6.07
77759	26.43	-	26.43
77760	43.33	-	43.33
77761	16.26	-	16.26
77762	2.87	-	2.87
77763	1.27	-	1.27
77764	7.23	-	7.23
77765	19.26	-	19.26
77766	11.75	-	11.75
77767	2.70	-	2.70
77768	4.72	-	4.72
77769	20.55	-	20.55
77770	33.70	-	33.70
77771	12.64	-	12.64
77772	2.23	-	2.23
77773	15,828.53	-	15,828.53
77774	14,733.48	-	14,733.48
77775	13,638.42	-	13,638.42
77776	(1,444.00)	-	(1,444.00)
77777	2.59	-	2.59
77778	45.46	-	45.46
77779	185.29	-	185.29
77780	-	-	-
77781	634.56	-	634.56
77782	15.99	-	15.99
77783	2,436.84	-	2,436.84
77784	12,310.22	-	12,310.22
77785	11.76	-	11.76
77786	27.75	-	27.75
77787	18.87	-	18.87
77788	25.00	-	25.00
77789	2,682.00	-	2,682.00
77790	7,627.50	-	7,627.50
77791	33,843.68	-	33,843.68
77792	3,610.39	-	3,610.39
77793	474.89	-	474.89
77794	(12,638.00)	-	(12,638.00)
77795	519.52	-	519.52
77796	(25.00)	-	(25.00)
77797	(10,309.50)	-	(10,309.50)
77798	802.00	-	802.00
77799	3,214.48	-	3,214.48
77800	492.01	-	492.01
77801	790.40	-	790.40
77802	66.60	-	66.60
77803	91.02	-	91.02
77804	63.09	-	63.09

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77805	566.31	-	566.31
77806	17.20	-	17.20
77807	61.02	-	61.02
77808	(618.57)	-	(618.57)
77809	1.50	-	1.50
77810	160.92	-	160.92
77811	(1.50)	-	(1.50)
77812	457.65	-	457.65
77813	(758.28)	-	(758.28)
77814	11.12	-	11.12
77815	261.81	-	261.81
77816	66.20	-	66.20
77817	110.34	-	110.34
77818	702.92	-	702.92
77819	736.12	-	736.12
77820	95.29	-	95.29
77821	95.29	-	95.29
77822	66.20	-	66.20
77823	257.41	-	257.41
77824	712.16	-	712.16
77825	1,402.11	-	1,402.11
77826	66.20	-	66.20
77827	257.41	-	257.41
77828	726.45	-	726.45
77829	889.65	-	889.65
77830	634.62	-	634.62
77831	95.29	-	95.29
77832	147.07	-	147.07
77833	783.16	-	783.16
77834	1,573.56	-	1,573.56
77835	16.11	-	16.11
77836	47.64	-	47.64
77837	285.10	-	285.10
77838	47.64	-	47.64
77839	65.33	-	65.33
77840	70.35	-	70.35
77841	70.35	-	70.35
77842	50.25	-	50.25
77843	142.92	-	142.92
77844	112.20	-	112.20
77845	60.30	-	60.30
77846	112.20	-	112.20
77847	164.06	-	164.06
77848	50.25	-	50.25
77849	111.45	-	111.45
77850	60.30	-	60.30
77851	61.65	-	61.65
77852	110.34	-	110.34
77853	702.92	-	702.92
77854	468.04	-	468.04
77855	95.29	-	95.29
77856	47.60	-	47.60
77857	95.29	-	95.29

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77858	47.60	-	47.60
77859	257.41	-	257.41
77860	783.16	-	783.16
77861	1,197.38	-	1,197.38
77862	352.89	-	352.89
77863	142.93	-	142.93
77864	47.60	-	47.60
77865	257.41	-	257.41
77866	668.53	-	668.53
77867	528.69	-	528.69
77868	257.70	-	257.70
77869	95.29	-	95.29
77870	95.29	-	95.29
77871	257.41	-	257.41
77872	783.16	-	783.16
77873	1,293.20	-	1,293.20
77874	257.70	-	257.70
77875	47.64	-	47.64
77876	47.64	-	47.64
77877	257.41	-	257.41
77878	327.00	-	327.00
77879	969.79	-	969.79
77880	257.70	-	257.70
77881	73.54	-	73.54
77882	110.34	-	110.34
77883	341.48	-	341.48
77884	1,295.85	-	1,295.85
77885	257.70	-	257.70
77886	95.29	-	95.29
77887	110.34	-	110.34
77888	695.64	-	695.64
77889	764.43	-	764.43
77890	142.93	-	142.93
77891	142.93	-	142.93
77892	142.79	-	142.79
77893	257.41	-	257.41
77894	613.78	-	613.78
77895	826.83	-	826.83
77896	110.34	-	110.34
77897	783.16	-	783.16
77898	976.75	-	976.75
77899	257.70	-	257.70
77900	95.29	-	95.29
77901	51.97	-	51.97
77902	95.29	-	95.29
77903	110.34	-	110.34
77904	556.31	-	556.31
77905	1,187.96	-	1,187.96
77906	257.70	-	257.70
77907	95.29	-	95.29
77908	95.29	-	95.29
77909	80.40	-	80.40
77910	88.24	-	88.24

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77911	132.40	-	132.40
77912	89.06	-	89.06
77913	576.62	-	576.62
77914	1,001.89	-	1,001.89
77915	257.70	-	257.70
77916	95.19	-	95.19
77917	80.40	-	80.40
77918	55.28	-	55.28
77919	132.40	-	132.40
77920	94.20	-	94.20
77921	1,012.24	-	1,012.24
77922	888.20	-	888.20
77923	257.70	-	257.70
77924	95.29	-	95.29
77925	95.29	-	95.29
77926	269.15	-	269.15
77927	80.40	-	80.40
77928	132.40	-	132.40
77929	44.12	-	44.12
77930	44.12	-	44.12
77931	103.01	-	103.01
77932	41.10	-	41.10
77933	830.05	-	830.05
77934	125.48	-	125.48
77935	974.71	-	974.71
77936	281.50	-	281.50
77937	23.80	-	23.80
77938	358.86	-	358.86
77939	190.58	-	190.58
77940	80.40	-	80.40
77941	55.28	-	55.28
77942	132.40	-	132.40
77943	88.24	-	88.24
77944	32.55	-	32.55
77945	164.40	-	164.40
77946	1,012.23	-	1,012.23
77947	1,207.66	-	1,207.66
77948	257.70	-	257.70
77949	47.60	-	47.60
77950	258.20	-	258.20
77951	80.40	-	80.40
77952	132.40	-	132.40
77953	46.50	-	46.50
77954	919.47	-	919.47
77955	72.12	-	72.12
77956	1,566.03	-	1,566.03
77957	257.70	-	257.70
77958	142.79	-	142.79
77959	80.40	-	80.40
77960	132.40	-	132.40
77961	74.40	-	74.40
77962	955.53	-	955.53
77963	541.81	-	541.81

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
77964	257.70	-	257.70
77965	47.60	-	47.60
77966	381.15	-	381.15
77967	168.48	-	168.48
77968	80.40	-	80.40
77969	40.20	-	40.20
77970	132.40	-	132.40
77971	884.53	-	884.53
77972	779.11	-	779.11
77973	47.60	-	47.60
77974	381.15	-	381.15
77975	179.43	-	179.43
77976	16.57	-	16.57
77977	72.14	-	72.14
77978	147.02	-	147.02
77979	44.36	-	44.36
77980	7.80	-	7.80
77981	28.14	-	28.14
77982	172.91	-	172.91
77983	33.45	-	33.45
77984	115.09	-	115.09
77985	200.88	-	200.88
77986	1,235.32	-	1,235.32
77987	238.85	-	238.85
77988	822.20	-	822.20
77989	18.85	-	18.85
77990	64.16	-	64.16
77991	4.12	-	4.12
77992	31.73	-	31.73
77993	45.29	-	45.29
77994	122.52	-	122.52
77995	753.34	-	753.34
77996	145.65	-	145.65
77997	501.44	-	501.44
77998	4.34	-	4.34
77999	14.72	-	14.72
78000	0.95	-	0.95
78001	7.29	-	7.29
78002	10.39	-	10.39
78003	13.26	-	13.26
78004	81.72	-	81.72
78005	15.80	-	15.80
78006	54.36	-	54.36
78007	11.60	-	11.60
78008	39.46	-	39.46
78009	2.53	-	2.53
78010	19.52	-	19.52
78011	27.85	-	27.85
78012	75.36	-	75.36
78013	463.53	-	463.53
78014	89.65	-	89.65
78015	308.44	-	308.44
78016	30.91	-	30.91

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78017	105.23	-	105.23
78018	6.75	-	6.75
78019	52.03	-	52.03
78020	74.28	-	74.28
78021	2.05	-	2.05
78022	6.97	-	6.97
78023	0.45	-	0.45
78024	3.44	-	3.44
78025	4.92	-	4.92
78026	224.29	-	224.29
78027	37.65	-	37.65
78028	152.23	-	152.23
78029	30.95	-	30.95
78030	37.04	-	37.04
78031	18.57	-	18.57
78032	84.53	-	84.53
78033	597.78	-	597.78
78034	100.32	-	100.32
78035	405.78	-	405.78
78036	18.87	-	18.87
78037	22.59	-	22.59
78038	11.32	-	11.32
78039	51.56	-	51.56
78040	364.56	-	364.56
78041	61.17	-	61.17
78042	247.44	-	247.44
78043	4.33	-	4.33
78044	5.19	-	5.19
78045	2.60	-	2.60
78046	11.83	-	11.83
78047	83.69	-	83.69
78048	14.05	-	14.05
78049	56.81	-	56.81
78050	2.05	-	2.05
78051	2.45	-	2.45
78052	1.23	-	1.23
78053	5.59	-	5.59
78054	39.56	-	39.56
78055	6.63	-	6.63
78056	26.85	-	26.85
78057	11.60	-	11.60
78058	13.90	-	13.90
78059	6.96	-	6.96
78060	31.72	-	31.72
78061	116.96	-	116.96
78062	19.15	-	19.15
78063	313.37	-	313.37
78064	51.27	-	51.27
78065	6.45	-	6.45
78066	5.67	-	5.67
78067	360.65	-	360.65
78068	76.52	-	76.52
78069	4.64	-	4.64

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78070	15.08	-	15.08
78071	51.09	-	51.09
78072	74.80	-	74.80
78073	55.22	-	55.22
78074	9.06	-	9.06
78075	1.14	-	1.14
78076	1.00	-	1.00
78077	63.54	-	63.54
78078	13.46	-	13.46
78079	0.82	-	0.82
78080	2.66	-	2.66
78081	9.00	-	9.00
78082	13.18	-	13.18
78083	2.41	-	2.41
78084	2.11	-	2.11
78085	134.56	-	134.56
78086	28.57	-	28.57
78087	1.73	-	1.73
78088	5.64	-	5.64
78089	19.06	-	19.06
78090	27.92	-	27.92
78091	509.39	-	509.39
78092	83.37	-	83.37
78093	10.49	-	10.49
78094	9.21	-	9.21
78095	586.25	-	586.25
78096	124.41	-	124.41
78097	7.55	-	7.55
78098	24.51	-	24.51
78099	83.05	-	83.05
78100	121.61	-	121.61
78101	835.27	-	835.27
78102	136.70	-	136.70
78103	17.19	-	17.19
78104	15.10	-	15.10
78105	1,034.27	-	1,034.27
78106	203.97	-	203.97
78107	12.38	-	12.38
78108	40.18	-	40.18
78109	136.18	-	136.18
78110	199.40	-	199.40
78111	2,477.00	-	2,477.00
78112	2,865.00	-	2,865.00
78113	1,031.00	-	1,031.00
78114	8,594.00	-	8,594.00
78115	2,052.00	-	2,052.00
78116	4,698.00	-	4,698.00
78117	6,302.00	-	6,302.00
78118	4,469.00	-	4,469.00
78119	(30,358.00)	-	(30,358.00)
78120	(8,594.00)	-	(8,594.00)
78121	(219,822.00)	-	(219,822.00)
78122	(32,082.00)	-	(32,082.00)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78123	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
78124	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
78125	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
78126	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
78127	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
78128	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
78129	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
78130	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
78131	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
78132	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
78133	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
78134	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
78135	Jan-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
78136	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
78137	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
78138	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
78139	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
78140	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
78141	Jan-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
78142	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78143	Jan-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78144	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	E W BROWN - SUPT AND ADMIN	Direct
78145	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0020	CORPORATE PURCHASING	Direct
78146	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
78147	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
78148	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Materials/Fuels	0110	E W BROWN - SUPT AND ADMIN	Direct
78149	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
78150	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
78151	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
78152	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
78153	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
78154	Jan-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0110	PROJECT ENGINEERING	Direct
78155	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78156	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78157	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78158	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78159	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78160	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78161	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78162	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78163	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78164	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78165	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78166	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78167	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78168	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78169	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78170	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78171	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78172	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78173	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78174	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
78175	Jan-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	Direct-Indirect Labor	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78123	(10,615.00)	-	(10,615.00)
78124	(6,834.00)	-	(6,834.00)
78125	(4,141.00)	-	(4,141.00)
78126	15,349.00	-	15,349.00
78127	(2,482.00)	-	(2,482.00)
78128	(10,309.50)	-	(10,309.50)
78129	187.47	-	187.47
78130	31.48	-	31.48
78131	6.76	-	6.76
78132	8.37	-	8.37
78133	0.40	-	0.40
78134	17.56	-	17.56
78135	14.83	-	14.83
78136	84.74	-	84.74
78137	1.54	-	1.54
78138	6.71	-	6.71
78139	11.01	-	11.01
78140	4.13	-	4.13
78141	0.73	-	0.73
78142	709.50	-	709.50
78143	42.57	-	42.57
78144	532.98	-	532.98
78145	(41,537.72)	-	(41,537.72)
78146	447.26	-	447.26
78147	447.26	-	447.26
78148	143.90	-	143.90
78149	16.26	-	16.26
78150	70.86	-	70.86
78151	116.20	-	116.20
78152	43.60	-	43.60
78153	7.70	-	7.70
78154	3.96	-	3.96
78155	597.76	-	597.76
78156	597.76	-	597.76
78157	62.77	-	62.77
78158	62.77	-	62.77
78159	62.77	-	62.77
78160	62.77	-	62.77
78161	62.77	-	62.77
78162	62.77	-	62.77
78163	62.77	-	62.77
78164	62.77	-	62.77
78165	62.77	-	62.77
78166	62.77	-	62.77
78167	62.77	-	62.77
78168	62.77	-	62.77
78169	74.04	-	74.04
78170	111.06	-	111.06
78171	74.04	-	74.04
78172	222.11	-	222.11
78173	125.55	-	125.55
78174	125.55	-	125.55
78175	125.55	-	125.55

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78176	376.64	-	376.64
78177	125.55	-	125.55
78178	74.04	-	74.04
78179	296.15	-	296.15
78180	125.55	-	125.55
78181	62.77	-	62.77
78182	296.15	-	296.15
78183	125.55	-	125.55
78184	62.77	-	62.77
78185	296.15	-	296.15
78186	125.55	-	125.55
78187	62.77	-	62.77
78188	62.77	-	62.77
78189	125.55	-	125.55
78190	296.15	-	296.15
78191	62.77	-	62.77
78192	296.15	-	296.15
78193	62.77	-	62.77
78194	125.55	-	125.55
78195	296.15	-	296.15
78196	296.15	-	296.15
78197	0.64	-	0.64
78198	3.61	-	3.61
78199	9.62	-	9.62
78200	5.87	-	5.87
78201	1.35	-	1.35
78202	1.35	-	1.35
78203	7.41	-	7.41
78204	5.87	-	5.87
78205	32.27	-	32.27
78206	9.62	-	9.62
78207	52.90	-	52.90
78208	3.61	-	3.61
78209	19.85	-	19.85
78210	0.64	-	0.64
78211	3.50	-	3.50
78212	4.32	-	4.32
78213	3.24	-	3.24
78214	24.48	-	24.48
78215	18.36	-	18.36
78216	65.24	-	65.24
78217	48.93	-	48.93
78218	39.80	-	39.80
78219	29.84	-	29.84
78220	9.12	-	9.12
78221	6.85	-	6.85
78222	2.16	-	2.16
78223	1.08	-	1.08
78224	3.24	-	3.24
78225	12.24	-	12.24
78226	6.12	-	6.12
78227	18.36	-	18.36
78228	32.60	-	32.60

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78229	16.30	-	16.30
78230	48.90	-	48.90
78231	19.88	-	19.88
78232	9.94	-	9.94
78233	29.82	-	29.82
78234	4.56	-	4.56
78235	2.28	-	2.28
78236	6.84	-	6.84
78237	19.88	-	19.88
78238	1.14	-	1.14
78239	37.73	-	37.73
78240	1.14	-	1.14
78241	11.40	-	11.40
78242	4.56	-	4.56
78243	0.54	-	0.54
78244	17.78	-	17.78
78245	0.54	-	0.54
78246	5.40	-	5.40
78247	2.16	-	2.16
78248	3.06	-	3.06
78249	101.01	-	101.01
78250	3.06	-	3.06
78251	30.60	-	30.60
78252	12.24	-	12.24
78253	8.15	-	8.15
78254	269.29	-	269.29
78255	8.15	-	8.15
78256	81.55	-	81.55
78257	32.60	-	32.60
78258	4.97	-	4.97
78259	164.22	-	164.22
78260	4.97	-	4.97
78261	49.75	-	49.75
78262	150.66	-	150.66
78263	57.75	-	57.75
78264	102.80	-	102.80
78265	60.92	-	60.92
78266	112.88	-	112.88
78267	51.94	-	51.94
78268	292.43	-	292.43
78269	144.28	-	144.28
78270	62.77	-	62.77
78271	62.77	-	62.77
78272	62.77	-	62.77
78273	62.77	-	62.77
78274	62.77	-	62.77
78275	6,976.42	-	6,976.42
78276	2,184.13	-	2,184.13
78277	(1,055.04)	-	(1,055.04)
78278	125.55	-	125.55
78279	(2,008.75)	-	(2,008.75)
78280	1,443.79	-	1,443.79
78281	1,066.80	-	1,066.80

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78282	125.55	-	125.55
78283	125.55	-	125.55
78284	125.55	-	125.55
78285	125.55	-	125.55
78286	125.55	-	125.55
78287	18.76	-	18.76
78288	106.45	-	106.45
78289	283.74	-	283.74
78290	173.05	-	173.05
78291	39.73	-	39.73
78292	(19.19)	-	(19.19)
78293	(83.59)	-	(83.59)
78294	(137.06)	-	(137.06)
78295	(51.42)	-	(51.42)
78296	(9.06)	-	(9.06)
78297	1.08	-	1.08
78298	(17.26)	-	(17.26)
78299	6.12	-	6.12
78300	(97.91)	-	(97.91)
78301	16.31	-	16.31
78302	(260.96)	-	(260.96)
78303	9.95	-	9.95
78304	(159.15)	-	(159.15)
78305	2.28	-	2.28
78306	(36.54)	-	(36.54)
78307	2.70	-	2.70
78308	59.93	-	59.93
78309	15.30	-	15.30
78310	340.02	-	340.02
78311	40.75	-	40.75
78312	906.31	-	906.31
78313	24.85	-	24.85
78314	552.75	-	552.75
78315	5.70	-	5.70
78316	126.89	-	126.89
78317	5.40	-	5.40
78318	12.40	-	12.40
78319	30.60	-	30.60
78320	70.37	-	70.37
78321	81.55	-	81.55
78322	187.56	-	187.56
78323	49.75	-	49.75
78324	114.39	-	114.39
78325	11.40	-	11.40
78326	26.26	-	26.26
78327	19.41	-	19.41
78328	84.52	-	84.52
78329	138.59	-	138.59
78330	52.00	-	52.00
78331	9.16	-	9.16
78332	0.30	-	0.30
78333	47.00	-	47.00
78334	109.27	-	109.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78335	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78336	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78337	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78338	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78339	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78340	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78341	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78342	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78343	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78344	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78345	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78346	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78347	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78348	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78349	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78350	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78351	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78352	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78353	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78354	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78355	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78356	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78357	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78358	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78359	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78360	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78361	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78362	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78363	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78364	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78365	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78366	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78367	Jan-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78368	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION	Direct
78369	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION	Direct
78370	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION	Direct
78371	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct
78372	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct
78373	Jan-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct
78374	Jan-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78375	Jan-12	548100	GENERATION EXP	Generation Expenses	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78376	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78377	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78378	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78379	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78380	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78381	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78382	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78383	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78384	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78385	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78386	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78387	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78335	87.53	-	87.53
78336	58.63	-	58.63
78337	10.53	-	10.53
78338	187.76	-	187.76
78339	29.30	-	29.30
78340	3.69	-	3.69
78341	3.93	-	3.93
78342	225.28	-	225.28
78343	934.66	-	934.66
78344	0.30	-	0.30
78345	47.00	-	47.00
78346	109.27	-	109.27
78347	87.53	-	87.53
78348	58.63	-	58.63
78349	10.53	-	10.53
78350	187.76	-	187.76
78351	29.30	-	29.30
78352	3.69	-	3.69
78353	3.93	-	3.93
78354	225.28	-	225.28
78355	934.66	-	934.66
78356	0.28	-	0.28
78357	43.70	-	43.70
78358	101.60	-	101.60
78359	81.39	-	81.39
78360	54.52	-	54.52
78361	9.79	-	9.79
78362	174.58	-	174.58
78363	27.25	-	27.25
78364	3.43	-	3.43
78365	3.65	-	3.65
78366	209.47	-	209.47
78367	869.07	-	869.07
78368	(990.50)	-	(990.50)
78369	(3,318.03)	-	(3,318.03)
78370	(14.32)	-	(14.32)
78371	32,684.98	-	32,684.98
78372	9,902.27	-	9,902.27
78373	264.13	-	264.13
78374	403.14	-	403.14
78375	403.14	-	403.14
78376	48.16	-	48.16
78377	218.49	-	218.49
78378	17.01	-	17.01
78379	34.68	-	34.68
78380	5.27	-	5.27
78381	78.79	-	78.79
78382	(0.01)	-	(0.01)
78383	0.01	-	0.01
78384	78.79	-	78.79
78385	5.27	-	5.27
78386	34.69	-	34.69
78387	17.01	-	17.01

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78388	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78389	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78390	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78391	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78392	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78393	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78394	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78395	Jan-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78396	Jan-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78397	Jan-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78398	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78399	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78400	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78401	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78402	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78403	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78404	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78405	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78406	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78407	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78408	Jan-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78409	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78410	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78411	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78412	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78413	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78414	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78415	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78416	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78417	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78418	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78419	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	CORPORATE ITEMS	Direct
78420	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78421	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78422	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78423	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78424	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78425	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78426	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78427	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78428	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78429	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78430	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78431	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78432	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78433	Jan-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78434	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78435	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78436	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78437	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78438	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78439	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78440	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78388	218.49	-	218.49
78389	48.17	-	48.17
78390	73.26	-	73.26
78391	4.90	-	4.90
78392	32.25	-	32.25
78393	15.82	-	15.82
78394	203.16	-	203.16
78395	44.79	-	44.79
78396	484.44	-	484.44
78397	484.44	-	484.44
78398	9.88	-	9.88
78399	50.71	-	50.71
78400	117.90	-	117.90
78401	94.45	-	94.45
78402	63.27	-	63.27
78403	11.36	-	11.36
78404	(1,614.40)	-	(1,614.40)
78405	36.48	-	36.48
78406	130.98	-	130.98
78407	1,251.56	-	1,251.56
78408	654.73	-	654.73
78409	6.41	-	6.41
78410	26.46	-	26.46
78411	197.84	-	197.84
78412	459.97	-	459.97
78413	368.66	-	368.66
78414	246.83	-	246.83
78415	44.34	-	44.34
78416	(6,412.16)	-	(6,412.16)
78417	139.79	-	139.79
78418	266.46	-	266.46
78419	624.58	-	624.58
78420	23.76	-	23.76
78421	2.57	-	2.57
78422	350.62	-	350.62
78423	4,882.79	-	4,882.79
78424	2,600.50	-	2,600.50
78425	39.22	-	39.22
78426	2.19	-	2.19
78427	5.10	-	5.10
78428	4.09	-	4.09
78429	2.74	-	2.74
78430	0.49	-	0.49
78431	1.51	-	1.51
78432	145.27	-	145.27
78433	54.16	-	54.16
78434	1,062.41	-	1,062.41
78435	61.88	-	61.88
78436	201.72	-	201.72
78437	469.00	-	469.00
78438	378.83	-	378.83
78439	251.65	-	251.65
78440	45.20	-	45.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78441	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78442	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78443	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78444	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78445	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
78446	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
78447	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
78448	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78449	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78450	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78451	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78452	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78453	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78454	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78455	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78456	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78457	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78458	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78459	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78460	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
78461	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78462	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78463	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78464	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78465	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78466	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78467	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78468	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78469	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
78470	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78471	Jan-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78472	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Materials/Fuels	0110	CORPORATE ITEMS	Direct
78473	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78474	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78475	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78476	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78477	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78478	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78479	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78480	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78481	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Materials/Fuels	0110	CORPORATE ITEMS	Direct
78482	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Outside Services	0110	CORPORATE ITEMS	Direct
78483	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Outside Services	0110	CORPORATE ITEMS	Direct
78484	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Materials/Fuels	0110	CORPORATE ITEMS	Direct
78485	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
78486	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78487	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78488	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78489	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78490	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
78491	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
78492	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Equipment/Facilities	0110	CORPORATE ITEMS	Direct
78493	Jan-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous	O Outside Services	0110	CORPORATE ITEMS	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78441	(4,947.39)	-	(4,947.39)
78442	380.00	-	380.00
78443	149.82	-	149.82
78444	197.63	-	197.63
78445	97.72	-	97.72
78446	4,093.61	-	4,093.61
78447	3,934.84	-	3,934.84
78448	41.56	-	41.56
78449	12.94	-	12.94
78450	807.01	-	807.01
78451	4,978.52	-	4,978.52
78452	11.01	-	11.01
78453	25.59	-	25.59
78454	20.52	-	20.52
78455	13.74	-	13.74
78456	2.46	-	2.46
78457	1,797.49	-	1,797.49
78458	380.00	-	380.00
78459	7.28	-	7.28
78460	65.20	-	65.20
78461	271.80	-	271.80
78462	46.72	-	46.72
78463	109.91	-	109.91
78464	255.53	-	255.53
78465	204.69	-	204.69
78466	137.08	-	137.08
78467	24.61	-	24.61
78468	84.28	-	84.28
78469	128.86	-	128.86
78470	619.24	-	619.24
78471	2,712.57	-	2,712.57
78472	282.09	-	282.09
78473	84.42	-	84.42
78474	196.26	-	196.26
78475	157.23	-	157.23
78476	105.31	-	105.31
78477	18.90	-	18.90
78478	(3,123.32)	-	(3,123.32)
78479	510.05	-	510.05
78480	54.20	-	54.20
78481	2,215.40	-	2,215.40
78482	48.07	-	48.07
78483	(2,090.00)	-	(2,090.00)
78484	1,044.76	-	1,044.76
78485	2,083.55	-	2,083.55
78486	15.93	-	15.93
78487	37.05	-	37.05
78488	29.68	-	29.68
78489	19.88	-	19.88
78490	3.57	-	3.57
78491	1,266.69	-	1,266.69
78492	10.81	-	10.81
78493	64.60	-	64.60

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
78494	393.31	-	393.31
78495	4.75	-	4.75
78496	11.06	-	11.06
78497	8.86	-	8.86
78498	5.93	-	5.93
78499	1.07	-	1.07
78500	3.22	-	3.22
78501	117.34	-	117.34
78502	189.03	-	189.03
78503	1.63	-	1.63
78504	9.22	-	9.22
78505	24.55	-	24.55
78506	14.98	-	14.98
78507	3.44	-	3.44
78508	504.41	-	504.41
78509	36.00	-	36.00
78510	14.40	-	14.40
78511	14.30	-	14.30
78512	54.86	-	54.86
78513	-	-	-
78514	490.00	-	490.00
78515	4.80	-	4.80
78516	28.61	-	28.61
78517	113.86	-	113.86
78518	33.57	-	33.57
78519	5.78	-	5.78
78520	22.76	-	22.76
78521	102.24	-	102.24
78522	7.68	-	7.68
78523	216.58	-	216.58
78524	236.26	-	236.26
78525	32,830.00	-	32,830.00
78526	548.33	-	548.33
78527	861.89	-	861.89
78528	759.50	-	759.50
78529	625.80	-	625.80
78530	957.60	-	957.60
78531	397.20	-	397.20
78532	462.18	-	462.18
78533	22.75	-	22.75
78534	63.45	-	63.45
78535	19.10	-	19.10
78536	20.21	-	20.21
78537	76.86	-	76.86
78538	9.70	-	9.70
78539	65.00	-	65.00
78540	42.32	-	42.32
78541	50,656.09	-	50,656.09
78542	8,219.45	-	8,219.45
78543	(699.16)	-	(699.16)
78544	5,456.34	-	5,456.34
78545	18,268.76	-	18,268.76
78546	5,628.05	-	5,628.05

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78547	7,664.47	-	7,664.47
78548	64.61	-	64.61
78549	366.54	-	366.54
78550	976.96	-	976.96
78551	595.83	-	595.83
78552	136.79	-	136.79
78553	99.25	-	99.25
78554	432.31	-	432.31
78555	708.83	-	708.83
78556	265.94	-	265.94
78557	46.87	-	46.87
78558	2,479.22	-	2,479.22
78559	6,561.87	-	6,561.87
78560	4,059.16	-	4,059.16
78561	929.43	-	929.43
78562	439.30	-	439.30
78563	2,373.29	-	2,373.29
78564	1,447.43	-	1,447.43
78565	332.31	-	332.31
78566	156.92	-	156.92
78567	890.42	-	890.42
78568	102.37	-	102.37
78569	445.91	-	445.91
78570	731.14	-	731.14
78571	274.31	-	274.31
78572	48.34	-	48.34
78573	139.42	-	139.42
78574	607.26	-	607.26
78575	995.69	-	995.69
78576	373.57	-	373.57
78577	65.84	-	65.84
78578	47.54	-	47.54
78579	151.44	-	151.44
78580	255.02	-	255.02
78581	15.88	-	15.88
78582	252.40	-	252.40
78583	347.75	-	347.75
78584	95.08	-	95.08
78585	201.92	-	201.92
78586	255.03	-	255.03
78587	12.30	-	12.30
78588	2.17	-	2.17
78589	4.59	-	4.59
78590	20.00	-	20.00
78591	32.79	-	32.79
78592	3.80	-	3.80
78593	21.59	-	21.59
78594	57.53	-	57.53
78595	35.09	-	35.09
78596	8.04	-	8.04
78597	2.60	-	2.60
78598	1.44	-	1.44
78599	14.75	-	14.75

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
78600	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78601	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78602	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78603	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78604	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78605	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78606	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78607	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78608	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78609	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78610	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78611	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
78612	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78613	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78614	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78615	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78616	Jan-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
78617	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78618	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
78619	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78620	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
78621	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78622	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78623	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78624	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78625	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78626	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78627	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78628	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78629	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78630	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
78631	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78632	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78633	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78634	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78635	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78636	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78637	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78638	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78639	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78640	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78641	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78642	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78643	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78644	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78645	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78646	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78647	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78648	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
78649	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
78650	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	SVP ENERGY SERVICES	Indirect
78651	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78652	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	SVP ENERGY SERVICES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78600	8.16	-	8.16
78601	39.31	-	39.31
78602	21.73	-	21.73
78603	23.98	-	23.98
78604	13.26	-	13.26
78605	5.50	-	5.50
78606	3.03	-	3.03
78607	16.00	-	16.00
78608	26.23	-	26.23
78609	9.84	-	9.84
78610	1.73	-	1.73
78611	3.67	-	3.67
78612	4.64	-	4.64
78613	20.21	-	20.21
78614	33.13	-	33.13
78615	12.43	-	12.43
78616	2.19	-	2.19
78617	5.56	-	5.56
78618	11.90	-	11.90
78619	25.25	-	25.25
78620	78.00	-	78.00
78621	43.05	-	43.05
78622	59.55	-	59.55
78623	41.05	-	41.05
78624	19.26	-	19.26
78625	8.07	-	8.07
78626	1,315.24	-	1,315.24
78627	22.23	-	22.23
78628	6.25	-	6.25
78629	19.70	-	19.70
78630	110.96	-	110.96
78631	1.14	-	1.14
78632	0.73	-	0.73
78633	(0.80)	-	(0.80)
78634	2.71	-	2.71
78635	8.36	-	8.36
78636	0.21	-	0.21
78637	5.87	-	5.87
78638	0.92	-	0.92
78639	5.45	-	5.45
78640	1.96	-	1.96
78641	6.47	-	6.47
78642	0.25	-	0.25
78643	4.44	-	4.44
78644	0.88	-	0.88
78645	4.05	-	4.05
78646	4.94	-	4.94
78647	0.98	-	0.98
78648	6.54	-	6.54
78649	0.55	-	0.55
78650	18.56	-	18.56
78651	21.35	-	21.35
78652	0.16	-	0.16

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78653	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Outside Services		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78654	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78655	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78656	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78657	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78658	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78659	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78660	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78661	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
78662	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
78663	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
78664	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78665	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78666	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VICE PRESIDENT - TRANSMISSION	Indirect
78667	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78668	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78669	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
78670	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
78671	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78672	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
78673	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78674	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78675	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78676	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
78677	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
78678	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
78679	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78680	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78681	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78682	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78683	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78684	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
78685	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
78686	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78687	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78688	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
78689	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78690	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
78691	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
78692	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78693	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78694	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
78695	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78696	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78697	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78698	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VICE PRESIDENT - TRANSMISSION	Indirect
78699	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78700	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
78701	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78702	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78703	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78704	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
78705	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78653	1.12	-	1.12
78654	23.31	-	23.31
78655	10.80	-	10.80
78656	12.89	-	12.89
78657	78.69	-	78.69
78658	2.58	-	2.58
78659	3.57	-	3.57
78660	0.16	-	0.16
78661	0.07	-	0.07
78662	0.03	-	0.03
78663	0.04	-	0.04
78664	(0.05)	-	(0.05)
78665	239.64	-	239.64
78666	3,270.05	-	3,270.05
78667	2,764.42	-	2,764.42
78668	193.04	-	193.04
78669	171.16	-	171.16
78670	206.53	-	206.53
78671	330.96	-	330.96
78672	2,777.71	-	2,777.71
78673	3,329.76	-	3,329.76
78674	253.32	-	253.32
78675	1,072.31	-	1,072.31
78676	2,725.98	-	2,725.98
78677	624.97	-	624.97
78678	1,262.00	-	1,262.00
78679	353.00	-	353.00
78680	315.88	-	315.88
78681	3,117.15	-	3,117.15
78682	310.45	-	310.45
78683	402.44	-	402.44
78684	142.98	-	142.98
78685	385.11	-	385.11
78686	633.30	-	633.30
78687	1,197.00	-	1,197.00
78688	454.32	-	454.32
78689	1,058.90	-	1,058.90
78690	403.11	-	403.11
78691	1,362.97	-	1,362.97
78692	1,799.70	-	1,799.70
78693	1,664.88	-	1,664.88
78694	1,068.35	-	1,068.35
78695	165.48	-	165.48
78696	333.44	-	333.44
78697	1,354.57	-	1,354.57
78698	1,848.29	-	1,848.29
78699	599.10	-	599.10
78700	1,913.00	-	1,913.00
78701	472.26	-	472.26
78702	1,662.29	-	1,662.29
78703	741.23	-	741.23
78704	858.16	-	858.16
78705	142.98	-	142.98

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78706	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78707	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78708	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78709	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78710	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78711	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78712	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78713	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78714	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
78715	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78716	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78717	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78718	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
78719	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78720	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78721	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78722	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
78723	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78724	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78725	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78726	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
78727	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78728	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78729	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78730	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
78731	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78732	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78733	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
78734	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78735	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VICE PRESIDENT - TRANSMISSION	Indirect
78736	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78737	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78738	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78739	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIRECTOR - TRANSMISSION	Indirect
78740	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
78741	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78742	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78743	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
78744	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78745	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VICE PRESIDENT - TRANSMISSION	Indirect
78746	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78747	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78748	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78749	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIRECTOR - TRANSMISSION	Indirect
78750	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78751	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78752	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIRECTOR - TRANSMISSION	Indirect
78753	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
78754	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78755	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78756	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
78757	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIRECTOR - TRANSMISSION	Indirect
78758	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78706	193.04	-	193.04
78707	1,934.93	-	1,934.93
78708	6.13	-	6.13
78709	34.74	-	34.74
78710	92.61	-	92.61
78711	56.49	-	56.49
78712	12.97	-	12.97
78713	10.86	-	10.86
78714	7.01	-	7.01
78715	21.77	-	21.77
78716	11.52	-	11.52
78717	47.33	-	47.33
78718	30.51	-	30.51
78719	94.84	-	94.84
78720	50.18	-	50.18
78721	77.59	-	77.59
78722	50.03	-	50.03
78723	155.50	-	155.50
78724	82.27	-	82.27
78725	29.11	-	29.11
78726	18.77	-	18.77
78727	58.34	-	58.34
78728	30.87	-	30.87
78729	5.13	-	5.13
78730	3.31	-	3.31
78731	10.28	-	10.28
78732	5.44	-	5.44
78733	16.43	-	16.43
78734	5.15	-	5.15
78735	15.88	-	15.88
78736	13.06	-	13.06
78737	81.15	-	81.15
78738	103.97	-	103.97
78739	66.43	-	66.43
78740	19.65	-	19.65
78741	51.61	-	51.61
78742	23.02	-	23.02
78743	93.24	-	93.24
78744	29.20	-	29.20
78745	90.09	-	90.09
78746	74.09	-	74.09
78747	216.28	-	216.28
78748	277.12	-	277.12
78749	315.85	-	315.85
78750	14.30	-	14.30
78751	18.32	-	18.32
78752	11.71	-	11.71
78753	3.46	-	3.46
78754	9.10	-	9.10
78755	4.06	-	4.06
78756	38.81	-	38.81
78757	24.79	-	24.79
78758	7.33	-	7.33

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78759	19.26	-	19.26
78760	8.59	-	8.59
78761	34.80	-	34.80
78762	10.90	-	10.90
78763	33.62	-	33.62
78764	27.65	-	27.65
78765	52.37	-	52.37
78766	137.56	-	137.56
78767	61.35	-	61.35
78768	248.52	-	248.52
78769	77.83	-	77.83
78770	240.11	-	240.11
78771	197.47	-	197.47
78772	131.91	-	131.91
78773	169.01	-	169.01
78774	107.99	-	107.99
78775	31.94	-	31.94
78776	83.90	-	83.90
78777	37.42	-	37.42
78778	151.57	-	151.57
78779	47.47	-	47.47
78780	146.44	-	146.44
78781	120.43	-	120.43
78782	30.28	-	30.28
78783	28.60	-	28.60
78784	2.17	-	2.17
78785	10.87	-	10.87
78786	23.42	-	23.42
78787	1.47	-	1.47
78788	5.37	-	5.37
78789	12.62	-	12.62
78790	3.03	-	3.03
78791	2.71	-	2.71
78792	26.78	-	26.78
78793	(2.05)	-	(2.05)
78794	28.09	-	28.09
78795	26.59	-	26.59
78796	162.29	-	162.29
78797	215.98	-	215.98
78798	13.56	-	13.56
78799	49.52	-	49.52
78800	116.35	-	116.35
78801	27.97	-	27.97
78802	25.03	-	25.03
78803	246.97	-	246.97
78804	(26.28)	-	(26.28)
78805	259.08	-	259.08
78806	245.25	-	245.25
78807	60.57	-	60.57
78808	4.61	-	4.61
78809	23.02	-	23.02
78810	49.58	-	49.58
78811	3.11	-	3.11

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
						Company (see legend)		Type
78812	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
78813	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78814	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78815	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78816	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78817	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78818	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VICE PRESIDENT - TRANSMISSION	Indirect
78819	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78820	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78821	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78822	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIRECTOR - TRANSMISSION	Indirect
78823	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
78824	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
78825	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78826	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78827	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78828	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78829	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78830	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VICE PRESIDENT - TRANSMISSION	Indirect
78831	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78832	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78833	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78834	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78835	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIRECTOR - TRANSMISSION	Indirect
78836	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
78837	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
78838	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78839	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78840	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78841	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78842	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78843	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VICE PRESIDENT - TRANSMISSION	Indirect
78844	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
78845	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78846	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
78847	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78848	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78849	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78850	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78851	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78852	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
78853	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78854	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78855	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78856	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78857	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78858	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78859	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78860	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78861	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78862	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
78863	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78864	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78812	11.37	-	11.37
78813	26.70	-	26.70
78814	6.42	-	6.42
78815	5.75	-	5.75
78816	56.70	-	56.70
78817	(3.58)	-	(3.58)
78818	59.48	-	59.48
78819	56.31	-	56.31
78820	12.34	-	12.34
78821	61.68	-	61.68
78822	132.86	-	132.86
78823	8.34	-	8.34
78824	30.46	-	30.46
78825	71.58	-	71.58
78826	17.21	-	17.21
78827	15.39	-	15.39
78828	151.93	-	151.93
78829	1.54	-	1.54
78830	159.38	-	159.38
78831	150.87	-	150.87
78832	432.57	-	432.57
78833	32.91	-	32.91
78834	164.38	-	164.38
78835	715.00	-	715.00
78836	22.24	-	22.24
78837	81.19	-	81.19
78838	190.78	-	190.78
78839	45.86	-	45.86
78840	41.04	-	41.04
78841	404.95	-	404.95
78842	49.81	-	49.81
78843	424.81	-	424.81
78844	402.12	-	402.12
78845	263.82	-	263.82
78846	20.07	-	20.07
78847	100.25	-	100.25
78848	14.28	-	14.28
78849	81.02	-	81.02
78850	215.95	-	215.95
78851	131.70	-	131.70
78852	30.24	-	30.24
78853	13.48	-	13.48
78854	18.21	-	18.21
78855	58.73	-	58.73
78856	79.32	-	79.32
78857	96.29	-	96.29
78858	130.05	-	130.05
78859	36.13	-	36.13
78860	48.80	-	48.80
78861	6.37	-	6.37
78862	8.60	-	8.60
78863	38.71	-	38.71
78864	168.59	-	168.59

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78865	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78866	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78867	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
78868	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0110	TRANSMISSION SUBSTATION & PROTECTION	Indirect
78869	Jan-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Indirect
78870	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
78871	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
78872	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
78873	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
78874	Jan-12	561100	LOAD DISPATCH-WELOB	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
78875	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78876	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78877	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78878	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78879	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78880	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78881	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78882	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78883	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78884	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78885	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78886	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78887	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78888	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78889	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78890	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78891	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78892	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78893	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78894	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78895	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78896	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78897	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78898	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78899	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78900	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78901	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78902	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78903	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78904	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78905	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78906	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78907	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78908	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78909	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78910	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78911	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78912	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78913	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78914	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78915	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78916	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78917	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78865	276.45	-	276.45
78866	103.72	-	103.72
78867	18.28	-	18.28
78868	139.92	-	139.92
78869	160.98	-	160.98
78870	(8.51)	-	(8.51)
78871	(21.02)	-	(21.02)
78872	38.72	-	38.72
78873	(93.82)	-	(93.82)
78874	(16.44)	-	(16.44)
78875	33.19	-	33.19
78876	8.32	-	8.32
78877	103.21	-	103.21
78878	578.14	-	578.14
78879	7.70	-	7.70
78880	408.54	-	408.54
78881	146.44	-	146.44
78882	34.13	-	34.13
78883	34.95	-	34.95
78884	73.50	-	73.50
78885	340.45	-	340.45
78886	22.53	-	22.53
78887	224.29	-	224.29
78888	62.04	-	62.04
78889	25.54	-	25.54
78890	4.32	-	4.32
78891	12.12	-	12.12
78892	80.26	-	80.26
78893	39.10	-	39.10
78894	11.32	-	11.32
78895	137.73	-	137.73
78896	36.87	-	36.87
78897	31.32	-	31.32
78898	8.94	-	8.94
78899	28.00	-	28.00
78900	71.08	-	71.08
78901	15.11	-	15.11
78902	144.01	-	144.01
78903	99.86	-	99.86
78904	8.40	-	8.40
78905	8.72	-	8.72
78906	109.87	-	109.87
78907	218.65	-	218.65
78908	1,694.00	-	1,694.00
78909	69.65	-	69.65
78910	735.00	-	735.00
78911	380.38	-	380.38
78912	58.19	-	58.19
78913	21.82	-	21.82
78914	43.81	-	43.81
78915	326.41	-	326.41
78916	15.54	-	15.54
78917	9.77	-	9.77

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
78918	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78919	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78920	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Materials/Fuels	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78921	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78922	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78923	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78924	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78925	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78926	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78927	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78928	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78929	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78930	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78931	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78932	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
78933	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78934	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78935	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78936	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78937	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78938	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78939	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78940	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78941	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78942	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78943	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78944	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78945	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78946	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78947	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78948	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78949	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78950	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78951	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78952	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78953	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78954	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78955	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78956	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78957	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78958	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78959	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78960	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78961	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78962	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78963	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78964	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78965	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78966	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78967	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
78968	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
78969	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
78970	Jan-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78918	20.98	-	20.98
78919	16.10	-	16.10
78920	132.48	-	132.48
78921	63.70	-	63.70
78922	65.76	-	65.76
78923	0.98	-	0.98
78924	2.37	-	2.37
78925	5.57	-	5.57
78926	5.06	-	5.06
78927	126.65	-	126.65
78928	4.54	-	4.54
78929	25.02	-	25.02
78930	11.86	-	11.86
78931	190.83	-	190.83
78932	53.52	-	53.52
78933	42.94	-	42.94
78934	2,455.50	-	2,455.50
78935	4,657.86	-	4,657.86
78936	3,883.04	-	3,883.04
78937	10,781.27	-	10,781.27
78938	1,167.54	-	1,167.54
78939	2,619.09	-	2,619.09
78940	10,834.06	-	10,834.06
78941	25,814.25	-	25,814.25
78942	7,214.40	-	7,214.40
78943	19,550.10	-	19,550.10
78944	4,492.30	-	4,492.30
78945	6,645.31	-	6,645.31
78946	(2,562.45)	-	(2,562.45)
78947	47.64	-	47.64
78948	197.07	-	197.07
78949	207.51	-	207.51
78950	858.38	-	858.38
78951	340.25	-	340.25
78952	1,407.45	-	1,407.45
78953	127.65	-	127.65
78954	528.05	-	528.05
78955	22.50	-	22.50
78956	93.06	-	93.06
78957	61.97	-	61.97
78958	221.74	-	221.74
78959	351.63	-	351.63
78960	1,258.19	-	1,258.19
78961	937.22	-	937.22
78962	3,353.53	-	3,353.53
78963	571.60	-	571.60
78964	2,045.26	-	2,045.26
78965	131.23	-	131.23
78966	469.56	-	469.56
78967	40.02	-	40.02
78968	41.87	-	41.87
78969	92.61	-	92.61
78970	227.02	-	227.02

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
78971	210.29	-	210.29
78972	525.48	-	525.48
78973	605.11	-	605.11
78974	465.72	-	465.72
78975	1,532.79	-	1,532.79
78976	369.04	-	369.04
78977	401.47	-	401.47
78978	854.20	-	854.20
78979	84.72	-	84.72
78980	87.07	-	87.07
78981	196.11	-	196.11
78982	355.62	-	355.62
78983	81.71	-	81.71
78984	120.88	-	120.88
78985	1,548.95	-	1,548.95
78986	355.92	-	355.92
78987	526.51	-	526.51
78988	2,539.75	-	2,539.75
78989	583.59	-	583.59
78990	863.29	-	863.29
78991	952.87	-	952.87
78992	218.95	-	218.95
78993	323.89	-	323.89
78994	167.94	-	167.94
78995	38.59	-	38.59
78996	57.08	-	57.08
78997	(22.01)	-	(22.01)
78998	(46.61)	-	(46.61)
78999	(203.02)	-	(203.02)
79000	(332.89)	-	(332.89)
79001	(124.89)	-	(124.89)
79002	39.85	-	39.85
79003	25.44	-	25.44
79004	2.53	-	2.53
79005	5.60	-	5.60
79006	118.51	-	118.51
79007	26.18	-	26.18
79008	59.31	-	59.31
79009	50.80	-	50.80
79010	143.87	-	143.87
79011	14.84	-	14.84
79012	26.80	-	26.80
79013	42.38	-	42.38
79014	12.60	-	12.60
79015	5,198.95	-	5,198.95
79016	2,752.71	-	2,752.71
79017	(150.17)	-	(150.17)
79018	7,158.35	-	7,158.35
79019	1,289.19	-	1,289.19
79020	1,303.52	-	1,303.52
79021	(2.73)	-	(2.73)
79022	(11.90)	-	(11.90)
79023	(19.51)	-	(19.51)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79024	(7.32)	-	(7.32)
79025	(1.29)	-	(1.29)
79026	11.07	-	11.07
79027	61.49	-	61.49
79028	62.84	-	62.84
79029	348.90	-	348.90
79030	167.48	-	167.48
79031	929.94	-	929.94
79032	102.14	-	102.14
79033	567.16	-	567.16
79034	23.45	-	23.45
79035	130.21	-	130.21
79036	44.65	-	44.65
79037	23.64	-	23.64
79038	253.39	-	253.39
79039	134.18	-	134.18
79040	675.40	-	675.40
79041	357.60	-	357.60
79042	411.91	-	411.91
79043	218.09	-	218.09
79044	94.57	-	94.57
79045	50.07	-	50.07
79046	23.71	-	23.71
79047	103.28	-	103.28
79048	169.34	-	169.34
79049	63.53	-	63.53
79050	11.20	-	11.20
79051	1,146.14	-	1,146.14
79052	916.93	-	916.93
79053	7.87	-	7.87
79054	44.70	-	44.70
79055	119.12	-	119.12
79056	72.65	-	72.65
79057	16.67	-	16.67
79058	148.89	-	148.89
79059	90.81	-	90.81
79060	20.86	-	20.86
79061	9.84	-	9.84
79062	55.86	-	55.86
79063	74.08	-	74.08
79064	287.68	-	287.68
79065	14.02	-	14.02
79066	37.37	-	37.37
79067	22.79	-	22.79
79068	5.23	-	5.23
79069	2.47	-	2.47
79070	80.49	-	80.49
79071	1,795.89	-	1,795.89
79072	2,271.31	-	2,271.31
79073	81,618.55	-	81,618.55
79074	2,554.56	-	2,554.56
79075	2,184.14	-	2,184.14
79076	133,516.86	-	133,516.86

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79077	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79078	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79079	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79080	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79081	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79082	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79083	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79084	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79085	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79086	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79087	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
79088	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79089	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79090	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79091	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79092	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79093	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79094	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79095	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
79096	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79097	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79098	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79099	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79100	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79101	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79102	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79103	Jan-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79104	Jan-12	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Direct
79105	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79106	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79107	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79108	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79109	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79110	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79111	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79112	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79113	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79114	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79115	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79116	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect
79117	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect
79118	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Indirect
79119	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
79120	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79121	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79122	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79123	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79124	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
79125	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79126	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79127	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	MANAGER - TRANSMISSION LINES	Indirect
79128	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	MANAGER - TRANSMISSION LINES	Indirect
79129	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	MANAGER - TRANSMISSION LINES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79077	22.75	-	22.75
79078	39.03	-	39.03
79079	18.47	-	18.47
79080	72.88	-	72.88
79081	58.90	-	58.90
79082	147.19	-	147.19
79083	175.00	-	175.00
79084	330.69	-	330.69
79085	1,248.69	-	1,248.69
79086	24.03	-	24.03
79087	132.67	-	132.67
79088	50.81	-	50.81
79089	(1.01)	-	(1.01)
79090	1,246.35	-	1,246.35
79091	32.61	-	32.61
79092	10.06	-	10.06
79093	20.65	-	20.65
79094	1.96	-	1.96
79095	7.96	-	7.96
79096	74.78	-	74.78
79097	127.40	-	127.40
79098	2.32	-	2.32
79099	10.09	-	10.09
79100	16.55	-	16.55
79101	6.21	-	6.21
79102	1.09	-	1.09
79103	3.73	-	3.73
79104	129,798.83	-	129,798.83
79105	1.26	-	1.26
79106	2,415.65	-	2,415.65
79107	30.10	-	30.10
79108	124.59	-	124.59
79109	381.92	-	381.92
79110	14.14	-	14.14
79111	17.50	-	17.50
79112	184.53	-	184.53
79113	338.53	-	338.53
79114	52.50	-	52.50
79115	4.53	-	4.53
79116	1,015.00	-	1,015.00
79117	41.40	-	41.40
79118	320.36	-	320.36
79119	968.80	-	968.80
79120	55.37	-	55.37
79121	137.64	-	137.64
79122	128.76	-	128.76
79123	65.40	-	65.40
79124	147.00	-	147.00
79125	511.49	-	511.49
79126	10.82	-	10.82
79127	939.30	-	939.30
79128	939.30	-	939.30
79129	939.30	-	939.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79130	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79131	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79132	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79133	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79134	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	MANAGER - TRANSMISSION LINES	Indirect
79135	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
79136	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79137	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79138	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Indirect
79139	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Indirect
79140	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Indirect
79141	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
79142	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79143	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79144	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79145	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79146	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79147	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79148	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Indirect
79149	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79150	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79151	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79152	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79153	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79154	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79155	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79156	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
79157	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Indirect
79158	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Indirect
79159	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Indirect
79160	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Indirect
79161	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79162	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79163	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79164	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79165	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
79166	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79167	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79168	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79169	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79170	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
79171	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	MANAGER - TRANSMISSION LINES	Indirect
79172	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	MANAGER - TRANSMISSION LINES	Indirect
79173	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	MANAGER - TRANSMISSION LINES	Indirect
79174	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79175	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
79176	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79177	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79178	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79179	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79180	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79181	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79182	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79130	204.44	-	204.44
79131	10.39	-	10.39
79132	9.48	-	9.48
79133	16.36	-	16.36
79134	939.30	-	939.30
79135	545.24	-	545.24
79136	14,414.05	-	14,414.05
79137	37.30	-	37.30
79138	8.92	-	8.92
79139	111.37	-	111.37
79140	26.25	-	26.25
79141	4,617.25	-	4,617.25
79142	5.57	-	5.57
79143	78.59	-	78.59
79144	4.15	-	4.15
79145	156.53	-	156.53
79146	18.45	-	18.45
79147	19.60	-	19.60
79148	46.64	-	46.64
79149	20.55	-	20.55
79150	21.19	-	21.19
79151	4.55	-	4.55
79152	5.25	-	5.25
79153	682.93	-	682.93
79154	83.72	-	83.72
79155	32.63	-	32.63
79156	62.41	-	62.41
79157	92.66	-	92.66
79158	473.11	-	473.11
79159	408.50	-	408.50
79160	11.13	-	11.13
79161	(0.46)	-	(0.46)
79162	148.34	-	148.34
79163	157.35	-	157.35
79164	104.92	-	104.92
79165	4.04	-	4.04
79166	123.08	-	123.08
79167	20.11	-	20.11
79168	95.06	-	95.06
79169	145.83	-	145.83
79170	152.12	-	152.12
79171	1,189.78	-	1,189.78
79172	939.30	-	939.30
79173	4.20	-	4.20
79174	10.49	-	10.49
79175	8.75	-	8.75
79176	496.59	-	496.59
79177	229.18	-	229.18
79178	23.07	-	23.07
79179	173.08	-	173.08
79180	32.55	-	32.55
79181	1,079.05	-	1,079.05
79182	310.71	-	310.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
						Company (see legend)		
79183	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79184	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79185	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Indirect
79186	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79187	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79188	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79189	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79190	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79191	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79192	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79193	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79194	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79195	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79196	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79197	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79198	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79199	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79200	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79201	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79202	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79203	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79204	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79205	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79206	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79207	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79208	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79209	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79210	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
79211	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
79212	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	DIR TRANS STRATEGY & PLANNING	Indirect
79213	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
79214	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Materials/Fuels	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79215	Jan-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Indirect
79216	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	FACILITY OPERATIONS NORTH	Direct
79217	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79218	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79219	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79220	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79221	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79222	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79223	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79224	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79225	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79226	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79227	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	FACILITY OPERATIONS NORTH	Direct
79228	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
79229	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0110	TRANS SUBST AND PROTECT	Direct
79230	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79231	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Direct
79232	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Direct
79233	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Direct
79234	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Direct
79235	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79183	389.43	-	389.43
79184	302.89	-	302.89
79185	666.10	-	666.10
79186	5.65	-	5.65
79187	24.62	-	24.62
79188	40.36	-	40.36
79189	15.14	-	15.14
79190	2.67	-	2.67
79191	3.35	-	3.35
79192	18.98	-	18.98
79193	50.59	-	50.59
79194	30.85	-	30.85
79195	7.08	-	7.08
79196	1.49	-	1.49
79197	8.44	-	8.44
79198	22.48	-	22.48
79199	13.71	-	13.71
79200	3.15	-	3.15
79201	5.51	-	5.51
79202	24.00	-	24.00
79203	39.35	-	39.35
79204	14.76	-	14.76
79205	2.60	-	2.60
79206	12.12	-	12.12
79207	52.78	-	52.78
79208	86.53	-	86.53
79209	32.47	-	32.47
79210	5.72	-	5.72
79211	525.00	-	525.00
79212	3.96	-	3.96
79213	(525.00)	-	(525.00)
79214	(21.58)	-	(21.58)
79215	277.24	-	277.24
79216	143.91	-	143.91
79217	12.26	-	12.26
79218	87.50	-	87.50
79219	3.50	-	3.50
79220	63.91	-	63.91
79221	115.55	-	115.55
79222	117.87	-	117.87
79223	37.12	-	37.12
79224	55.43	-	55.43
79225	88.96	-	88.96
79226	80.23	-	80.23
79227	8.63	-	8.63
79228	8,154.30	-	8,154.30
79229	2,859.15	-	2,859.15
79230	209.14	-	209.14
79231	33.44	-	33.44
79232	122.01	-	122.01
79233	1.11	-	1.11
79234	6.17	-	6.17
79235	9.21	-	9.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79236	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Direct
79237	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Direct
79238	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Direct
79239	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79240	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79241	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79242	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79243	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
79244	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FIRE PROTECTION	Direct
79245	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	TRANSMISSION SUBSTATION & PROTECTION	Direct
79246	Jan-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Direct
79247	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79248	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
79249	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
79250	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
79251	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
79252	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
79253	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79254	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79255	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79256	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79257	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79258	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79259	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79260	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79261	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79262	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79263	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79264	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79265	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79266	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79267	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79268	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79269	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79270	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79271	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79272	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
79273	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Direct
79274	Jan-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Direct
79275	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
79276	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
79277	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79278	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
79279	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79280	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
79281	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79282	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
79283	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
79284	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
79285	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
79286	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79287	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
79288	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79236	11.49	-	11.49
79237	4.94	-	4.94
79238	2.52	-	2.52
79239	1.80	-	1.80
79240	10.19	-	10.19
79241	27.17	-	27.17
79242	16.57	-	16.57
79243	3.80	-	3.80
79244	8,429.83	-	8,429.83
79245	43.05	-	43.05
79246	28.42	-	28.42
79247	126.60	-	126.60
79248	57.54	-	57.54
79249	383.56	-	383.56
79250	673.46	-	673.46
79251	1,010.19	-	1,010.19
79252	958.90	-	958.90
79253	18.38	-	18.38
79254	80.04	-	80.04
79255	131.23	-	131.23
79256	49.24	-	49.24
79257	8.68	-	8.68
79258	17.44	-	17.44
79259	8.24	-	8.24
79260	46.74	-	46.74
79261	124.57	-	124.57
79262	75.97	-	75.97
79263	3.29	-	3.29
79264	5.79	-	5.79
79265	18.69	-	18.69
79266	32.82	-	32.82
79267	49.83	-	49.83
79268	87.49	-	87.49
79269	30.39	-	30.39
79270	53.36	-	53.36
79271	6.98	-	6.98
79272	12.25	-	12.25
79273	384.56	-	384.56
79274	500.83	-	500.83
79275	11.02	-	11.02
79276	124.65	-	124.65
79277	3.05	-	3.05
79278	-	-	-
79279	13.35	-	13.35
79280	93.34	-	93.34
79281	19.14	-	19.14
79282	28.83	-	28.83
79283	43.00	-	43.00
79284	3.00	-	3.00
79285	263.47	-	263.47
79286	18.72	-	18.72
79287	10.00	-	10.00
79288	132.39	-	132.39

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79289	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
79290	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79291	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
79292	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79293	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
79294	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
79295	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
79296	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
79297	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
79298	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
79299	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79300	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79301	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	SVP ENERGY DELIVERY	Direct
79302	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79303	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79304	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79305	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79306	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
79307	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79308	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
79309	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
79310	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
79311	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
79312	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79313	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
79314	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79315	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79316	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79317	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
79318	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
79319	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79320	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
79321	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79322	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
79323	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
79324	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79325	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79326	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	ENERGY DELIVERY IT	Direct
79327	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79328	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79329	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	ENERGY DELIVERY IT	Direct
79330	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
79331	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79332	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79333	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
79334	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	ENERGY DELIVERY IT	Direct
79335	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79336	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79337	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79338	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79339	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79340	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79341	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79289	581.40	-	581.40
79290	568.47	-	568.47
79291	11.70	-	11.70
79292	8.99	-	8.99
79293	8.00	-	8.00
79294	130.98	-	130.98
79295	8.75	-	8.75
79296	18.13	-	18.13
79297	10.80	-	10.80
79298	5.62	-	5.62
79299	6.55	-	6.55
79300	3.68	-	3.68
79301	1.18	-	1.18
79302	1.38	-	1.38
79303	7.26	-	7.26
79304	54.26	-	54.26
79305	160.00	-	160.00
79306	351.10	-	351.10
79307	24.94	-	24.94
79308	41.28	-	41.28
79309	29.95	-	29.95
79310	282.33	-	282.33
79311	44.82	-	44.82
79312	7.64	-	7.64
79313	131.38	-	131.38
79314	4.90	-	4.90
79315	18.89	-	18.89
79316	1.41	-	1.41
79317	28.29	-	28.29
79318	11.21	-	11.21
79319	6.19	-	6.19
79320	38.82	-	38.82
79321	153.89	-	153.89
79322	341.49	-	341.49
79323	6.66	-	6.66
79324	15.62	-	15.62
79325	31.14	-	31.14
79326	905.09	-	905.09
79327	688.87	-	688.87
79328	3.26	-	3.26
79329	2.54	-	2.54
79330	7.88	-	7.88
79331	0.46	-	0.46
79332	0.22	-	0.22
79333	0.29	-	0.29
79334	42.27	-	42.27
79335	360.47	-	360.47
79336	132.26	-	132.26
79337	12.00	-	12.00
79338	15.19	-	15.19
79339	675.04	-	675.04
79340	399.20	-	399.20
79341	1,844.88	-	1,844.88

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
79342	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
79343	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
79344	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79345	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79346	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79347	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79348	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79349	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79350	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79351	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79352	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79353	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79354	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79355	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79356	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79357	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79358	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79359	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79360	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79361	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79362	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79363	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
79364	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79365	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
79366	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79367	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79368	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79369	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79370	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
79371	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79372	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
79373	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79374	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
79375	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79376	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
79377	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
79378	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79379	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79380	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79381	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
79382	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
79383	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79384	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79385	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79386	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79387	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79388	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79389	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79390	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79391	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79392	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79393	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79394	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79342	889.12	-	889.12
79343	398.03	-	398.03
79344	968.96	-	968.96
79345	5,328.20	-	5,328.20
79346	49.30	-	49.30
79347	257.53	-	257.53
79348	17.38	-	17.38
79349	370.76	-	370.76
79350	181.60	-	181.60
79351	2,180.16	-	2,180.16
79352	408.60	-	408.60
79353	17.38	-	17.38
79354	88.52	-	88.52
79355	36.97	-	36.97
79356	926.90	-	926.90
79357	45.40	-	45.40
79358	600.90	-	600.90
79359	493.00	-	493.00
79360	10,486.32	-	10,486.32
79361	2,410.60	-	2,410.60
79362	242.24	-	242.24
79363	662.97	-	662.97
79364	449.77	-	449.77
79365	2,222.80	-	2,222.80
79366	4,494.59	-	4,494.59
79367	2,494.98	-	2,494.98
79368	962.70	-	962.70
79369	1,518.84	-	1,518.84
79370	222.70	-	222.70
79371	226.45	-	226.45
79372	1,764.31	-	1,764.31
79373	129.42	-	129.42
79374	64.00	-	64.00
79375	191.26	-	191.26
79376	621.97	-	621.97
79377	175.00	-	175.00
79378	1,211.20	-	1,211.20
79379	227.00	-	227.00
79380	90.80	-	90.80
79381	484.48	-	484.48
79382	1,555.96	-	1,555.96
79383	2,538.12	-	2,538.12
79384	1,181.32	-	1,181.32
79385	1,940.54	-	1,940.54
79386	7,836.69	-	7,836.69
79387	345.10	-	345.10
79388	556.14	-	556.14
79389	205.10	-	205.10
79390	47.09	-	47.09
79391	22.24	-	22.24
79392	126.18	-	126.18
79393	336.32	-	336.32
79394	2.26	-	2.26

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79395	11.50	-	11.50
79396	4.80	-	4.80
79397	207.61	-	207.61
79398	43.85	-	43.85
79399	5.24	-	5.24
79400	108.34	-	108.34
79401	219.07	-	219.07
79402	150.90	-	150.90
79403	46.92	-	46.92
79404	98.06	-	98.06
79405	98.04	-	98.04
79406	20.71	-	20.71
79407	2.47	-	2.47
79408	5.69	-	5.69
79409	3.86	-	3.86
79410	19.09	-	19.09
79411	38.61	-	38.61
79412	26.59	-	26.59
79413	8.27	-	8.27
79414	17.28	-	17.28
79415	12.06	-	12.06
79416	8.18	-	8.18
79417	40.43	-	40.43
79418	81.76	-	81.76
79419	56.31	-	56.31
79420	17.51	-	17.51
79421	36.60	-	36.60
79422	904.27	-	904.27
79423	190.99	-	190.99
79424	22.79	-	22.79
79425	52.53	-	52.53
79426	35.64	-	35.64
79427	176.11	-	176.11
79428	356.11	-	356.11
79429	245.29	-	245.29
79430	76.27	-	76.27
79431	159.40	-	159.40
79432	1,482.69	-	1,482.69
79433	313.16	-	313.16
79434	37.37	-	37.37
79435	86.13	-	86.13
79436	58.43	-	58.43
79437	288.76	-	288.76
79438	583.89	-	583.89
79439	402.18	-	402.18
79440	125.06	-	125.06
79441	261.36	-	261.36
79442	556.28	-	556.28
79443	117.49	-	117.49
79444	14.02	-	14.02
79445	32.31	-	32.31
79446	21.92	-	21.92
79447	139.79	-	139.79

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79448	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79449	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
79450	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79451	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79452	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79453	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79454	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
79455	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79456	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
79457	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79458	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79459	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79460	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79461	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
79462	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79463	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79464	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79465	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79466	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
79467	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79468	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79469	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79470	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79471	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
79472	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79473	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79474	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79475	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79476	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79477	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79478	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79479	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79480	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79481	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79482	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79483	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79484	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79485	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79486	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79487	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79488	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79489	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79490	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79491	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79492	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79493	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79494	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79495	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79496	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79497	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79498	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79499	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79500	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct

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**Louisville Gas and Electric Company  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79448	10.25	-	10.25
79449	5.07	-	5.07
79450	4.12	-	4.12
79451	4.05	-	4.05
79452	32.09	-	32.09
79453	2.35	-	2.35
79454	1.16	-	1.16
79455	24.85	-	24.85
79456	80.80	-	80.80
79457	1.95	-	1.95
79458	1.91	-	1.91
79459	15.16	-	15.16
79460	1.11	-	1.11
79461	0.55	-	0.55
79462	11.04	-	11.04
79463	10.85	-	10.85
79464	85.99	-	85.99
79465	6.31	-	6.31
79466	3.12	-	3.12
79467	29.42	-	29.42
79468	28.93	-	28.93
79469	229.20	-	229.20
79470	16.81	-	16.81
79471	31.06	-	31.06
79472	17.94	-	17.94
79473	17.64	-	17.64
79474	43.34	-	43.34
79475	19.39	-	19.39
79476	56.08	-	56.08
79477	277.77	-	277.77
79478	94.09	-	94.09
79479	85.32	-	85.32
79480	272.92	-	272.92
79481	115.51	-	115.51
79482	51.71	-	51.71
79483	149.47	-	149.47
79484	740.35	-	740.35
79485	57.39	-	57.39
79486	52.02	-	52.02
79487	65.61	-	65.61
79488	70.44	-	70.44
79489	31.53	-	31.53
79490	91.16	-	91.16
79491	451.52	-	451.52
79492	13.18	-	13.18
79493	11.94	-	11.94
79494	19.44	-	19.44
79495	16.17	-	16.17
79496	7.25	-	7.25
79497	20.93	-	20.93
79498	103.66	-	103.66
79499	2.26	-	2.26
79500	6.22	-	6.22

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79501	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79502	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79503	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79504	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
79505	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79506	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79507	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79508	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79509	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79510	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79511	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79512	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79513	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79514	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79515	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79516	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79517	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79518	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79519	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79520	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79521	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79522	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79523	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79524	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79525	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79526	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79527	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
79528	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
79529	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
79530	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79531	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79532	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79533	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79534	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79535	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79536	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79537	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79538	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79539	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79540	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79541	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79542	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79543	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
79544	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
79545	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79546	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79547	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	RESIDENTIAL SERVICE CENTER	Direct
79548	Jan-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	DIRECTOR ELECTRIC RELIABILITY	Direct
79549	Jan-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
79550	Jan-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
79551	Jan-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79552	Jan-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
79553	Jan-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79501	5.64	-	5.64
79502	8.54	-	8.54
79503	7.64	-	7.64
79504	3.42	-	3.42
79505	9.88	-	9.88
79506	48.95	-	48.95
79507	35.30	-	35.30
79508	32.00	-	32.00
79509	71.87	-	71.87
79510	12.35	-	12.35
79511	70.09	-	70.09
79512	186.84	-	186.84
79513	113.95	-	113.95
79514	26.16	-	26.16
79515	10.46	-	10.46
79516	28.30	-	28.30
79517	46.17	-	46.17
79518	45.58	-	45.58
79519	123.28	-	123.28
79520	201.10	-	201.10
79521	74.74	-	74.74
79522	202.13	-	202.13
79523	329.73	-	329.73
79524	28.04	-	28.04
79525	75.84	-	75.84
79526	123.71	-	123.71
79527	4.94	-	4.94
79528	13.37	-	13.37
79529	21.80	-	21.80
79530	152.67	-	152.67
79531	35.30	-	35.30
79532	27.77	-	27.77
79533	664.96	-	664.96
79534	153.75	-	153.75
79535	120.94	-	120.94
79536	1,090.31	-	1,090.31
79537	252.10	-	252.10
79538	198.30	-	198.30
79539	409.07	-	409.07
79540	94.58	-	94.58
79541	74.40	-	74.40
79542	72.10	-	72.10
79543	16.67	-	16.67
79544	13.11	-	13.11
79545	4,764.59	-	4,764.59
79546	448.79	-	448.79
79547	2.97	-	2.97
79548	555.75	-	555.75
79549	240.52	-	240.52
79550	893.32	-	893.32
79551	210.56	-	210.56
79552	601.30	-	601.30
79553	2,233.30	-	2,233.30

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79554	420.91	-	420.91
79555	1,563.31	-	1,563.31
79556	51.56	-	51.56
79557	224.58	-	224.58
79558	368.24	-	368.24
79559	138.16	-	138.16
79560	24.35	-	24.35
79561	10.27	-	10.27
79562	55.26	-	55.26
79563	27.36	-	27.36
79564	147.30	-	147.30
79565	16.68	-	16.68
79566	89.82	-	89.82
79567	3.84	-	3.84
79568	20.63	-	20.63
79569	1.81	-	1.81
79570	9.73	-	9.73
79571	157.21	-	157.21
79572	257.77	-	257.77
79573	96.72	-	96.72
79574	17.05	-	17.05
79575	36.10	-	36.10
79576	663.13	-	663.13
79577	5,532.88	-	5,532.88
79578	3,200.64	-	3,200.64
79579	2,536.89	-	2,536.89
79580	4,653.69	-	4,653.69
79581	13,289.15	-	13,289.15
79582	10,083.68	-	10,083.68
79583	4,439.66	-	4,439.66
79584	(1,492.06)	-	(1,492.06)
79585	46.15	-	46.15
79586	201.00	-	201.00
79587	329.57	-	329.57
79588	123.65	-	123.65
79589	21.79	-	21.79
79590	39.98	-	39.98
79591	114.15	-	114.15
79592	226.82	-	226.82
79593	647.71	-	647.71
79594	604.56	-	604.56
79595	1,726.39	-	1,726.39
79596	368.71	-	368.71
79597	1,052.90	-	1,052.90
79598	84.65	-	84.65
79599	241.73	-	241.73
79600	27.50	-	27.50
79601	47.52	-	47.52
79602	156.01	-	156.01
79603	269.67	-	269.67
79604	415.79	-	415.79
79605	795.16	-	795.16
79606	253.58	-	253.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
79607	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79608	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79609	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79610	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79611	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79612	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79613	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79614	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79615	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79616	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79617	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79618	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79619	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
79620	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79621	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79622	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79623	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79624	Jan-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
79625	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79626	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79627	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79628	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79629	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79630	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79631	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79632	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79633	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79634	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
79635	Jan-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020	TRANSFORMER SERVICES	Direct
79636	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79637	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79638	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79639	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79640	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79641	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79642	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79643	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79644	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79645	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79646	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79647	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79648	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79649	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79650	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79651	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79652	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79653	Jan-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79654	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79655	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79656	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79657	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79658	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79659	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79607	438.38	-	438.38
79608	58.21	-	58.21
79609	100.64	-	100.64
79610	183.42	-	183.42
79611	80.76	-	80.76
79612	798.93	-	798.93
79613	351.75	-	351.75
79614	1,309.97	-	1,309.97
79615	576.76	-	576.76
79616	491.48	-	491.48
79617	216.39	-	216.39
79618	86.62	-	86.62
79619	38.14	-	38.14
79620	(27.14)	-	(27.14)
79621	(118.22)	-	(118.22)
79622	(193.83)	-	(193.83)
79623	(72.72)	-	(72.72)
79624	(12.82)	-	(12.82)
79625	614.55	-	614.55
79626	99.08	-	99.08
79627	78.99	-	78.99
79628	76.00	-	76.00
79629	117.17	-	117.17
79630	81.13	-	81.13
79631	143.09	-	143.09
79632	134.41	-	134.41
79633	114.43	-	114.43
79634	85.19	-	85.19
79635	4,186.14	-	4,186.14
79636	5,509.70	-	5,509.70
79637	(393.55)	-	(393.55)
79638	2,754.85	-	2,754.85
79639	(7.16)	-	(7.16)
79640	(31.18)	-	(31.18)
79641	(51.13)	-	(51.13)
79642	(19.18)	-	(19.18)
79643	(3.38)	-	(3.38)
79644	47.33	-	47.33
79645	268.55	-	268.55
79646	715.76	-	715.76
79647	436.53	-	436.53
79648	100.22	-	100.22
79649	23.66	-	23.66
79650	134.27	-	134.27
79651	357.88	-	357.88
79652	218.27	-	218.27
79653	50.11	-	50.11
79654	787.08	-	787.08
79655	(56.22)	-	(56.22)
79656	393.54	-	393.54
79657	(1.02)	-	(1.02)
79658	(4.45)	-	(4.45)
79659	(7.30)	-	(7.30)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
79660	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79661	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79662	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79663	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79664	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79665	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79666	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79667	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79668	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79669	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79670	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79671	Jan-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79672	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79673	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79674	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79675	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79676	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79677	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79678	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79679	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79680	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79681	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79682	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79683	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79684	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79685	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79686	Jan-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79687	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79688	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79689	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79690	Jan-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79691	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79692	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79693	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79694	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79695	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79696	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79697	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79698	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79699	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79700	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79701	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79702	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79703	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79704	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79705	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79706	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79707	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79708	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79709	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79710	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79711	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79712	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79660	(2.74)	-	(2.74)
79661	(0.48)	-	(0.48)
79662	6.76	-	6.76
79663	38.36	-	38.36
79664	102.25	-	102.25
79665	62.36	-	62.36
79666	14.32	-	14.32
79667	19.18	-	19.18
79668	51.12	-	51.12
79669	31.18	-	31.18
79670	7.16	-	7.16
79671	3.38	-	3.38
79672	6.00	-	6.00
79673	10.00	-	10.00
79674	1,706.68	-	1,706.68
79675	2,918.25	-	2,918.25
79676	4,872.96	-	4,872.96
79677	182.70	-	182.70
79678	369.55	-	369.55
79679	3,952.03	-	3,952.03
79680	4,266.70	-	4,266.70
79681	105.30	-	105.30
79682	2,943.85	-	2,943.85
79683	9,667.26	-	9,667.26
79684	444.58	-	444.58
79685	145.39	-	145.39
79686	6.00	-	6.00
79687	1,616.30	-	1,616.30
79688	2,986.69	-	2,986.69
79689	2,592.10	-	2,592.10
79690	6,244.48	-	6,244.48
79691	554.29	-	554.29
79692	210.63	-	210.63
79693	207.96	-	207.96
79694	37.11	-	37.11
79695	36.65	-	36.65
79696	78.61	-	78.61
79697	77.61	-	77.61
79698	342.40	-	342.40
79699	338.05	-	338.05
79700	561.42	-	561.42
79701	108.33	-	108.33
79702	614.66	-	614.66
79703	1,638.31	-	1,638.31
79704	999.17	-	999.17
79705	229.39	-	229.39
79706	13.68	-	13.68
79707	14.66	-	14.66
79708	68.61	-	68.61
79709	83.18	-	83.18
79710	383.91	-	383.91
79711	221.72	-	221.72
79712	1,004.47	-	1,004.47

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79713	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79714	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79715	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79716	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79717	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79718	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79719	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79720	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79721	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79722	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79723	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79724	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79725	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79726	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79727	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79728	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79729	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79730	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79731	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79732	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79733	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79734	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79735	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79736	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79737	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79738	Jan-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
79739	Jan-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
79740	Jan-12	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Indirect
79741	Jan-12	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	MANAGER, FIELD SERVICE OPERATIONS	Indirect
79742	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79743	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79744	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79745	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79746	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79747	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79748	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79749	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79750	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79751	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79752	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
79753	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
79754	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
79755	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
79756	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
79757	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79758	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79759	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79760	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79761	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79762	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79763	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79764	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79765	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79713	135.23	-	135.23
79714	635.92	-	635.92
79715	31.05	-	31.05
79716	144.98	-	144.98
79717	35.26	-	35.26
79718	3.82	-	3.82
79719	21.67	-	21.67
79720	57.76	-	57.76
79721	35.22	-	35.22
79722	8.08	-	8.08
79723	18.89	-	18.89
79724	29.40	-	29.40
79725	54.33	-	54.33
79726	128.06	-	128.06
79727	236.64	-	236.64
79728	209.97	-	209.97
79729	388.00	-	388.00
79730	78.78	-	78.78
79731	145.57	-	145.57
79732	13.88	-	13.88
79733	25.66	-	25.66
79734	160.74	-	160.74
79735	700.12	-	700.12
79736	1,147.96	-	1,147.96
79737	430.69	-	430.69
79738	75.91	-	75.91
79739	920.92	-	920.92
79740	29.35	-	29.35
79741	70.00	-	70.00
79742	45.27	-	45.27
79743	8.17	-	8.17
79744	6.32	-	6.32
79745	456.54	-	456.54
79746	17.05	-	17.05
79747	104.55	-	104.55
79748	21.00	-	21.00
79749	19.80	-	19.80
79750	1,064.48	-	1,064.48
79751	1,649.91	-	1,649.91
79752	92.49	-	92.49
79753	900.00	-	900.00
79754	21.18	-	21.18
79755	49.49	-	49.49
79756	17,803.89	-	17,803.89
79757	1,733.42	-	1,733.42
79758	1,496.83	-	1,496.83
79759	5.16	-	5.16
79760	28.62	-	28.62
79761	3.44	-	3.44
79762	390.60	-	390.60
79763	103.44	-	103.44
79764	9.47	-	9.47
79765	997.50	-	997.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79766	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79767	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79768	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79769	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79770	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79771	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79772	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79773	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79774	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79775	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79776	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79777	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79778	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
79779	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79780	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79781	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79782	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79783	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79784	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79785	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79786	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79787	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79788	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79789	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79790	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79791	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79792	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79793	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79794	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79795	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79796	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79797	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79798	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79799	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
79800	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79801	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79802	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79803	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79804	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79805	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79806	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79807	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79808	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79809	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79810	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79811	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
79812	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
79813	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79814	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79815	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
79816	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79817	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79818	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79766	274.80	-	274.80
79767	18.79	-	18.79
79768	64.40	-	64.40
79769	672.38	-	672.38
79770	5.00	-	5.00
79771	132.92	-	132.92
79772	188.38	-	188.38
79773	48.62	-	48.62
79774	76.84	-	76.84
79775	68.88	-	68.88
79776	68.89	-	68.89
79777	15.35	-	15.35
79778	48.15	-	48.15
79779	30.00	-	30.00
79780	296.83	-	296.83
79781	18.52	-	18.52
79782	45.79	-	45.79
79783	17,255.87	-	17,255.87
79784	49.91	-	49.91
79785	47.34	-	47.34
79786	46.72	-	46.72
79787	69.59	-	69.59
79788	67.55	-	67.55
79789	81.41	-	81.41
79790	74.01	-	74.01
79791	49.17	-	49.17
79792	39.49	-	39.49
79793	3.80	-	3.80
79794	21.79	-	21.79
79795	14.04	-	14.04
79796	64.05	-	64.05
79797	54.91	-	54.91
79798	42.38	-	42.38
79799	734.37	-	734.37
79800	6.35	-	6.35
79801	11.75	-	11.75
79802	132.18	-	132.18
79803	408.60	-	408.60
79804	125.61	-	125.61
79805	171.08	-	171.08
79806	90.41	-	90.41
79807	533.36	-	533.36
79808	94.91	-	94.91
79809	49.24	-	49.24
79810	68.55	-	68.55
79811	12.00	-	12.00
79812	36.00	-	36.00
79813	237.02	-	237.02
79814	1.72	-	1.72
79815	1,068.23	-	1,068.23
79816	3.99	-	3.99
79817	3.99	-	3.99
79818	10.26	-	10.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79819	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79820	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79821	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79822	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
79823	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
79824	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
79825	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79826	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
79827	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79828	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79829	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79830	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79831	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
79832	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
79833	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
79834	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79835	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79836	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79837	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
79838	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79839	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79840	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
79841	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79842	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79843	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
79844	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
79845	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
79846	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79847	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79848	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79849	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79850	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79851	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79852	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
79853	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
79854	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
79855	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
79856	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
79857	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79858	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
79859	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
79860	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
79861	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79862	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
79863	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
79864	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
79865	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79866	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
79867	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
79868	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
79869	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
79870	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
79871	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79819	5.42	-	5.42
79820	2.75	-	2.75
79821	1,821.63	-	1,821.63
79822	450.87	-	450.87
79823	947.48	-	947.48
79824	296.48	-	296.48
79825	2,311.44	-	2,311.44
79826	1,622.08	-	1,622.08
79827	193.16	-	193.16
79828	509.60	-	509.60
79829	394.32	-	394.32
79830	52.64	-	52.64
79831	1,427.75	-	1,427.75
79832	1,743.36	-	1,743.36
79833	667.08	-	667.08
79834	482.90	-	482.90
79835	131.60	-	131.60
79836	1,242.18	-	1,242.18
79837	1,131.80	-	1,131.80
79838	983.37	-	983.37
79839	954.44	-	954.44
79840	2,815.92	-	2,815.92
79841	6,208.19	-	6,208.19
79842	4,221.98	-	4,221.98
79843	1,421.22	-	1,421.22
79844	901.74	-	901.74
79845	518.84	-	518.84
79846	427.56	-	427.56
79847	96.58	-	96.58
79848	891.84	-	891.84
79849	92.12	-	92.12
79850	3,240.70	-	3,240.70
79851	4,138.74	-	4,138.74
79852	2,784.90	-	2,784.90
79853	582.20	-	582.20
79854	12.26	-	12.26
79855	14.97	-	14.97
79856	5.73	-	5.73
79857	5.28	-	5.28
79858	69.59	-	69.59
79859	84.97	-	84.97
79860	32.51	-	32.51
79861	29.95	-	29.95
79862	185.48	-	185.48
79863	226.48	-	226.48
79864	86.66	-	86.66
79865	79.83	-	79.83
79866	113.12	-	113.12
79867	138.12	-	138.12
79868	52.85	-	52.85
79869	48.69	-	48.69
79870	25.97	-	25.97
79871	31.71	-	31.71

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
79872	12.13	-	12.13
79873	11.17	-	11.17
79874	20.59	-	20.59
79875	40.49	-	40.49
79876	89.67	-	89.67
79877	176.33	-	176.33
79878	147.03	-	147.03
79879	289.12	-	289.12
79880	55.16	-	55.16
79881	108.47	-	108.47
79882	9.72	-	9.72
79883	19.12	-	19.12
79884	334.50	-	334.50
79885	567.51	-	567.51
79886	223.11	-	223.11
79887	76.80	-	76.80
79888	130.28	-	130.28
79889	51.22	-	51.22
79890	36.26	-	36.26
79891	61.54	-	61.54
79892	24.19	-	24.19
79893	205.78	-	205.78
79894	349.10	-	349.10
79895	137.25	-	137.25
79896	548.47	-	548.47
79897	930.51	-	930.51
79898	365.82	-	365.82
79899	236.65	-	236.65
79900	58.58	-	58.58
79901	123.10	-	123.10
79902	38.51	-	38.51
79903	66.20	-	66.20
79904	351.51	-	351.51
79905	210.72	-	210.72
79906	31.94	-	31.94
79907	144.33	-	144.33
79908	35.72	-	35.72
79909	75.08	-	75.08
79910	23.50	-	23.50
79911	40.38	-	40.38
79912	214.37	-	214.37
79913	128.52	-	128.52
79914	19.48	-	19.48
79915	33.14	-	33.14
79916	8.21	-	8.21
79917	17.23	-	17.23
79918	5.39	-	5.39
79919	9.27	-	9.27
79920	49.21	-	49.21
79921	29.50	-	29.50
79922	4.47	-	4.47
79923	15.65	-	15.65
79924	3.87	-	3.87

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79925	8.15	-	8.15
79926	2.54	-	2.54
79927	4.38	-	4.38
79928	23.23	-	23.23
79929	13.93	-	13.93
79930	2.12	-	2.12
79931	88.78	-	88.78
79932	21.97	-	21.97
79933	46.18	-	46.18
79934	14.46	-	14.46
79935	24.84	-	24.84
79936	131.88	-	131.88
79937	79.05	-	79.05
79938	11.99	-	11.99
79939	3.44	-	3.44
79940	24.00	-	24.00
79941	9.44	-	9.44
79942	25.85	-	25.85
79943	16.40	-	16.40
79944	14.95	-	14.95
79945	104.54	-	104.54
79946	41.11	-	41.11
79947	112.60	-	112.60
79948	71.44	-	71.44
79949	24.52	-	24.52
79950	171.40	-	171.40
79951	67.40	-	67.40
79952	184.63	-	184.63
79953	117.15	-	117.15
79954	9.20	-	9.20
79955	64.31	-	64.31
79956	25.29	-	25.29
79957	69.27	-	69.27
79958	43.95	-	43.95
79959	1.62	-	1.62
79960	11.33	-	11.33
79961	4.46	-	4.46
79962	12.21	-	12.21
79963	7.75	-	7.75
79964	157.95	-	157.95
79965	230.11	-	230.11
79966	135.74	-	135.74
79967	421.00	-	421.00
79968	613.29	-	613.29
79969	361.79	-	361.79
79970	256.76	-	256.76
79971	374.04	-	374.04
79972	220.65	-	220.65
79973	58.95	-	58.95
79974	85.87	-	85.87
79975	50.66	-	50.66
79976	23.92	-	23.92
79977	40.56	-	40.56

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
79978	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
79979	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
79980	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
79981	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
79982	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
79983	Jan-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
79984	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Outside Services	0020	IT ENERGY SERVICES	Indirect
79985	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
79986	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
79987	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79988	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79989	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79990	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79991	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79992	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79993	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79994	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79995	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79996	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
79997	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
79998	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
79999	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80000	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80001	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80002	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80003	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80004	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
80005	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80006	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80007	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80008	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80009	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80010	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
80011	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80012	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
80013	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80014	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80015	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
80016	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
80017	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80018	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80019	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80020	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80021	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80022	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80023	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80024	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80025	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80026	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80027	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80028	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80029	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80030	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution	Expn Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
79978	27.84	-	27.84
79979	18,457.74	-	18,457.74
79980	42.08	-	42.08
79981	(17,803.89)	-	(17,803.89)
79982	(18,457.74)	-	(18,457.74)
79983	118.53	-	118.53
79984	678.58	-	678.58
79985	101.14	-	101.14
79986	28.00	-	28.00
79987	(219.20)	-	(219.20)
79988	(120.00)	-	(120.00)
79989	717.55	-	717.55
79990	129.84	-	129.84
79991	46.34	-	46.34
79992	16.95	-	16.95
79993	393.12	-	393.12
79994	25.90	-	25.90
79995	410.38	-	410.38
79996	130.02	-	130.02
79997	1,616.76	-	1,616.76
79998	531.92	-	531.92
79999	192.08	-	192.08
80000	322.65	-	322.65
80001	64.53	-	64.53
80002	173.63	-	173.63
80003	652.68	-	652.68
80004	797.88	-	797.88
80005	64.53	-	64.53
80006	129.06	-	129.06
80007	129.08	-	129.08
80008	967.95	-	967.95
80009	456.19	-	456.19
80010	531.92	-	531.92
80011	4,041.90	-	4,041.90
80012	65.01	-	65.01
80013	1,631.70	-	1,631.70
80014	535.50	-	535.50
80015	398.94	-	398.94
80016	373.85	-	373.85
80017	2,829.33	-	2,829.33
80018	774.36	-	774.36
80019	38.89	-	38.89
80020	103.65	-	103.65
80021	63.22	-	63.22
80022	14.51	-	14.51
80023	6.85	-	6.85
80024	8.38	-	8.38
80025	2.35	-	2.35
80026	10.23	-	10.23
80027	16.77	-	16.77
80028	6.29	-	6.29
80029	1.11	-	1.11
80030	8.45	-	8.45

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
80031	650.83	-	650.83
80032	69.10	-	69.10
80033	42.43	-	42.43
80034	165.42	-	165.42
80035	5.15	-	5.15
80036	396.93	-	396.93
80037	42.14	-	42.14
80038	9.75	-	9.75
80039	37.98	-	37.98
80040	1.18	-	1.18
80041	91.13	-	91.13
80042	9.68	-	9.68
80043	16.77	-	16.77
80044	4.60	-	4.60
80045	17.94	-	17.94
80046	0.56	-	0.56
80047	43.03	-	43.03
80048	4.57	-	4.57
80049	26.10	-	26.10
80050	101.76	-	101.76
80051	3.17	-	3.17
80052	244.18	-	244.18
80053	25.93	-	25.93
80054	69.57	-	69.57
80055	271.23	-	271.23
80056	4.57	-	4.57
80057	8.45	-	8.45
80058	4.34	-	4.34
80059	6.34	-	6.34
80060	94.53	-	94.53
80061	25.93	-	25.93
80062	22.56	-	22.56
80063	177.59	-	177.59
80064	16.90	-	16.90
80065	251.95	-	251.95
80066	69.10	-	69.10
80067	13.75	-	13.75
80068	(97.48)	-	(97.48)
80069	10.31	-	10.31
80070	153.66	-	153.66
80071	42.14	-	42.14
80072	3.15	-	3.15
80073	(13.46)	-	(13.46)
80074	2.36	-	2.36
80075	35.28	-	35.28
80076	9.68	-	9.68
80077	8.38	-	8.38
80078	1.49	-	1.49
80079	(7.65)	-	(7.65)
80080	1.11	-	1.11
80081	16.66	-	16.66
80082	3.43	-	3.43
80083	19.44	-	19.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80084	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80085	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80086	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
80087	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
80088	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80089	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
80090	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80091	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
80092	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80093	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
80094	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80095	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
80096	Jan-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
80097	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80098	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80099	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	ELIZABETHTOWN OPERATION CENTER	Direct
80100	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80101	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	ELIZABETHTOWN OPERATION CENTER	Direct
80102	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80103	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80104	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80105	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80106	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80107	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80108	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80109	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80110	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80111	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80112	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80113	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	ELIZABETHTOWN OPERATION CENTER	Direct
80114	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80115	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80116	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80117	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80118	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80119	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80120	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80121	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80122	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80123	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80124	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80125	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80126	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80127	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	MANAGER - LEXINGTON OPERATIONS CENTER	Direct
80128	Jan-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	ELIZABETHTOWN OPERATION CENTER	Direct
80129	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	SERVCO - FORESTRY	Direct
80130	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
80131	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
80132	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
80133	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80134	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80135	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80136	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80084	51.83	-	51.83
80085	31.61	-	31.61
80086	7.26	-	7.26
80087	3.21	-	3.21
80088	65.56	-	65.56
80089	6.80	-	6.80
80090	285.52	-	285.52
80091	29.62	-	29.62
80092	468.16	-	468.16
80093	48.57	-	48.57
80094	175.64	-	175.64
80095	18.22	-	18.22
80096	30.95	-	30.95
80097	35.00	-	35.00
80098	7,352.07	-	7,352.07
80099	451.20	-	451.20
80100	4,558.07	-	4,558.07
80101	1,082.88	-	1,082.88
80102	3,051.64	-	3,051.64
80103	628.88	-	628.88
80104	2,795.00	-	2,795.00
80105	2,521.60	-	2,521.60
80106	3,189.96	-	3,189.96
80107	567.37	-	567.37
80108	123.65	-	123.65
80109	287.47	-	287.47
80110	232.92	-	232.92
80111	154.26	-	154.26
80112	27.70	-	27.70
80113	115.76	-	115.76
80114	898.74	-	898.74
80115	210.91	-	210.91
80116	25.48	-	25.48
80117	59.24	-	59.24
80118	47.46	-	47.46
80119	31.79	-	31.79
80120	5.71	-	5.71
80121	430.99	-	430.99
80122	22.99	-	22.99
80123	53.45	-	53.45
80124	42.81	-	42.81
80125	28.68	-	28.68
80126	5.15	-	5.15
80127	5,609.23	-	5,609.23
80128	411.55	-	411.55
80129	81.89	-	81.89
80130	2,269.60	-	2,269.60
80131	906.90	-	906.90
80132	2,480.74	-	2,480.74
80133	16.50	-	16.50
80134	71.85	-	71.85
80135	117.82	-	117.82
80136	44.20	-	44.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80137	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80138	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80139	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80140	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80141	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80142	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80143	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80144	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80145	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80146	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80147	Jan-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
80148	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80149	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80150	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Direct
80151	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80152	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80153	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80154	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80155	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80156	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80157	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80158	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80159	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Direct
80160	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80161	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80162	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80163	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80164	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80165	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
80166	Jan-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Equipment/Facilities	0110	MANAGER MATERIALS LOGISTICS	Direct
80167	Jan-12	807502	GAS PROCUREMENT EXP	Purchased Gas Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
80168	Jan-12	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
80169	Jan-12	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equip	Indirect Miscellaneous Expenses	0020	PROJECT PLANNING AND MANAGEMENT	Direct
80170	Jan-12	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equip	Indirect Miscellaneous Expenses	0020	PROJECT PLANNING AND MANAGEMENT	Direct
80171	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80172	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80173	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80174	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80175	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Direct
80176	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
80177	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	ENERGY DELIVERY BUDGETING	Direct
80178	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80179	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80180	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80181	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80182	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80183	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
80184	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80185	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80186	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80187	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80188	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80189	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80137	7.79	-	7.79
80138	19.50	-	19.50
80139	110.62	-	110.62
80140	294.84	-	294.84
80141	179.82	-	179.82
80142	41.28	-	41.28
80143	45.12	-	45.12
80144	196.55	-	196.55
80145	322.27	-	322.27
80146	120.91	-	120.91
80147	21.31	-	21.31
80148	161.33	-	161.33
80149	172.08	-	172.08
80150	40.73	-	40.73
80151	172.08	-	172.08
80152	96.80	-	96.80
80153	20.96	-	20.96
80154	3.13	-	3.13
80155	13.63	-	13.63
80156	22.35	-	22.35
80157	8.39	-	8.39
80158	1.48	-	1.48
80159	5.29	-	5.29
80160	12.58	-	12.58
80161	3.13	-	3.13
80162	13.63	-	13.63
80163	22.35	-	22.35
80164	8.39	-	8.39
80165	1.48	-	1.48
80166	617.49	-	617.49
80167	-	6,500.00	6,500.00
80168	-	37.05	37.05
80169	-	171.00	171.00
80170	-	(171.00)	(171.00)
80171	-	98.26	98.26
80172	-	29.00	29.00
80173	-	181.57	181.57
80174	-	40.96	40.96
80175	-	5,816.00	5,816.00
80176	-	35,982.00	35,982.00
80177	-	1,872.14	1,872.14
80178	-	15.29	15.29
80179	-	45.27	45.27
80180	-	8.17	8.17
80181	-	456.54	456.54
80182	-	6.32	6.32
80183	-	61.00	61.00
80184	-	568.47	568.47
80185	-	8.40	8.40
80186	-	1.91	1.91
80187	-	12.02	12.02
80188	-	11.77	11.77
80189	-	10,500.00	10,500.00

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
80190	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
80191	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80192	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80193	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
80194	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
80195	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
80196	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
80197	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80198	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80199	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80200	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	MANAGER REVENUE ACCOUNTING	Direct
80201	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80202	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80203	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80204	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80205	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80206	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80207	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80208	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80209	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	SVP ENERGY DELIVERY	Direct
80210	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
80211	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
80212	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80213	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80214	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80215	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80216	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80217	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80218	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80219	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80220	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
80221	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80222	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80223	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80224	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80225	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80226	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80227	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
80228	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
80229	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80230	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
80231	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80232	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80233	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
80234	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80235	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Direct
80236	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80237	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80238	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Direct
80239	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Direct
80240	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80241	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
80242	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80190	-	61.00	61.00
80191	-	17.00	17.00
80192	-	2,460.98	2,460.98
80193	-	(35,982.00)	(35,982.00)
80194	-	10.80	10.80
80195	-	90.00	90.00
80196	-	61.00	61.00
80197	-	31.15	31.15
80198	-	1.40	1.40
80199	-	39.79	39.79
80200	-	160.00	160.00
80201	-	441.45	441.45
80202	-	16.63	16.63
80203	-	29.17	29.17
80204	-	46.10	46.10
80205	-	41.33	41.33
80206	-	41.33	41.33
80207	-	9.21	9.21
80208	-	2.76	2.76
80209	-	0.88	0.88
80210	-	41.29	41.29
80211	-	29.96	29.96
80212	-	111.65	111.65
80213	-	5.73	5.73
80214	-	7.05	7.05
80215	-	3.81	3.81
80216	-	87.59	87.59
80217	-	3.68	3.68
80218	-	1.06	1.06
80219	-	18.87	18.87
80220	-	11.21	11.21
80221	-	4.64	4.64
80222	-	25.89	25.89
80223	-	102.61	102.61
80224	-	227.67	227.67
80225	-	4.45	4.45
80226	-	10.43	10.43
80227	-	8.08	8.08
80228	-	18.13	18.13
80229	-	7.20	7.20
80230	-	5.62	5.62
80231	-	4.91	4.91
80232	-	8.42	8.42
80233	-	260.34	260.34
80234	-	688.87	688.87
80235	-	-	-
80236	-	130.77	130.77
80237	-	509.54	509.54
80238	-	(348.96)	(348.96)
80239	-	348.96	348.96
80240	-	2.39	2.39
80241	-	(2,158.92)	(2,158.92)
80242	-	2,158.92	2,158.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
80243	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80244	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
80245	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80246	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80247	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
80248	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
80249	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80250	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80251	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80252	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
80253	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
80254	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
80255	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
80256	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
80257	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80258	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80259	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80260	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80261	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80262	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80263	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
80264	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
80265	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
80266	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80267	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80268	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80269	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80270	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
80271	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80272	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80273	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80274	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
80275	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80276	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80277	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80278	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
80279	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
80280	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
80281	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
80282	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
80283	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80284	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80285	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80286	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80287	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80288	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80289	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80290	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80291	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80292	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80293	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80294	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80295	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80243	-	1.31	1.31
80244	-	3.94	3.94
80245	-	0.34	0.34
80246	-	0.17	0.17
80247	-	0.22	0.22
80248	-	4,542.64	4,542.64
80249	-	60.52	60.52
80250	-	675.04	675.04
80251	-	21.32	21.32
80252	-	559.44	559.44
80253	-	398.03	398.03
80254	-	450.87	450.87
80255	-	265.28	265.28
80256	-	148.24	148.24
80257	-	896.24	896.24
80258	-	323.00	323.00
80259	-	3,416.96	3,416.96
80260	-	49.30	49.30
80261	-	136.17	136.17
80262	-	726.75	726.75
80263	-	333.54	333.54
80264	-	1,427.75	1,427.75
80265	-	530.56	530.56
80266	-	15.13	15.13
80267	-	493.00	493.00
80268	-	6,091.29	6,091.29
80269	-	80.75	80.75
80270	-	1,398.60	1,398.60
80271	-	1,644.75	1,644.75
80272	-	1,518.84	1,518.84
80273	-	2,240.60	2,240.60
80274	-	1,764.31	1,764.31
80275	-	75.65	75.65
80276	-	403.75	403.75
80277	-	30.26	30.26
80278	-	161.50	161.50
80279	-	259.42	259.42
80280	-	979.02	979.02
80281	-	901.74	901.74
80282	-	397.92	397.92
80283	-	1,181.32	1,181.32
80284	-	1,279.25	1,279.25
80285	-	4,737.67	4,737.67
80286	-	345.10	345.10
80287	-	12.26	12.26
80288	-	4.56	4.56
80289	-	2.87	2.87
80290	-	7.41	7.41
80291	-	69.59	69.59
80292	-	25.86	25.86
80293	-	16.26	16.26
80294	-	42.06	42.06
80295	-	185.48	185.48

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80296	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80297	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80298	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80299	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80300	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80301	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80302	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80303	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80304	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80305	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80306	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80307	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80308	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80309	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80310	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80311	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80312	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80313	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80314	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80315	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80316	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80317	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80318	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80319	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80320	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80321	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80322	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80323	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80324	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80325	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80326	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80327	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80328	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80329	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80330	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80331	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80332	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80333	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80334	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80335	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80336	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80337	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80338	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80339	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80340	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80341	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80342	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80343	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80344	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80345	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80346	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80347	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80348	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80296	-	68.93	68.93
80297	-	43.33	43.33
80298	-	112.10	112.10
80299	-	113.12	113.12
80300	-	42.04	42.04
80301	-	26.43	26.43
80302	-	68.37	68.37
80303	-	25.97	25.97
80304	-	9.65	9.65
80305	-	6.07	6.07
80306	-	15.70	15.70
80307	-	130.31	130.31
80308	-	110.81	110.81
80309	-	7.60	7.60
80310	-	482.61	482.61
80311	-	36.60	36.60
80312	-	29.92	29.92
80313	-	25.44	25.44
80314	-	1.75	1.75
80315	-	110.80	110.80
80316	-	159.40	159.40
80317	-	791.32	791.32
80318	-	12.46	12.46
80319	-	181.69	181.69
80320	-	213.67	213.67
80321	-	261.36	261.36
80322	-	296.89	296.89
80323	-	4.68	4.68
80324	-	68.17	68.17
80325	-	80.17	80.17
80326	-	98.06	98.06
80327	-	52.32	52.32
80328	-	0.82	0.82
80329	-	12.01	12.01
80330	-	14.13	14.13
80331	-	17.28	17.28
80332	-	109.21	109.21
80333	-	229.20	229.20
80334	-	291.08	291.08
80335	-	139.79	139.79
80336	-	177.52	177.52
80337	-	32.09	32.09
80338	-	40.76	40.76
80339	-	15.16	15.16
80340	-	19.25	19.25
80341	-	85.99	85.99
80342	-	0.19	0.19
80343	-	4.81	4.81
80344	-	3.42	3.42
80345	-	3.87	3.87
80346	-	2.28	2.28
80347	-	1.27	1.27
80348	-	(12.77)	(12.77)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
80349	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80350	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80351	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80352	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80353	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80354	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80355	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80356	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80357	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80358	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80359	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80360	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80361	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80362	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80363	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80364	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80365	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80366	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80367	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80368	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80369	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80370	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80371	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80372	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80373	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80374	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80375	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80376	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80377	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80378	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80379	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80380	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80381	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80382	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80383	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80384	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80385	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
80386	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80387	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80388	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80389	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
80390	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80391	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80392	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80393	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80394	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80395	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80396	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80397	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80398	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80399	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80400	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80401	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80349	-	3.29	3.29
80350	-	29.36	29.36
80351	-	35.30	35.30
80352	-	1.04	1.04
80353	-	27.27	27.27
80354	-	19.39	19.39
80355	-	21.97	21.97
80356	-	12.93	12.93
80357	-	7.23	7.23
80358	-	(6.89)	(6.89)
80359	-	18.69	18.69
80360	-	166.55	166.55
80361	-	94.09	94.09
80362	-	2.77	2.77
80363	-	72.68	72.68
80364	-	51.71	51.71
80365	-	58.58	58.58
80366	-	34.47	34.47
80367	-	19.26	19.26
80368	-	209.60	209.60
80369	-	6.22	6.22
80370	-	49.82	49.82
80371	-	443.90	443.90
80372	-	57.39	57.39
80373	-	1.69	1.69
80374	-	44.32	44.32
80375	-	31.53	31.53
80376	-	35.72	35.72
80377	-	21.01	21.01
80378	-	11.75	11.75
80379	-	(154.75)	(154.75)
80380	-	30.38	30.38
80381	-	270.72	270.72
80382	-	13.18	13.18
80383	-	0.38	0.38
80384	-	10.18	10.18
80385	-	7.25	7.25
80386	-	8.21	8.21
80387	-	4.83	4.83
80388	-	2.70	2.70
80389	-	(23.27)	(23.27)
80390	-	6.98	6.98
80391	-	62.15	62.15
80392	-	4.12	4.12
80393	-	23.37	23.37
80394	-	62.28	62.28
80395	-	37.98	37.98
80396	-	8.72	8.72
80397	-	3.42	3.42
80398	-	7.75	7.75
80399	-	8.41	8.41
80400	-	3.49	3.49
80401	-	4.72	4.72

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80402	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80403	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80404	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80405	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80406	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80407	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80408	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80409	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80410	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80411	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80412	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80413	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80414	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80415	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80416	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80417	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
80418	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
80419	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
80420	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
80421	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
80422	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80423	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80424	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80425	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80426	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80427	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80428	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80429	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80430	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80431	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80432	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80433	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80434	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
80435	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80436	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
80437	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
80438	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
80439	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
80440	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
80441	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
80442	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Direct
80443	Jan-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
80444	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80445	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80446	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80447	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80448	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80449	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80450	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80451	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80452	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80453	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80454	Jan-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
80402	-	7.24	7.24
80403	-	16.40	16.40
80404	-	17.81	17.81
80405	-	15.20	15.20
80406	-	20.55	20.55
80407	-	31.53	31.53
80408	-	71.44	71.44
80409	-	77.57	77.57
80410	-	24.91	24.91
80411	-	33.70	33.70
80412	-	51.69	51.69
80413	-	117.15	117.15
80414	-	127.18	127.18
80415	-	9.34	9.34
80416	-	12.64	12.64
80417	-	19.39	19.39
80418	-	43.95	43.95
80419	-	47.72	47.72
80420	-	1.65	1.65
80421	-	2.23	2.23
80422	-	27.77	27.77
80423	-	375.37	375.37
80424	-	101.35	101.35
80425	-	120.94	120.94
80426	-	615.47	615.47
80427	-	166.19	166.19
80428	-	198.30	198.30
80429	-	230.91	230.91
80430	-	62.35	62.35
80431	-	74.40	74.40
80432	-	40.70	40.70
80433	-	10.99	10.99
80434	-	13.11	13.11
80435	-	86.18	86.18
80436	-	23.27	23.27
80437	-	5,261.17	5,261.17
80438	-	18,816.84	18,816.84
80439	-	35,982.00	35,982.00
80440	-	(18,816.84)	(18,816.84)
80441	-	(35,982.00)	(35,982.00)
80442	-	(5,816.00)	(5,816.00)
80443	-	2,658.34	2,658.34
80444	-	173.63	173.63
80445	-	652.68	652.68
80446	-	446.64	446.64
80447	-	192.08	192.08
80448	-	120.24	120.24
80449	-	300.60	300.60
80450	-	1,116.60	1,116.60
80451	-	456.19	456.19
80452	-	1,631.70	1,631.70
80453	-	535.50	535.50
80454	-	210.42	210.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
80455	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80456	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80457	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80458	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80459	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80460	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80461	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80462	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80463	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80464	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80465	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80466	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80467	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80468	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80469	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80470	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80471	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80472	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80473	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80474	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80475	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80476	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80477	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80478	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80479	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80480	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80481	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80482	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80483	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
80484	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
80485	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80486	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80487	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80488	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80489	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80490	Jan-12	880900	OTH GAS DISTR EXPENSE - INI Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
80491	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	DIRECTOR REVENUE COLLECTION	Direct
80492	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct
80493	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	DIRECTOR REVENUE COLLECTION	Direct
80494	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct
80495	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	DIRECTOR REVENUE COLLECTION	Direct
80496	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct
80497	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	DIRECTOR REVENUE COLLECTION	Direct
80498	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
80499	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
80500	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	MANAGER HEALTH AND SAFETY	Direct
80501	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	MANAGER HEALTH AND SAFETY	Direct
80502	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	BUSINESS OFFICES	Direct
80503	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct
80504	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct
80505	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct
80506	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct
80507	Jan-12	901001	SUPV-CUST ACCTS	Supervision	0020	CCS RETAIL SUPPORT	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80455	-	781.62	781.62
80456	-	12.17	12.17
80457	-	69.07	69.07
80458	-	184.11	184.11
80459	-	112.29	112.29
80460	-	25.78	25.78
80461	-	4.60	4.60
80462	-	17.94	17.94
80463	-	26.10	26.10
80464	-	101.76	101.76
80465	-	69.57	69.57
80466	-	271.23	271.23
80467	-	42.43	42.43
80468	-	165.42	165.42
80469	-	9.75	9.75
80470	-	37.98	37.98
80471	-	22.56	22.56
80472	-	177.59	177.59
80473	-	73.64	73.64
80474	-	13.75	13.75
80475	-	(97.48)	(97.48)
80476	-	44.90	44.90
80477	-	3.15	3.15
80478	-	(13.46)	(13.46)
80479	-	10.31	10.31
80480	-	1.49	1.49
80481	-	(7.65)	(7.65)
80482	-	4.88	4.88
80483	-	8.45	8.45
80484	-	4.34	4.34
80485	-	27.63	27.63
80486	-	18.05	18.05
80487	-	78.60	78.60
80488	-	128.88	128.88
80489	-	48.36	48.36
80490	-	8.52	8.52
80491	14.91	3.73	18.64
80492	35.26	8.82	44.08
80493	89.87	22.47	112.34
80494	201.10	50.28	251.38
80495	198.00	49.50	247.50
80496	25.43	6.36	31.79
80497	67.15	16.79	83.94
80498	91.42	22.86	114.28
80499	44.74	11.19	55.93
80500	16.00	4.00	20.00
80501	80.00	20.00	100.00
80502	3,434.76	858.69	4,293.45
80503	10.00	2.50	12.50
80504	30.64	7.66	38.30
80505	67.94	16.98	84.92
80506	387.16	96.79	483.95
80507	41.02	10.26	51.28

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
80508	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct
80509	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
80510	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
80511	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
80512	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR REVENUE COLLECTION	Direct
80513	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80514	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
80515	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80516	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80517	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80518	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80519	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80520	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR REVENUE COLLECTION	Direct
80521	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
80522	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
80523	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
80524	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
80525	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80526	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80527	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR REVENUE COLLECTION	Direct
80528	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
80529	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
80530	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80531	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80532	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80533	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80534	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80535	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80536	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80537	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80538	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80539	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80540	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80541	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80542	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80543	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80544	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80545	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80546	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80547	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80548	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80549	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80550	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80551	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80552	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80553	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80554	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80555	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80556	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80557	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80558	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80559	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80560	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80508	10.00	2.50	12.50
80509	112.66	28.16	140.82
80510	494.85	123.71	618.56
80511	3,837.12	959.28	4,796.40
80512	1,111.26	277.82	1,389.08
80513	7,889.06	1,972.26	9,861.32
80514	142.43	35.61	178.04
80515	618.58	154.65	773.23
80516	649.15	162.29	811.44
80517	11,910.82	2,977.71	14,888.53
80518	711.84	177.96	889.80
80519	6,977.06	1,744.26	8,721.32
80520	2,778.16	694.54	3,472.70
80521	1,998.00	499.50	2,497.50
80522	1,237.12	309.28	1,546.40
80523	364.98	91.25	456.23
80524	8,323.00	2,080.75	10,403.75
80525	462.70	115.67	578.37
80526	2,894.30	723.58	3,617.88
80527	1,944.71	486.18	2,430.89
80528	1,398.60	349.65	1,748.25
80529	865.98	216.50	1,082.48
80530	11,092.57	2,773.14	13,865.71
80531	556.42	139.10	695.52
80532	107.89	26.97	134.86
80533	612.18	153.04	765.22
80534	1,631.66	407.92	2,039.58
80535	995.13	248.78	1,243.91
80536	228.46	57.12	285.58
80537	10.62	2.66	13.28
80538	139.86	34.97	174.83
80539	50.54	12.63	63.17
80540	36.34	9.09	45.43
80541	22.50	5.63	28.13
80542	609.19	152.30	761.49
80543	220.11	55.03	275.14
80544	158.30	39.58	197.88
80545	98.02	24.50	122.52
80546	998.86	249.72	1,248.58
80547	360.91	90.23	451.14
80548	259.56	64.89	324.45
80549	160.71	40.18	200.89
80550	374.76	93.69	468.45
80551	135.41	33.85	169.26
80552	97.38	24.35	121.73
80553	60.30	15.07	75.37
80554	66.05	16.51	82.56
80555	23.86	5.97	29.83
80556	17.16	4.29	21.45
80557	74.63	18.66	93.29
80558	423.46	105.86	529.32
80559	1,128.66	282.16	1,410.82
80560	688.35	172.09	860.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80561	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80562	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80563	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80564	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80565	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80566	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80567	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80568	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80569	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80570	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80571	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80572	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80573	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80574	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80575	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80576	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80577	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80578	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80579	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80580	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80581	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80582	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80583	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80584	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80585	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80586	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80587	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80588	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80589	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80590	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80591	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80592	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80593	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80594	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80595	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80596	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80597	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80598	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80599	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
80600	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
80601	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
80602	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80603	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80604	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80605	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80606	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
80607	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
80608	Jan-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	BUSINESS OFFICES	Direct
80609	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
80610	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
80611	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
80612	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	RESIDENTIAL SERVICE CENTER	Indirect
80613	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80561	158.04	39.51	197.55
80562	154.75	38.69	193.44
80563	4.25	1.06	5.31
80564	34.18	8.55	42.73
80565	9.54	2.39	11.93
80566	73.08	18.27	91.35
80567	24.12	6.03	30.15
80568	193.96	48.49	242.45
80569	54.16	13.54	67.70
80570	414.66	103.67	518.33
80571	64.29	16.07	80.36
80572	516.98	129.25	646.23
80573	144.37	36.09	180.46
80574	1,105.23	276.31	1,381.54
80575	39.21	9.80	49.01
80576	315.30	78.83	394.13
80577	88.05	22.01	110.06
80578	674.06	168.51	842.57
80579	9.00	2.25	11.25
80580	72.39	18.10	90.49
80581	20.22	5.05	25.27
80582	61.06	15.27	76.33
80583	35.38	8.84	44.22
80584	32.48	8.12	40.60
80585	15.75	3.94	19.69
80586	265.97	66.49	332.46
80587	154.08	38.52	192.60
80588	141.53	35.38	176.91
80589	68.61	17.15	85.76
80590	436.11	109.03	545.14
80591	252.64	63.16	315.80
80592	232.06	58.02	290.08
80593	112.50	28.12	140.62
80594	163.62	40.91	204.53
80595	94.78	23.70	118.48
80596	87.05	21.76	108.81
80597	42.21	10.55	52.76
80598	28.84	7.21	36.05
80599	16.70	4.18	20.88
80600	15.34	3.84	19.18
80601	7.44	1.86	9.30
80602	211.90	52.97	264.87
80603	922.95	230.74	1,153.69
80604	1,513.32	378.33	1,891.65
80605	567.77	141.94	709.71
80606	100.06	25.02	125.08
80607	387.68	96.92	484.60
80608	307.24	76.81	384.05
80609	33.00	8.25	41.25
80610	61.70	15.42	77.12
80611	332.92	83.23	416.15
80612	13,531.38	3,382.84	16,914.22
80613	119.40	29.85	149.25

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80614	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	RESIDENTIAL SERVICE CENTER	Indirect
80615	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
80616	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
80617	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Indirect
80618	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
80619	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
80620	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
80621	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
80622	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
80623	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
80624	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
80625	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80626	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80627	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80628	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80629	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80630	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80631	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80632	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80633	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80634	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80635	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80636	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80637	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80638	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80639	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80640	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80641	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80642	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80643	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80644	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80645	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80646	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80647	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80648	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80649	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
80650	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	RESIDENTIAL SERVICE CENTER	Indirect
80651	Jan-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	RESIDENTIAL SERVICE CENTER	Indirect
80652	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
80653	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
80654	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80655	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
80656	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
80657	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
80658	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
80659	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80660	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80661	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80662	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80663	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80664	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80665	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80666	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80614	258.66	64.66	323.32
80615	20.00	5.00	25.00
80616	1,230.18	307.55	1,537.73
80617	35.18	8.80	43.98
80618	315.92	78.98	394.90
80619	2,725.92	681.48	3,407.40
80620	1,984.16	496.04	2,480.20
80621	4,144.66	1,036.16	5,180.82
80622	1,388.91	347.23	1,736.14
80623	3,381.45	845.36	4,226.81
80624	60.00	15.00	75.00
80625	36.09	9.02	45.11
80626	157.21	39.30	196.51
80627	257.76	64.44	322.20
80628	96.70	24.18	120.88
80629	17.04	4.26	21.30
80630	35.60	8.90	44.50
80631	202.01	50.50	252.51
80632	538.43	134.61	673.04
80633	328.38	82.10	410.48
80634	75.39	18.85	94.24
80635	23.42	5.85	29.27
80636	132.86	33.22	166.08
80637	354.13	88.53	442.66
80638	215.98	53.99	269.97
80639	49.58	12.40	61.98
80640	25.26	6.32	31.58
80641	110.04	27.51	137.55
80642	180.43	45.11	225.54
80643	67.70	16.92	84.62
80644	11.93	2.98	14.91
80645	61.51	15.38	76.89
80646	267.91	66.98	334.89
80647	447.07	111.77	558.84
80648	164.81	41.20	206.01
80649	29.05	7.26	36.31
80650	(12,000.00)	(3,000.00)	(15,000.00)
80651	92.04	23.01	115.05
80652	730.05	182.51	912.56
80653	1,521.77	380.44	1,902.21
80654	59.13	14.78	73.91
80655	2,214.98	553.74	2,768.72
80656	1,825.12	456.28	2,281.40
80657	1,277.58	319.40	1,596.98
80658	2,010.94	502.73	2,513.67
80659	73.91	18.48	92.39
80660	320.10	80.03	400.13
80661	7.68	1.92	9.60
80662	524.85	131.21	656.06
80663	2.88	0.72	3.60
80664	196.92	49.23	246.15
80665	0.50	0.13	0.63
80666	34.70	8.68	43.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80667	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80668	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80669	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80670	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80671	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80672	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80673	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80674	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80675	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80676	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80677	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80678	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80679	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80680	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80681	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80682	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80683	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80684	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80685	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80686	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80687	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80688	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80689	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80690	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80691	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80692	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80693	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80694	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
80695	Jan-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
80696	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Outside Services	0020	DIRECTOR REVENUE COLLECTION	Direct
80697	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80698	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80699	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80700	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80701	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80702	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80703	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80704	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80705	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80706	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80707	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80708	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80709	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80710	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80711	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80712	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80713	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80714	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80715	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80716	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80717	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80718	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80719	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80667	1.07	0.27	1.34
80668	73.49	18.37	91.86
80669	4.69	1.17	5.86
80670	19.34	4.84	24.18
80671	4.05	1.01	5.06
80672	109.75	27.44	137.19
80673	10.01	2.50	12.51
80674	292.54	73.13	365.67
80675	(18.44)	(4.61)	(23.05)
80676	178.41	44.60	223.01
80677	44.68	11.17	55.85
80678	40.96	10.24	51.20
80679	7.83	1.96	9.79
80680	27.66	6.92	34.58
80681	165.97	41.49	207.46
80682	62.27	15.57	77.84
80683	10.98	2.74	13.72
80684	23.24	5.81	29.05
80685	101.22	25.31	126.53
80686	1.34	0.34	1.68
80687	36.58	9.14	45.72
80688	5.86	1.46	7.32
80689	159.33	39.83	199.16
80690	9.60	2.40	12.00
80691	261.24	65.31	326.55
80692	3.60	0.90	4.50
80693	98.02	24.50	122.52
80694	0.63	0.16	0.79
80695	17.27	4.32	21.59
80696	844.82	211.21	1,056.03
80697	27.76	6.94	34.70
80698	6.40	1.60	8.00
80699	69.71	17.43	87.14
80700	1,479.31	369.83	1,849.14
80701	11,128.43	2,782.11	13,910.54
80702	597.06	149.26	746.32
80703	1,297.15	324.29	1,621.44
80704	83.57	20.89	104.46
80705	12,908.32	3,227.08	16,135.40
80706	147.09	36.77	183.86
80707	9,784.39	2,446.10	12,230.49
80708	3,477.48	869.37	4,346.85
80709	119.73	29.93	149.66
80710	13,970.00	3,492.50	17,462.50
80711	1,309.85	327.46	1,637.31
80712	700.06	175.01	875.07
80713	(278.57)	(69.64)	(348.21)
80714	11.14	2.79	13.93
80715	63.22	15.81	79.03
80716	168.51	42.13	210.64
80717	102.78	25.69	128.47
80718	23.60	5.90	29.50
80719	10.86	2.71	13.57

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
80720	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80721	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80722	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80723	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80724	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80725	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80726	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80727	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80728	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80729	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80730	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80731	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80732	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80733	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80734	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80735	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80736	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80737	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80738	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80739	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80740	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80741	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80742	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80743	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80744	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80745	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80746	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80747	Jan-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80748	Jan-12	903002	BILL SPECIAL ACCTS	Customer Records And Collectio	Outside Services	0020	MANAGER - METER READING	Direct
80749	Jan-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Direct
80750	Jan-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Direct
80751	Jan-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80752	Jan-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80753	Jan-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
80754	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80755	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80756	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80757	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80758	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80759	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
80760	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
80761	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80762	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
80763	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80764	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80765	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80766	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
80767	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80768	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80769	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80770	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80771	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
80772	Jan-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80720	234.80	58.70	293.50
80721	1,022.73	255.68	1,278.41
80722	1,676.93	419.23	2,096.16
80723	629.15	157.29	786.44
80724	110.89	27.72	138.61
80725	113.92	28.48	142.40
80726	646.38	161.60	807.98
80727	1,722.85	430.71	2,153.56
80728	1,050.74	262.68	1,313.42
80729	241.23	60.31	301.54
80730	19.11	4.78	23.89
80731	108.30	27.08	135.38
80732	614.50	153.62	768.12
80733	1,637.87	409.47	2,047.34
80734	998.91	249.73	1,248.64
80735	229.34	57.33	286.67
80736	77.56	19.39	96.95
80737	15.55	3.89	19.44
80738	277.94	69.48	347.42
80739	1,210.62	302.66	1,513.28
80740	1,985.00	496.25	2,481.25
80741	744.74	186.18	930.92
80742	131.26	32.81	164.07
80743	7.66	1.92	9.58
80744	33.39	8.35	41.74
80745	54.76	13.69	68.45
80746	20.54	5.14	25.68
80747	3.62	0.90	4.52
80748	108.01	27.00	135.01
80749	32.99	8.25	41.24
80750	112.96	28.24	141.20
80751	63.94	15.98	79.92
80752	508.10	127.03	635.13
80753	30.49	7.62	38.11
80754	183.22	45.81	229.03
80755	26.46	6.61	33.07
80756	15.87	3.97	19.84
80757	424.74	106.18	530.92
80758	289.98	72.49	362.47
80759	307.20	76.80	384.00
80760	24.00	6.00	30.00
80761	1,061.84	265.46	1,327.30
80762	435.20	108.80	544.00
80763	511.68	127.92	639.60
80764	341.14	85.28	426.42
80765	637.10	159.28	796.38
80766	217.60	54.40	272.00
80767	19.31	4.83	24.14
80768	84.13	21.03	105.16
80769	137.94	34.49	172.43
80770	51.75	12.94	64.69
80771	9.12	2.28	11.40
80772	24.94	6.23	31.17

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80773	21.21	5.30	26.51
80774	66.47	16.62	83.09
80775	56.54	14.13	70.67
80776	40.54	10.13	50.67
80777	34.48	8.62	43.10
80778	9.31	2.33	11.64
80779	7.92	1.98	9.90
80780	4.39	1.10	5.49
80781	3.74	0.93	4.67
80782	3.12	0.78	3.90
80783	1.07	0.27	1.34
80784	13.01	3.25	16.26
80785	(1.46)	(0.36)	(1.82)
80786	56.62	14.16	70.78
80787	50.56	12.64	63.20
80788	6.14	1.53	7.67
80789	0.30	0.08	0.38
80790	34.83	8.71	43.54
80791	9.20	2.30	11.50
80792	92.85	23.21	116.06
80793	6.21	1.55	7.76
80794	27.03	6.76	33.79
80795	44.32	11.08	55.40
80796	16.62	4.16	20.78
80797	2.93	0.73	3.66
80798	5.47	1.37	6.84
80799	3.96	0.99	4.95
80800	11.59	2.90	14.49
80801	17.24	4.31	21.55
80802	50.48	12.62	63.10
80803	28.27	7.07	35.34
80804	82.77	20.69	103.46
80805	10.61	2.65	13.26
80806	31.06	7.76	38.82
80807	1.87	0.47	2.34
80808	6.03	1.51	7.54
80809	254.21	63.55	317.76
80810	571.97	142.99	714.96
80811	444.86	111.22	556.08
80812	10.41	2.60	13.01
80813	45.32	11.33	56.65
80814	74.30	18.58	92.88
80815	27.88	6.97	34.85
80816	4.91	1.23	6.14
80817	4.62	1.16	5.78
80818	20.14	5.04	25.18
80819	33.02	8.26	41.28
80820	12.39	3.10	15.49
80821	2.18	0.55	2.73
80822	8.10	2.02	10.12
80823	35.25	8.81	44.06
80824	57.79	14.45	72.24
80825	21.68	5.42	27.10

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80826	3.82	0.96	4.78
80827	2,182.37	545.59	2,727.96
80828	5,455.92	1,363.98	6,819.90
80829	2,022.83	505.71	2,528.54
80830	1,585.19	396.30	1,981.49
80831	99.24	24.81	124.05
80832	432.27	108.07	540.34
80833	708.78	177.19	885.97
80834	265.92	66.48	332.40
80835	46.86	11.72	58.58
80836	106.37	26.59	132.96
80837	18.74	4.69	23.43
80838	283.51	70.88	354.39
80839	172.91	43.23	216.14
80840	39.70	9.92	49.62
80841	36.79	9.20	45.99
80842	160.27	40.07	200.34
80843	262.78	65.70	328.48
80844	98.59	24.65	123.24
80845	17.38	4.34	21.72
80846	28.83	7.21	36.04
80847	125.59	31.40	156.99
80848	205.94	51.48	257.42
80849	77.26	19.32	96.58
80850	13.62	3.40	17.02
80851	238.00	59.50	297.50
80852	26.64	6.66	33.30
80853	34.46	8.61	43.07
80854	10.00	2.50	12.50
80855	12.30	3.07	15.37
80856	162.78	40.69	203.47
80857	18.00	4.50	22.50
80858	58.25	14.56	72.81
80859	14.58	3.64	18.22
80860	11.98	3.00	14.98
80861	11.98	3.00	14.98
80862	647.14	161.79	808.93
80863	276.76	69.19	345.95
80864	10.17	2.54	12.71
80865	1,652.86	413.21	2,066.07
80866	1,485.57	371.39	1,856.96
80867	159.44	39.86	199.30
80868	0.87	0.22	1.09
80869	295.42	73.86	369.28
80870	14.69	3.67	18.36
80871	664.70	166.18	830.88
80872	36.72	9.18	45.90
80873	516.99	129.25	646.24
80874	25.70	6.43	32.13
80875	12.75	3.19	15.94
80876	55.58	13.89	69.47
80877	91.12	22.78	113.90
80878	34.19	8.55	42.74

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80879	6.02	1.51	7.53
80880	2.66	0.67	3.33
80881	15.11	3.78	18.89
80882	40.29	10.07	50.36
80883	24.57	6.14	30.71
80884	5.64	1.41	7.05
80885	9.87	2.47	12.34
80886	43.00	10.75	53.75
80887	70.50	17.62	88.12
80888	26.46	6.61	33.07
80889	4.66	1.17	5.83
80890	32.06	8.02	40.08
80891	504.80	126.20	631.00
80892	158.56	39.64	198.20
80893	1,262.00	315.50	1,577.50
80894	530.26	132.57	662.83
80895	226.46	56.62	283.08
80896	61.51	15.38	76.89
80897	10.84	2.71	13.55
80898	22.95	5.74	28.69
80899	99.99	25.00	124.99
80900	163.94	40.99	204.93
80901	4.34	1.08	5.42
80902	24.60	6.15	30.75
80903	65.58	16.39	81.97
80904	39.99	10.00	49.99
80905	9.18	2.30	11.48
80906	20.60	5.15	25.75
80907	9.65	2.41	12.06
80908	42.02	10.50	52.52
80909	68.89	17.22	86.11
80910	25.85	6.46	32.31
80911	4.55	1.14	5.69
80912	4.12	1.03	5.15
80913	17.94	4.49	22.43
80914	29.42	7.35	36.77
80915	11.04	2.76	13.80
80916	1.94	0.49	2.43
80917	1,127.74	281.94	1,409.68
80918	666.69	166.67	833.36
80919	2,819.36	704.84	3,524.20
80920	1,879.92	469.98	2,349.90
80921	1,196.54	299.14	1,495.68
80922	1,230.26	307.57	1,537.83
80923	637.10	159.28	796.38
80924	51.28	12.82	64.10
80925	223.38	55.84	279.22
80926	366.26	91.57	457.83
80927	137.42	34.35	171.77
80928	24.22	6.05	30.27
80929	16.15	4.04	20.19
80930	91.62	22.91	114.53
80931	244.22	61.06	305.28

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80932	148.94	37.24	186.18
80933	34.19	8.55	42.74
80934	15.42	3.85	19.27
80935	87.46	21.87	109.33
80936	233.11	58.28	291.39
80937	142.17	35.54	177.71
80938	32.64	8.16	40.80
80939	192.27	48.07	240.34
80940	315.26	78.82	394.08
80941	118.28	29.57	147.85
80942	20.85	5.21	26.06
80943	44.14	11.04	55.18
80944	11.59	2.90	14.49
80945	50.48	12.62	63.10
80946	82.77	20.69	103.46
80947	31.06	7.76	38.82
80948	5.47	1.37	6.84
80949	124,095.20	31,023.80	155,119.00
80950	14,443.84	3,610.96	18,054.80
80951	14,448.80	3,612.20	18,061.00
80952	762.66	190.66	953.32
80953	6,127.89	1,531.97	7,659.86
80954	2,320.57	580.14	2,900.71
80955	2,207.43	551.86	2,759.29
80956	7,617.42	1,904.36	9,521.78
80957	1,715.98	428.99	2,144.97
80958	8,753.10	2,188.27	10,941.37
80959	594.51	148.63	743.14
80960	1,334.65	333.66	1,668.31
80961	38.90	9.73	48.63
80962	220.70	55.17	275.87
80963	588.23	147.06	735.29
80964	358.75	89.69	448.44
80965	82.36	20.59	102.95
80966	169.78	42.44	212.22
80967	739.49	184.87	924.36
80968	1,212.50	303.12	1,515.62
80969	454.91	113.73	568.64
80970	80.18	20.04	100.22
80971	59.19	14.80	73.99
80972	335.85	83.96	419.81
80973	895.15	223.79	1,118.94
80974	545.94	136.48	682.42
80975	125.34	31.33	156.67
80976	75.19	18.80	93.99
80977	426.62	106.66	533.28
80978	1,137.11	284.28	1,421.39
80979	693.51	173.38	866.89
80980	159.22	39.81	199.03
80981	10.82	2.70	13.52
80982	47.10	11.78	58.88
80983	77.23	19.31	96.54
80984	28.98	7.24	36.22

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
80985	5.10	1.28	6.38
80986	24.28	6.07	30.35
80987	105.74	26.44	132.18
80988	173.38	43.35	216.73
80989	65.05	16.26	81.31
80990	11.46	2.87	14.33
80991	772.67	193.17	965.84
80992	147.41	36.85	184.26
80993	720.00	180.00	900.00
80994	439.39	109.85	549.24
80995	305.50	76.37	381.87
80996	411.48	102.87	514.35
80997	461.33	115.33	576.66
80998	768.94	192.23	961.17
80999	349.13	87.28	436.41
81000	768.94	192.23	961.17
81001	3.54	0.88	4.42
81002	20.06	5.01	25.07
81003	53.46	13.36	66.82
81004	32.60	8.15	40.75
81005	7.49	1.87	9.36
81006	10.57	2.64	13.21
81007	59.97	14.99	74.96
81008	159.82	39.96	199.78
81009	97.47	24.37	121.84
81010	22.38	5.59	27.97
81011	6.40	1.60	8.00
81012	36.30	9.08	45.38
81013	96.77	24.19	120.96
81014	59.02	14.76	73.78
81015	13.55	3.39	16.94
81016	20.34	5.08	25.42
81017	88.58	22.15	110.73
81018	145.25	36.31	181.56
81019	54.50	13.62	68.12
81020	9.61	2.40	12.01
81021	52.64	13.16	65.80
81022	75.09	18.77	93.86
81023	335.04	83.76	418.80
81024	-	-	-
81025	1.51	0.38	1.89
81026	13.28	3.32	16.60
81027	59.26	14.82	74.08
81028	(85.34)	(21.34)	(106.68)
81029	185.61	46.40	232.01
81030	56.83	14.21	71.04
81031	180.84	45.21	226.05
81032	1,478.11	369.53	1,847.64
81033	187.10	46.78	233.88
81034	2,656.00	664.00	3,320.00
81035	218.28	54.57	272.85
81036	484.64	121.16	605.80
81037	286.80	71.70	358.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
81038	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81039	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81040	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81041	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81042	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81043	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81044	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81045	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81046	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81047	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81048	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81049	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81050	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81051	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81052	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81053	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81054	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81055	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81056	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81057	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81058	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81059	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81060	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81061	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81062	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81063	Jan-12	903906	CUST BILL/ACCTG - INDIRECT	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
81064	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81065	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81066	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81067	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81068	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81069	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	BUSINESS OFFICES	Indirect
81070	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	BUSINESS OFFICES	Indirect
81071	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	BUSINESS OFFICES	Indirect
81072	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	BUSINESS OFFICES	Indirect
81073	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	BUSINESS OFFICES	Indirect
81074	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	BUSINESS OFFICES	Indirect
81075	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	BUSINESS OFFICES	Indirect
81076	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81077	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81078	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81079	Jan-12	903907	PROCESS PAYMENTS - INDIRE	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81080	Jan-12	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81081	Jan-12	903909	PROC EXCEPTION PMTS - INDI	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Indirect
81082	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Indirect
81083	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	CCS RETAIL SUPPORT	Indirect
81084	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	CCS RETAIL SUPPORT	Indirect
81085	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Indirect
81086	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Indirect
81087	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Indirect
81088	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Indirect
81089	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Indirect
81090	Jan-12	903912	PROC CUST CNTRT/ORDR - INI	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81038	2,198.45	549.61	2,748.06
81039	24.30	6.08	30.38
81040	14.82	3.71	18.53
81041	3.40	0.85	4.25
81042	1.61	0.40	2.01
81043	9.12	2.28	11.40
81044	48.31	12.08	60.39
81045	210.43	52.61	263.04
81046	345.04	86.26	431.30
81047	129.46	32.36	161.82
81048	22.82	5.70	28.52
81049	6.03	1.51	7.54
81050	34.26	8.57	42.83
81051	91.32	22.83	114.15
81052	55.70	13.92	69.62
81053	12.78	3.20	15.98
81054	14.25	3.56	17.81
81055	80.86	20.21	101.07
81056	215.52	53.88	269.40
81057	131.44	32.86	164.30
81058	30.18	7.54	37.72
81059	45.21	11.30	56.51
81060	196.90	49.23	246.13
81061	322.86	80.71	403.57
81062	121.13	30.28	151.41
81063	21.35	5.34	26.69
81064	471.76	117.94	589.70
81065	19.52	4.88	24.40
81066	14,672.05	3,668.01	18,340.06
81067	24.40	6.10	30.50
81068	48.80	12.20	61.00
81069	6.87	1.72	8.59
81070	12.03	3.01	15.04
81071	30.22	7.55	37.77
81072	5.33	1.33	6.66
81073	7.63	1.91	9.54
81074	8.07	2.02	10.09
81075	4.14	1.04	5.18
81076	531.08	132.77	663.85
81077	24.40	6.10	30.50
81078	15,200.00	3,800.00	19,000.00
81079	600.00	150.00	750.00
81080	33.50	8.37	41.87
81081	596.74	149.18	745.92
81082	32.06	8.02	40.08
81083	31.86	7.96	39.82
81084	34.34	8.58	42.92
81085	1.73	0.43	2.16
81086	107.94	26.98	134.92
81087	32.06	8.02	40.08
81088	300.00	75.00	375.00
81089	2,686.41	671.60	3,358.01
81090	175.78	43.94	219.72

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81091	300.00	75.00	375.00
81092	192.12	48.03	240.15
81093	300.00	75.00	375.00
81094	64.04	16.01	80.05
81095	75.00	18.75	93.75
81096	457.02	114.26	571.28
81097	5,100.94	1,275.24	6,376.18
81098	75.00	18.75	93.75
81099	256.16	64.04	320.20
81100	375.00	93.75	468.75
81101	79.26	19.81	99.07
81102	150.00	37.50	187.50
81103	(46.60)	(11.65)	(58.25)
81104	3,125.45	781.36	3,906.81
81105	293.58	73.40	366.98
81106	4.24	1.06	5.30
81107	23.98	6.00	29.98
81108	63.94	15.98	79.92
81109	38.98	9.75	48.73
81110	8.96	2.24	11.20
81111	2.54	0.63	3.17
81112	11.02	2.75	13.77
81113	18.06	4.52	22.58
81114	6.78	1.69	8.47
81115	1.20	0.30	1.50
81116	44.46	11.12	55.58
81117	252.27	63.07	315.34
81118	672.41	168.10	840.51
81119	410.10	102.52	512.62
81120	94.15	23.54	117.69
81121	59.38	14.84	74.22
81122	26.86	6.72	33.58
81123	148.58	37.14	185.72
81124	421.39	105.35	526.74
81125	250.06	62.51	312.57
81126	56.68	14.17	70.85
81127	31.15	7.79	38.94
81128	5.42	1.36	6.78
81129	30.77	7.69	38.46
81130	82.00	20.50	102.50
81131	50.01	12.50	62.51
81132	11.48	2.87	14.35
81133	(6.06)	(1.51)	(7.57)
81134	4.17	1.04	5.21
81135	18.17	4.54	22.71
81136	29.78	7.45	37.23
81137	11.18	2.79	13.97
81138	1.97	0.49	2.46
81139	38.14	9.53	47.67
81140	56.85	14.21	71.06
81141	247.63	61.91	309.54
81142	406.02	101.51	507.53
81143	152.34	38.08	190.42

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81144	26.85	6.71	33.56
81145	90.32	22.58	112.90
81146	21.87	5.47	27.34
81147	84.50	21.13	105.63
81148	34.86	8.71	43.57
81149	272.33	68.08	340.41
81150	9.40	2.35	11.75
81151	250.24	62.56	312.80
81152	257.60	64.40	322.00
81153	25,415.25	6,353.81	31,769.06
81154	441.82	110.46	552.28
81155	2,800.48	700.12	3,500.60
81156	32.06	8.02	40.08
81157	29.67	7.42	37.09
81158	1,561.07	390.27	1,951.34
81159	2,093.90	523.47	2,617.37
81160	(0.21)	(0.05)	(0.26)
81161	2.38	0.59	2.97
81162	2.05	0.51	2.56
81163	24.24	6.06	30.30
81164	12.02	3.00	15.02
81165	1.92	0.48	2.40
81166	7.36	1.84	9.20
81167	67.34	16.84	84.18
81168	245.37	61.34	306.71
81169	276.74	69.18	345.92
81170	6,811.46	1,702.87	8,514.33
81171	59.01	14.75	73.76
81172	731.70	182.93	914.63
81173	160.72	40.18	200.90
81174	666.41	166.60	833.01
81175	560.74	140.19	700.93
81176	28.18	7.04	35.22
81177	260.10	65.03	325.13
81178	337.96	84.49	422.45
81179	131.48	32.87	164.35
81180	201.70	50.43	252.13
81181	8.06	2.01	10.07
81182	4.49	1.12	5.61
81183	657.34	164.34	821.68
81184	659.89	164.97	824.86
81185	102.68	25.67	128.35
81186	423.24	105.81	529.05
81187	169.07	42.27	211.34
81188	3.20	0.80	4.00
81189	95.27	23.82	119.09
81190	11.88	2.97	14.85
81191	2.00	0.50	2.50
81192	7.90	1.97	9.87
81193	7.49	1.87	9.36
81194	479.59	119.90	599.49
81195	228.46	57.11	285.57
81196	47.95	11.99	59.94

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81197	40.19	10.05	50.24
81198	101.76	25.44	127.20
81199	52.03	13.01	65.04
81200	197.50	49.38	246.88
81201	6.78	1.69	8.47
81202	2,191.46	547.87	2,739.33
81203	496.25	124.06	620.31
81204	161.00	40.25	201.25
81205	184.21	46.05	230.26
81206	19.49	4.87	24.36
81207	889.27	222.32	1,111.59
81208	235.46	58.87	294.33
81209	150.27	37.57	187.84
81210	3,474.62	868.65	4,343.27
81211	36,671.00	9,167.75	45,838.75
81212	513.58	128.40	641.98
81213	3,893.06	973.26	4,866.32
81214	154.66	38.67	193.33
81215	91.20	22.80	114.00
81216	493.92	123.48	617.40
81217	14.40	3.60	18.00
81218	38.40	9.60	48.00
81219	67.81	16.95	84.76
81220	1,913.51	478.38	2,391.89
81221	17,948.61	4,487.15	22,435.76
81222	9.60	2.40	12.00
81223	37.54	9.39	46.93
81224	70.87	17.72	88.59
81225	111.68	27.92	139.60
81226	6,589.50	1,647.38	8,236.88
81227	5,123.38	1,280.85	6,404.23
81228	432.05	108.01	540.06
81229	1,455.26	363.82	1,819.08
81230	14.40	3.60	18.00
81231	32.63	8.16	40.79
81232	705.61	176.40	882.01
81233	1,281.42	320.36	1,601.78
81234	11,449.53	2,862.38	14,311.91
81235	3,588.18	897.05	4,485.23
81236	75.14	18.78	93.92
81237	706.39	176.60	882.99
81238	503.94	125.98	629.92
81239	91.20	22.80	114.00
81240	89.81	22.45	112.26
81241	1,939.99	485.00	2,424.99
81242	25,403.23	6,350.81	31,754.04
81243	14.40	3.60	18.00
81244	6.91	1.73	8.64
81245	911.89	227.97	1,139.86
81246	204.87	51.22	256.09
81247	9,149.58	2,287.40	11,436.98
81248	5,066.34	1,266.59	6,332.93
81249	150.27	37.57	187.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
81250	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
81251	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
81252	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
81253	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
81254	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
81255	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
81256	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
81257	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 4	Indirect
81258	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 4	Indirect
81259	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 12	Indirect
81260	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 4	Indirect
81261	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 12	Indirect
81262	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81263	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81264	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81265	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81266	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81267	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81268	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81269	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81270	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81271	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81272	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 12	Indirect
81273	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81274	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 12	Indirect
81275	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81276	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 12	Indirect
81277	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81278	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 12	Indirect
81279	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81280	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 12	Indirect
81281	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
81282	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 12	Indirect
81283	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81284	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81285	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81286	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81287	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81288	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81289	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81290	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81291	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81292	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81293	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
81294	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81295	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81296	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
81297	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81298	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81299	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
81300	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81301	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81302	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81250	323.39	80.85	404.24
81251	549.42	137.35	686.77
81252	1,655.42	413.86	2,069.28
81253	4,623.37	1,155.84	5,779.21
81254	20.69	5.17	25.86
81255	718.98	179.75	898.73
81256	89.98	22.49	112.47
81257	417.60	104.40	522.00
81258	464.00	116.00	580.00
81259	287.07	71.77	358.84
81260	92.80	23.20	116.00
81261	53.82	13.46	67.28
81262	3.79	0.95	4.74
81263	21.11	5.28	26.39
81264	31.51	7.88	39.39
81265	39.34	9.83	49.17
81266	16.92	4.23	21.15
81267	4.22	1.05	5.27
81268	23.46	5.86	29.32
81269	35.02	8.75	43.77
81270	43.71	10.93	54.64
81271	18.80	4.70	23.50
81272	4.06	1.02	5.08
81273	3.76	0.94	4.70
81274	11.63	2.91	14.54
81275	8.74	2.19	10.93
81276	27.04	6.76	33.80
81277	7.00	1.75	8.75
81278	21.66	5.42	27.08
81279	4.69	1.17	5.86
81280	14.51	3.63	18.14
81281	0.84	0.21	1.05
81282	2.61	0.65	3.26
81283	158.42	39.60	198.02
81284	898.89	224.72	1,123.61
81285	2,404.65	601.16	3,005.81
81286	1,461.21	365.30	1,826.51
81287	335.47	83.87	419.34
81288	250.45	62.61	313.06
81289	9.21	2.30	11.51
81290	14.50	3.63	18.13
81291	119.86	29.97	149.83
81292	93.19	23.30	116.49
81293	34.33	8.58	42.91
81294	522.09	130.52	652.61
81295	405.93	101.48	507.41
81296	149.54	37.38	186.92
81297	860.91	215.23	1,076.14
81298	665.58	166.39	831.97
81299	245.18	61.30	306.48
81300	321.18	80.29	401.47
81301	249.71	62.43	312.14
81302	91.98	23.00	114.98

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81303	56.60	14.15	70.75
81304	44.01	11.00	55.01
81305	16.22	4.05	20.27
81306	466.14	116.54	582.68
81307	1,583.42	395.85	1,979.27
81308	45.88	11.47	57.35
81309	284.29	71.07	355.36
81310	963.11	240.78	1,203.89
81311	10.54	2.63	13.17
81312	65.27	16.32	81.59
81313	221.11	55.28	276.39
81314	166.47	41.62	208.09
81315	91.66	22.92	114.58
81316	4.98	1.24	6.22
81317	30.82	7.71	38.53
81318	104.42	26.10	130.52
81319	28.22	7.06	35.28
81320	174.89	43.72	218.61
81321	592.48	148.12	740.60
81322	75.22	18.81	94.03
81323	328.36	82.09	410.45
81324	50.67	12.67	63.34
81325	166.66	41.67	208.33
81326	1,826.81	456.70	2,283.51
81327	135.05	33.76	168.81
81328	456.35	114.09	570.44
81329	4,760.14	1,190.04	5,950.18
81330	82.36	20.59	102.95
81331	263.28	65.82	329.10
81332	3,049.05	762.26	3,811.31
81333	18.91	4.73	23.64
81334	61.10	15.27	76.37
81335	693.23	173.31	866.54
81336	59.69	14.92	74.61
81337	506.22	126.56	632.78
81338	8.93	2.23	11.16
81339	28.76	7.19	35.95
81340	218.21	54.55	272.76
81341	1,238.16	309.54	1,547.70
81342	3,311.81	827.95	4,139.76
81343	2,012.70	503.18	2,515.88
81344	462.07	115.52	577.59
81345	252.02	63.01	315.03
81346	246.94	61.73	308.67
81347	23.09	5.77	28.86
81348	78.59	19.65	98.24
81349	43.52	10.88	54.40
81350	4.06	1.02	5.08
81351	118.46	29.62	148.08
81352	26.62	6.65	33.27
81353	166.43	41.61	208.04
81354	92.16	23.04	115.20
81355	8.62	2.15	10.77

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
81356	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81357	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81358	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
81359	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81360	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81361	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
81362	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81363	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81364	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81365	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81366	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81367	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81368	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81369	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81370	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81371	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81372	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81373	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
81374	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
81375	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
81376	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
81377	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	RESIDENTIAL SERVICE CENTER	Indirect
81378	Jan-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	BUSINESS OFFICES	Indirect
81379	Jan-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS OFFICES	Indirect
81380	Jan-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS OFFICES	Indirect
81381	Jan-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
81382	Jan-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
81383	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81384	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81385	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81386	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81387	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81388	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	COMPLAINTS AND INQUIRY	Indirect
81389	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81390	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81391	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
81392	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81393	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81394	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81395	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81396	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	COMPLAINTS AND INQUIRY	Indirect
81397	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	COMPLAINTS AND INQUIRY	Indirect
81398	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81399	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	COMPLAINTS AND INQUIRY	Indirect
81400	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	COMPLAINTS AND INQUIRY	Indirect
81401	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	COMPLAINTS AND INQUIRY	Indirect
81402	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	COMPLAINTS AND INQUIRY	Indirect
81403	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	COMPLAINTS AND INQUIRY	Indirect
81404	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor		0020	COMPLAINTS AND INQUIRY	Indirect
81405	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81406	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81407	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81408	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81356	724.92	181.23	906.15
81357	401.41	100.35	501.76
81358	37.53	9.38	46.91
81359	1,189.52	297.38	1,486.90
81360	658.17	164.54	822.71
81361	61.53	15.38	76.91
81362	445.95	111.49	557.44
81363	2.69	0.67	3.36
81364	94.09	23.52	117.61
81365	30.11	7.53	37.64
81366	409.84	102.46	512.30
81367	131.16	32.79	163.95
81368	683.69	170.92	854.61
81369	215.06	53.76	268.82
81370	252.12	63.03	315.15
81371	80.69	20.17	100.86
81372	44.43	11.11	55.54
81373	14.22	3.56	17.78
81374	93.40	23.35	116.75
81375	3,200.00	800.00	4,000.00
81376	1,200.00	300.00	1,500.00
81377	817.59	204.40	1,021.99
81378	470.70	117.68	588.38
81379	137.75	34.44	172.19
81380	59.40	14.85	74.25
81381	6,268.07	1,567.02	7,835.09
81382	6,000.00	1,500.00	7,500.00
81383	535.20	133.80	669.00
81384	207.54	51.89	259.43
81385	1,377.51	344.38	1,721.89
81386	20.61	5.15	25.76
81387	476.00	119.00	595.00
81388	485.11	121.28	606.39
81389	144.86	36.21	181.07
81390	199.13	49.78	248.91
81391	85.98	21.49	107.47
81392	28.78	7.19	35.97
81393	17.64	4.41	22.05
81394	48.00	12.00	60.00
81395	395.14	98.78	493.92
81396	3,875.04	968.76	4,843.80
81397	6.04	1.51	7.55
81398	721.42	180.35	901.77
81399	402.82	100.70	503.52
81400	1,154.90	288.72	1,443.62
81401	2,365.19	591.30	2,956.49
81402	1,007.04	251.76	1,258.80
81403	1,070.06	267.51	1,337.57
81404	704.93	176.23	881.16
81405	61.34	15.34	76.68
81406	267.18	66.79	333.97
81407	438.09	109.52	547.61
81408	164.36	41.09	205.45

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
81409	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81410	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81411	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81412	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81413	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81414	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81415	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81416	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81417	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81418	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81419	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads		0020	COMPLAINTS AND INQUIRY	Indirect
81420	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
81421	Jan-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	COMPLAINTS AND INQUIRY	Indirect
81422	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Direct
81423	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Direct
81424	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Direct
81425	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
81426	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
81427	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
81428	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
81429	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	RETAIL STRATEGY AND OPERATIONAL ANALYSIS	Direct
81430	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81431	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81432	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81433	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81434	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81435	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81436	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81437	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81438	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81439	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81440	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
81441	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0110	AREA 2	Direct
81442	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0110	AREA 2	Direct
81443	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
81444	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81445	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81446	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
81447	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81448	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
81449	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
81450	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81451	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81452	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81453	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
81454	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81455	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0110	AREA 2	Direct
81456	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	AREA 2	Direct
81457	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	AREA 2	Direct
81458	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	AREA 2	Direct
81459	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	AREA 2	Direct
81460	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0110	AREA 2	Direct
81461	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
81409	28.97	7.24	36.21
81410	7.99	2.00	9.99
81411	62.60	15.65	78.25
81412	226.90	56.72	283.62
81413	63.97	15.99	79.96
81414	17.92	4.48	22.40
81415	32.29	8.07	40.36
81416	140.63	35.16	175.79
81417	230.58	57.65	288.23
81418	86.51	21.63	108.14
81419	15.25	3.81	19.06
81420	800.00	200.00	1,000.00
81421	2,553.12	638.28	3,191.40
81422	23.62	5.91	29.53
81423	4.76	1.19	5.95
81424	39.48	9.87	49.35
81425	72.10	18.02	90.12
81426	730.25	182.56	912.81
81427	31.20	7.80	39.00
81428	39.74	9.94	49.68
81429	7.33	1.83	9.16
81430	33.24	8.31	41.55
81431	18.46	4.61	23.07
81432	6.35	1.59	7.94
81433	96.97	24.24	121.21
81434	9.20	2.30	11.50
81435	30.67	7.67	38.34
81436	58.62	14.66	73.28
81437	33.51	8.38	41.89
81438	41.55	10.39	51.94
81439	30.50	7.63	38.13
81440	26.65	6.66	33.31
81441	52.39	13.10	65.49
81442	14.16	3.54	17.70
81443	3,490.06	872.51	4,362.57
81444	27.30	6.82	34.12
81445	61.54	15.38	76.92
81446	118.59	29.65	148.24
81447	76.92	19.23	96.15
81448	266.83	66.71	333.54
81449	9,562.53	2,390.63	11,953.16
81450	68.24	17.06	85.30
81451	76.92	19.23	96.15
81452	47.77	11.94	59.71
81453	207.54	51.88	259.42
81454	107.69	26.92	134.61
81455	146.31	36.58	182.89
81456	1.33	0.33	1.66
81457	7.40	1.85	9.25
81458	11.04	2.76	13.80
81459	13.78	3.45	17.23
81460	5.93	1.48	7.41
81461	4.86	1.21	6.07

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81462	0.66	0.17	0.83
81463	2.30	0.57	2.87
81464	3.75	0.94	4.69
81465	13.01	3.25	16.26
81466	9.99	2.50	12.49
81467	34.66	8.67	43.33
81468	6.10	1.52	7.62
81469	21.14	5.29	26.43
81470	1.40	0.35	1.75
81471	173.94	43.49	217.43
81472	757.64	189.41	947.05
81473	1,242.27	310.57	1,552.84
81474	466.08	116.52	582.60
81475	82.14	20.54	102.68
81476	0.58	0.15	0.73
81477	0.66	0.17	0.83
81478	3.33	0.83	4.16
81479	3.75	0.94	4.69
81480	8.86	2.22	11.08
81481	9.99	2.50	12.49
81482	5.41	1.35	6.76
81483	6.10	1.52	7.62
81484	1.24	0.31	1.55
81485	1.40	0.35	1.75
81486	0.23	0.06	0.29
81487	0.53	0.13	0.66
81488	1.02	0.25	1.27
81489	29.98	7.50	37.48
81490	1.33	0.33	1.66
81491	3.00	0.75	3.75
81492	5.78	1.45	7.23
81493	170.11	42.53	212.64
81494	3.54	0.89	4.43
81495	7.99	2.00	9.99
81496	15.41	3.85	19.26
81497	453.39	113.35	566.74
81498	2.16	0.54	2.70
81499	4.87	1.22	6.09
81500	9.40	2.35	11.75
81501	276.52	69.13	345.65
81502	0.50	0.12	0.62
81503	1.12	0.28	1.40
81504	2.16	0.54	2.70
81505	63.49	15.87	79.36
81506	3.78	0.94	4.72
81507	1.96	0.49	2.45
81508	0.87	0.22	1.09
81509	16.44	4.11	20.55
81510	8.54	2.13	10.67
81511	3.78	0.95	4.73
81512	26.96	6.74	33.70
81513	13.99	3.50	17.49
81514	6.21	1.55	7.76

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
81515	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
81516	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81517	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81518	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
81519	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81520	Jan-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81521	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
81522	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
81523	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
81524	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81525	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
81526	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
81527	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
81528	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81529	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	MANAGER MARKETING	Direct
81530	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81531	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81532	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81533	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81534	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81535	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81536	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81537	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81538	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81539	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81540	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81541	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81542	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81543	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81544	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81545	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81546	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81547	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81548	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81549	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81550	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81551	Jan-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
81552	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
81553	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
81554	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
81555	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
81556	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81557	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81558	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
81559	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
81560	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
81561	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
81562	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
81563	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81564	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81565	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
81566	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81567	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81515	10.11	2.53	12.64
81516	5.25	1.31	6.56
81517	2.33	0.58	2.91
81518	1.78	0.45	2.23
81519	0.93	0.23	1.16
81520	0.41	0.10	0.51
81521	10.00	2.50	12.50
81522	135.03	33.76	168.79
81523	424.73	106.18	530.91
81524	50.80	12.70	63.50
81525	128.78	32.20	160.98
81526	38.71	9.68	48.39
81527	53.15	13.29	66.44
81528	20.00	5.00	25.00
81529	12.22	3.05	15.27
81530	5.93	1.48	7.41
81531	343.39	85.85	429.24
81532	60.00	15.00	75.00
81533	177.66	44.41	222.07
81534	335.87	83.97	419.84
81535	713.73	178.43	892.16
81536	335.87	83.97	419.84
81537	12.98	3.25	16.23
81538	56.55	14.14	70.69
81539	92.72	23.18	115.90
81540	34.78	8.70	43.48
81541	6.13	1.53	7.66
81542	2.89	0.72	3.61
81543	16.37	4.09	20.46
81544	43.63	10.91	54.54
81545	26.61	6.65	33.26
81546	6.11	1.53	7.64
81547	6.11	1.53	7.64
81548	26.61	6.65	33.26
81549	43.63	10.91	54.54
81550	16.37	4.09	20.46
81551	2.89	0.72	3.61
81552	71.31	17.83	89.14
81553	2.80	0.70	3.50
81554	-	-	-
81555	218.47	54.62	273.09
81556	21.74	5.44	27.18
81557	49.48	12.37	61.85
81558	72.38	18.10	90.48
81559	54.11	13.53	67.64
81560	133.29	33.32	166.61
81561	34.66	8.67	43.33
81562	586.21	146.55	732.76
81563	1,155.07	288.77	1,443.84
81564	288.77	72.19	360.96
81565	1,465.52	366.38	1,831.90
81566	1,010.69	252.67	1,263.36
81567	1,025.86	256.47	1,282.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
81568	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81569	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81570	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81571	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81572	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81573	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81574	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81575	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81576	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81577	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81578	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81579	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81580	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81581	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81582	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81583	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81584	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81585	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81586	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81587	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81588	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81589	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81590	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81591	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81592	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81593	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81594	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81595	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81596	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
81597	Jan-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Indirect
81598	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81599	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81600	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81601	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81602	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81603	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81604	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81605	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81606	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81607	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81608	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81609	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81610	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81611	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81612	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81613	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81614	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81615	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81616	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81617	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81618	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81619	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81620	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81568	22.88	5.72	28.60
81569	116.11	29.03	145.14
81570	37.51	9.38	46.89
81571	190.38	47.60	237.98
81572	14.07	3.52	17.59
81573	71.43	17.86	89.29
81574	2.48	0.62	3.10
81575	12.59	3.15	15.74
81576	5.26	1.31	6.57
81577	26.66	6.66	33.32
81578	5.03	1.26	6.29
81579	9.92	2.48	12.40
81580	28.57	7.14	35.71
81581	56.30	14.07	70.37
81582	76.15	19.04	95.19
81583	150.06	37.51	187.57
81584	46.45	11.61	58.06
81585	91.52	22.88	114.40
81586	10.66	2.67	13.33
81587	21.01	5.25	26.26
81588	18.38	4.60	22.98
81589	18.66	4.67	23.33
81590	80.08	20.02	100.10
81591	81.28	20.32	101.60
81592	131.30	32.82	164.12
81593	133.27	33.32	166.59
81594	49.26	12.32	61.58
81595	50.00	12.50	62.50
81596	8.68	2.17	10.85
81597	8.82	2.20	11.02
81598	146.25	-	146.25
81599	31.00	-	31.00
81600	29.76	-	29.76
81601	1,350.04	-	1,350.04
81602	14,113.95	-	14,113.95
81603	272.25	-	272.25
81604	8,739.45	-	8,739.45
81605	12.96	-	12.96
81606	165.52	-	165.52
81607	509.85	-	509.85
81608	(7,137.90)	-	(7,137.90)
81609	8.71	-	8.71
81610	9,687.15	-	9,687.15
81611	17,511.55	-	17,511.55
81612	4,577.16	-	4,577.16
81613	(509.85)	-	(509.85)
81614	7,137.90	-	7,137.90
81615	(174.23)	-	(174.23)
81616	(9,687.15)	-	(9,687.15)
81617	5,085.00	-	5,085.00
81618	1,446.72	-	1,446.72
81619	7,056.00	-	7,056.00
81620	784.00	-	784.00

0004=LGE and KU Capital LLC  
0020=LGE and KU Services Company  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
					(see legend)			
81621	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81622	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81623	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81624	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81625	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81626	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81627	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81628	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81629	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81630	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81631	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81632	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81633	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81634	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81635	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81636	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81637	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81638	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81639	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81640	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81641	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81642	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81643	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81644	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81645	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81646	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
81647	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81648	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
81649	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81650	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81651	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81652	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81653	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81654	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81655	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81656	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81657	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81658	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
81659	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81660	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81661	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
81662	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81663	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81664	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81665	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81666	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81667	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81668	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81669	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
81670	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81671	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81672	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81673	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81621	28,000.00	-	28,000.00
81622	(316.04)	-	(316.04)
81623	(20,394.00)	-	(20,394.00)
81624	14,275.80	-	14,275.80
81625	20,394.00	-	20,394.00
81626	(14,275.80)	-	(14,275.80)
81627	47.50	-	47.50
81628	316.04	-	316.04
81629	2,645.79	-	2,645.79
81630	13,184.16	-	13,184.16
81631	22.50	-	22.50
81632	588.00	-	588.00
81633	588.00	-	588.00
81634	11,760.00	-	11,760.00
81635	5,110.00	-	5,110.00
81636	316.04	-	316.04
81637	(14,275.80)	-	(14,275.80)
81638	20,394.00	-	20,394.00
81639	14,275.80	-	14,275.80
81640	(20,394.00)	-	(20,394.00)
81641	(316.04)	-	(316.04)
81642	6,033.82	-	6,033.82
81643	17,416.61	-	17,416.61
81644	493.50	-	493.50
81645	308,536.38	-	308,536.38
81646	123.26	-	123.26
81647	59.52	-	59.52
81648	347.76	-	347.76
81649	7.72	-	7.72
81650	0.59	-	0.59
81651	24.86	-	24.86
81652	294.00	-	294.00
81653	2,352.00	-	2,352.00
81654	2,940.00	-	2,940.00
81655	97,157.39	-	97,157.39
81656	47.50	-	47.50
81657	16.80	-	16.80
81658	21.71	-	21.71
81659	86.06	-	86.06
81660	22.11	-	22.11
81661	50.40	-	50.40
81662	123.50	-	123.50
81663	7.00	-	7.00
81664	2.46	-	2.46
81665	42.05	-	42.05
81666	12.16	-	12.16
81667	3.27	-	3.27
81668	80.36	-	80.36
81669	88.20	-	88.20
81670	2.89	-	2.89
81671	155.12	-	155.12
81672	95.97	-	95.97
81673	(0.90)	-	(0.90)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
81674	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81675	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81676	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81677	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
81678	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81679	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
81680	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81681	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81682	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81683	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81684	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81685	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81686	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81687	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
81688	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81689	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81690	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81691	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81692	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81693	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81694	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81695	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81696	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
81697	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81698	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81699	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81700	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
81701	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81702	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81703	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81704	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81705	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81706	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81707	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81708	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81709	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81710	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81711	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81712	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81713	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81714	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81715	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81716	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81717	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81718	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81719	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81720	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81721	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81722	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81723	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81724	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81725	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81726	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81674	21.50	-	21.50
81675	37.21	-	37.21
81676	(3.86)	-	(3.86)
81677	9.43	-	9.43
81678	70.17	-	70.17
81679	28.38	-	28.38
81680	27.58	-	27.58
81681	23,455.45	-	23,455.45
81682	14,112.00	-	14,112.00
81683	2,058.00	-	2,058.00
81684	637.13	-	637.13
81685	3,070.02	-	3,070.02
81686	8,589.00	-	8,589.00
81687	411.48	-	411.48
81688	4,473.14	-	4,473.14
81689	2,988.60	-	2,988.60
81690	1,317.12	-	1,317.12
81691	362.60	-	362.60
81692	3,446.05	-	3,446.05
81693	2,917.80	-	2,917.80
81694	4,411.80	-	4,411.80
81695	10,390.63	-	10,390.63
81696	1,028.70	-	1,028.70
81697	2,001.43	-	2,001.43
81698	4,970.02	-	4,970.02
81699	7,236.84	-	7,236.84
81700	720.09	-	720.09
81701	9.86	-	9.86
81702	2.76	-	2.76
81703	26.23	-	26.23
81704	47.10	-	47.10
81705	447.67	-	447.67
81706	5.76	-	5.76
81707	54.66	-	54.66
81708	2.84	-	2.84
81709	26.95	-	26.95
81710	2.02	-	2.02
81711	19.16	-	19.16
81712	1.66	-	1.66
81713	47.16	-	47.16
81714	448.20	-	448.20
81715	19.46	-	19.46
81716	184.94	-	184.94
81717	3.12	-	3.12
81718	29.60	-	29.60
81719	0.14	-	0.14
81720	1.32	-	1.32
81721	17.68	-	17.68
81722	167.97	-	167.97
81723	1.04	-	1.04
81724	34.60	-	34.60
81725	15.71	-	15.71
81726	28.72	-	28.72

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81727	273.02	-	273.02
81728	6.60	-	6.60
81729	62.68	-	62.68
81730	29.38	-	29.38
81731	279.24	-	279.24
81732	77.18	-	77.18
81733	733.42	-	733.42
81734	2.38	-	2.38
81735	22.57	-	22.57
81736	3.64	-	3.64
81737	37.89	-	37.89
81738	0.39	-	0.39
81739	5.08	-	5.08
81740	1.68	-	1.68
81741	50.14	-	50.14
81742	648.65	-	648.65
81743	215.03	-	215.03
81744	2.94	-	2.94
81745	133.79	-	133.79
81746	1,730.90	-	1,730.90
81747	573.80	-	573.80
81748	55.21	-	55.21
81749	714.24	-	714.24
81750	236.78	-	236.78
81751	8.84	-	8.84
81752	114.32	-	114.32
81753	133.62	-	133.62
81754	44.30	-	44.30
81755	211.07	-	211.07
81756	69.98	-	69.98
81757	8.04	-	8.04
81758	104.06	-	104.06
81759	34.50	-	34.50
81760	5.72	-	5.72
81761	73.99	-	73.99
81762	24.53	-	24.53
81763	4.69	-	4.69
81764	38.07	-	38.07
81765	12.60	-	12.60
81766	7.83	-	7.83
81767	101.29	-	101.29
81768	33.58	-	33.58
81769	133.64	-	133.64
81770	1,728.90	-	1,728.90
81771	573.13	-	573.13
81772	16.32	-	16.32
81773	1,078.39	-	1,078.39
81774	357.50	-	357.50
81775	218.94	-	218.94
81776	2,832.44	-	2,832.44
81777	938.96	-	938.96
81778	6.74	-	6.74
81779	87.18	-	87.18

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81780	28.90	-	28.90
81781	10.33	-	10.33
81782	60.67	-	60.67
81783	20.12	-	20.12
81784	81.50	-	81.50
81785	1,054.43	-	1,054.43
81786	349.55	-	349.55
81787	18.71	-	18.71
81788	242.09	-	242.09
81789	80.26	-	80.26
81790	83.36	-	83.36
81791	33.34	-	33.34
81792	469.11	-	469.11
81793	242.17	-	242.17
81794	87.57	-	87.57
81795	1,232.34	-	1,232.34
81796	636.07	-	636.07
81797	2.69	-	2.69
81798	37.92	-	37.92
81799	19.57	-	19.57
81800	4.14	-	4.14
81801	58.13	-	58.13
81802	30.01	-	30.01
81803	53.52	-	53.52
81804	753.05	-	753.05
81805	388.70	-	388.70
81806	22.08	-	22.08
81807	310.74	-	310.74
81808	160.40	-	160.40
81809	3.54	-	3.54
81810	49.73	-	49.73
81811	25.67	-	25.67
81812	0.16	-	0.16
81813	2.23	-	2.23
81814	1.14	-	1.14
81815	20.05	-	20.05
81816	282.19	-	282.19
81817	45.29	-	45.29
81818	23.36	-	23.36
81819	2.28	-	2.28
81820	32.16	-	32.16
81821	16.61	-	16.61
81822	1.88	-	1.88
81823	26.42	-	26.42
81824	13.63	-	13.63
81825	32.60	-	32.60
81826	458.79	-	458.79
81827	236.80	-	236.80
81828	7.49	-	7.49
81829	105.29	-	105.29
81830	54.36	-	54.36
81831	145.67	-	145.67
81832	1.18	-	1.18

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81833	16.59	-	16.59
81834	8.53	-	8.53
81835	3.13	-	3.13
81836	44.06	-	44.06
81837	22.75	-	22.75
81838	53.46	-	53.46
81839	752.24	-	752.24
81840	388.25	-	388.25
81841	6.53	-	6.53
81842	91.84	-	91.84
81843	47.40	-	47.40
81844	3.22	-	3.22
81845	92.77	-	92.77
81846	49.90	-	49.90
81847	7.23	-	7.23
81848	32.55	-	32.55
81849	60.47	-	60.47
81850	4.72	-	4.72
81851	1,057.77	-	1,057.77
81852	1,966.17	-	1,966.17
81853	153.26	-	153.26
81854	4.00	-	4.00
81855	38.87	-	38.87
81856	72.26	-	72.26
81857	5.63	-	5.63
81858	78.83	-	78.83
81859	146.55	-	146.55
81860	11.42	-	11.42
81861	645.66	-	645.66
81862	1,200.15	-	1,200.15
81863	93.55	-	93.55
81864	37.82	-	37.82
81865	70.30	-	70.30
81866	5.48	-	5.48
81867	402.71	-	402.71
81868	748.62	-	748.62
81869	58.35	-	58.35
81870	90.40	-	90.40
81871	168.07	-	168.07
81872	13.10	-	13.10
81873	393.77	-	393.77
81874	731.96	-	731.96
81875	57.05	-	57.05
81876	22.66	-	22.66
81877	42.13	-	42.13
81878	3.28	-	3.28
81879	27.64	-	27.64
81880	51.36	-	51.36
81881	38.65	-	38.65
81882	646.40	-	646.40
81883	1,201.54	-	1,201.54
81884	93.65	-	93.65
81885	14.23	-	14.23

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
81886	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81887	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
81888	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81889	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81890	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
81891	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81892	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81893	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
81894	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81895	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81896	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
81897	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81898	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81899	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81900	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81901	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81902	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81903	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81904	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81905	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81906	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81907	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81908	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81909	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81910	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81911	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81912	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81913	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81914	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81915	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81916	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81917	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81918	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81919	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81920	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81921	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81922	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81923	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
81924	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81925	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
81926	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81927	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81928	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81929	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81930	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81931	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81932	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
81933	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81934	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81935	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
81936	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81937	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81938	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81886	26.41	-	26.41
81887	2.06	-	2.06
81888	242.24	-	242.24
81889	450.29	-	450.29
81890	35.10	-	35.10
81891	1.89	-	1.89
81892	3.53	-	3.53
81893	0.27	-	0.27
81894	42.68	-	42.68
81895	79.36	-	79.36
81896	6.19	-	6.19
81897	266.74	-	266.74
81898	495.81	-	495.81
81899	-	6.10	6.10
81900	-	-	-
81901	-	1.24	1.24
81902	-	4,832.34	4,832.34
81903	-	30.25	30.25
81904	-	364.15	364.15
81905	-	0.54	0.54
81906	-	6,000.94	6,000.94
81907	-	3,596.34	3,596.34
81908	-	540.00	540.00
81909	-	60.28	60.28
81910	-	144.00	144.00
81911	-	16.00	16.00
81912	-	22,000.00	22,000.00
81913	-	54.00	54.00
81914	-	549.34	549.34
81915	-	12.00	12.00
81916	-	12.00	12.00
81917	-	240.00	240.00
81918	-	4,015.00	4,015.00
81919	-	4,740.86	4,740.86
81920	-	13,684.47	13,684.47
81921	-	387.75	387.75
81922	-	119,986.37	119,986.37
81923	-	2.52	2.52
81924	-	2.48	2.48
81925	-	273.24	273.24
81926	-	0.02	0.02
81927	-	19.53	19.53
81928	-	6.00	6.00
81929	-	48.00	48.00
81930	-	60.00	60.00
81931	-	0.69	0.69
81932	-	0.44	0.44
81933	-	67.61	67.61
81934	-	17.38	17.38
81935	-	39.60	39.60
81936	-	6.50	6.50
81937	-	5.50	5.50
81938	-	1.95	1.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
81939	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81940	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81941	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81942	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81943	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81944	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
81945	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81946	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81947	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81948	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81949	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81950	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
81951	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81952	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81953	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81954	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81955	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81956	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81957	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81958	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
81959	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81960	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81961	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81962	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81963	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81964	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81965	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81966	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81967	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81968	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81969	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
81970	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81971	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81972	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81973	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81974	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
81975	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81976	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81977	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81978	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81979	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81980	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81981	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81982	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81983	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81984	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81985	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81986	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81987	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81988	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81989	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
81990	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
81991	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81939	-	33.05	33.05
81940	-	9.56	9.56
81941	-	2.57	2.57
81942	-	29.25	29.25
81943	-	63.14	63.14
81944	-	1.80	1.80
81945	-	0.32	0.32
81946	-	3.87	3.87
81947	-	10.66	10.66
81948	-	(0.10)	(0.10)
81949	-	(3.04)	(3.04)
81950	-	22.30	22.30
81951	-	0.56	0.56
81952	-	18,429.29	18,429.29
81953	-	288.00	288.00
81954	-	42.00	42.00
81955	-	12.87	12.87
81956	-	2,412.15	2,412.15
81957	-	6,748.50	6,748.50
81958	-	320.04	320.04
81959	-	1,450.48	1,450.48
81960	-	1,167.98	1,167.98
81961	-	363.57	363.57
81962	-	111.84	111.84
81963	-	362.60	362.60
81964	-	1,328.30	1,328.30
81965	-	155.82	155.82
81966	-	815.00	815.00
81967	-	1,773.48	1,773.48
81968	-	3,118.40	3,118.40
81969	-	800.10	800.10
81970	-	7.00	7.00
81971	-	622.99	622.99
81972	-	1,860.59	1,860.59
81973	-	2,647.86	2,647.86
81974	-	560.07	560.07
81975	-	3.79	3.79
81976	-	2.76	2.76
81977	-	10.11	10.11
81978	-	47.11	47.11
81979	-	172.56	172.56
81980	-	5.75	5.75
81981	-	21.07	21.07
81982	-	2.84	2.84
81983	-	10.39	10.39
81984	-	2.02	2.02
81985	-	7.39	7.39
81986	-	47.16	47.16
81987	-	172.76	172.76
81988	-	19.46	19.46
81989	-	71.29	71.29
81990	-	3.11	3.11
81991	-	11.41	11.41

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
81992	-	0.14	0.14
81993	-	0.50	0.50
81994	-	17.67	17.67
81995	-	64.74	64.74
81996	-	1.04	1.04
81997	-	3.64	3.64
81998	-	13.33	13.33
81999	-	1.65	1.65
82000	-	6.06	6.06
82001	-	28.73	28.73
82002	-	105.24	105.24
82003	-	6.60	6.60
82004	-	24.16	24.16
82005	-	29.38	29.38
82006	-	107.63	107.63
82007	-	77.17	77.17
82008	-	282.70	282.70
82009	-	2.38	2.38
82010	-	8.69	8.69
82011	-	33.79	33.79
82012	-	15.23	15.23
82013	-	0.30	0.30
82014	-	1.50	1.50
82015	-	0.68	0.68
82016	-	39.00	39.00
82017	-	191.72	191.72
82018	-	86.44	86.44
82019	-	2.29	2.29
82020	-	104.06	104.06
82021	-	511.57	511.57
82022	-	230.67	230.67
82023	-	42.94	42.94
82024	-	211.10	211.10
82025	-	95.18	95.18
82026	-	6.87	6.87
82027	-	8.03	8.03
82028	-	39.51	39.51
82029	-	17.81	17.81
82030	-	20.25	20.25
82031	-	12.63	12.63
82032	-	0.44	0.44
82033	-	62.37	62.37
82034	-	28.13	28.13
82035	-	6.26	6.26
82036	-	30.76	30.76
82037	-	13.87	13.87
82038	-	4.45	4.45
82039	-	21.86	21.86
82040	-	9.86	9.86
82041	-	11.25	11.25
82042	-	5.08	5.08
82043	-	6.09	6.09
82044	-	29.95	29.95

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82045	-	13.50	13.50
82046	-	103.94	103.94
82047	-	510.99	510.99
82048	-	230.39	230.39
82049	-	12.69	12.69
82050	-	64.83	64.83
82051	-	318.74	318.74
82052	-	143.70	143.70
82053	-	170.29	170.29
82054	-	837.14	837.14
82055	-	377.45	377.45
82056	-	5.24	5.24
82057	-	25.76	25.76
82058	-	11.61	11.61
82059	-	3.65	3.65
82060	-	17.94	17.94
82061	-	8.09	8.09
82062	-	63.39	63.39
82063	-	311.63	311.63
82064	-	140.51	140.51
82065	-	14.55	14.55
82066	-	71.55	71.55
82067	-	32.27	32.27
82068	-	21.24	21.24
82069	-	25.93	25.93
82070	-	146.97	146.97
82071	-	94.65	94.65
82072	-	68.11	68.11
82073	-	386.04	386.04
82074	-	248.58	248.58
82075	-	2.09	2.09
82076	-	11.87	11.87
82077	-	7.66	7.66
82078	-	3.22	3.22
82079	-	18.20	18.20
82080	-	11.73	11.73
82081	-	14.53	14.53
82082	-	9.06	9.06
82083	-	0.32	0.32
82084	-	41.63	41.63
82085	-	235.90	235.90
82086	-	151.91	151.91
82087	-	17.18	17.18
82088	-	97.32	97.32
82089	-	62.69	62.69
82090	-	2.74	2.74
82091	-	15.59	15.59
82092	-	10.03	10.03
82093	-	0.12	0.12
82094	-	0.68	0.68
82095	-	0.45	0.45
82096	-	15.60	15.60
82097	-	2.51	2.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82098	-	14.19	14.19
82099	-	9.13	9.13
82100	-	1.78	1.78
82101	-	10.09	10.09
82102	-	6.50	6.50
82103	-	1.46	1.46
82104	-	8.28	8.28
82105	-	5.33	5.33
82106	-	25.36	25.36
82107	-	143.72	143.72
82108	-	92.54	92.54
82109	-	5.82	5.82
82110	-	32.98	32.98
82111	-	88.41	88.41
82112	-	56.93	56.93
82113	-	0.91	0.91
82114	-	5.22	5.22
82115	-	3.35	3.35
82116	-	2.43	2.43
82117	-	13.79	13.79
82118	-	8.89	8.89
82119	-	41.58	41.58
82120	-	235.66	235.66
82121	-	151.74	151.74
82122	-	5.08	5.08
82123	-	28.77	28.77
82124	-	18.53	18.53
82125	-	5.62	5.62
82126	-	32.85	32.85
82127	-	18.68	18.68
82128	-	0.91	0.91
82129	-	0.57	0.57
82130	-	0.02	0.02
82131	-	12.19	12.19
82132	-	21.43	21.43
82133	-	3.67	3.67
82134	-	395.99	395.99
82135	-	696.13	696.13
82136	-	119.20	119.20
82137	-	150.76	150.76
82138	-	3.11	3.11
82139	-	14.55	14.55
82140	-	25.58	25.58
82141	-	4.38	4.38
82142	-	29.51	29.51
82143	-	51.89	51.89
82144	-	8.88	8.88
82145	-	241.70	241.70
82146	-	424.92	424.92
82147	-	72.76	72.76
82148	-	14.16	14.16
82149	-	24.89	24.89
82150	-	4.26	4.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
					(see legend)			
82151	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82152	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82153	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82154	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82155	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82156	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82157	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82158	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82159	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82160	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82161	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82162	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82163	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82164	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82165	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82166	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82167	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82168	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82169	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82170	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82171	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82172	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82173	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82174	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82175	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82176	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82177	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82178	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82179	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
82180	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
82181	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
82182	Jan-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0110	DEMAND SIDE MANAGEMENT - KU	Direct
82183	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82184	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82185	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82186	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82187	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82188	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82189	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82190	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
82191	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
82192	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
82193	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
82194	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82195	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82196	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82197	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82198	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82199	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82200	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82201	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82202	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
82203	Jan-12	908901	CUST MKTG/ASSIST - INDIRECT	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82151	-	5.32	5.32
82152	-	265.04	265.04
82153	-	45.38	45.38
82154	-	33.84	33.84
82155	-	59.51	59.51
82156	-	10.19	10.19
82157	-	147.42	147.42
82158	-	259.16	259.16
82159	-	44.37	44.37
82160	-	8.48	8.48
82161	-	14.89	14.89
82162	-	2.55	2.55
82163	-	10.35	10.35
82164	-	18.19	18.19
82165	-	30.06	30.06
82166	-	241.99	241.99
82167	-	425.42	425.42
82168	-	72.84	72.84
82169	-	9.37	9.37
82170	-	1.60	1.60
82171	-	90.68	90.68
82172	-	159.43	159.43
82173	-	27.30	27.30
82174	-	0.71	0.71
82175	-	1.25	1.25
82176	-	0.21	0.21
82177	-	15.99	15.99
82178	-	28.08	28.08
82179	-	4.81	4.81
82180	-	99.87	99.87
82181	-	175.54	175.54
82182	-	16,500.00	16,500.00
82183	2.80	0.70	3.50
82184	500.00	125.00	625.00
82185	6.62	1.65	8.27
82186	6,676.00	1,669.00	8,345.00
82187	35.10	8.77	43.87
82188	112.00	28.00	140.00
82189	32.99	8.25	41.24
82190	2,310.61	577.65	2,888.26
82191	1,398.91	349.73	1,748.64
82192	4,395.09	1,098.77	5,493.86
82193	4,349.58	1,087.39	5,436.97
82194	25.45	6.36	31.81
82195	110.83	27.71	138.54
82196	181.74	45.43	227.17
82197	68.18	17.05	85.23
82198	12.02	3.00	15.02
82199	37.75	9.44	47.19
82200	214.22	53.55	267.77
82201	570.97	142.74	713.71
82202	348.22	87.06	435.28
82203	79.94	19.99	99.93

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82204	19.85	4.96	24.81
82205	112.62	28.15	140.77
82206	300.17	75.04	375.21
82207	183.06	45.77	228.83
82208	42.03	10.51	52.54
82209	37.36	9.34	46.70
82210	212.00	53.00	265.00
82211	565.06	141.26	706.32
82212	344.62	86.15	430.77
82213	79.12	19.78	98.90
82214	33.33	8.33	41.66
82215	9.41	2.35	11.76
82216	1.20	0.30	1.50
82217	418.72	104.68	523.40
82218	48.07	12.02	60.09
82219	49.78	12.45	62.23
82220	64.26	16.07	80.33
82221	0.80	0.20	1.00
82222	11.44	2.86	14.30
82223	5.04	1.26	6.30
82224	157.85	39.46	197.31
82225	22.39	5.60	27.99
82226	21.37	5.34	26.71
82227	24.20	6.05	30.25
82228	239.54	59.88	299.42
82229	-	-	-
82230	169.18	42.30	211.48
82231	60.24	15.06	75.30
82232	57.20	14.30	71.50
82233	134.72	33.68	168.40
82234	98.97	24.74	123.71
82235	70.49	17.62	88.11
82236	293.26	73.31	366.57
82237	138.54	34.64	173.18
82238	36.43	9.11	45.54
82239	1.92	0.48	2.40
82240	22.02	5.50	27.52
82241	9.43	2.36	11.79
82242	6.19	1.55	7.74
82243	1.48	0.37	1.85
82244	11.83	2.96	14.79
82245	1.00	0.25	1.25
82246	11.93	2.98	14.91
82247	0.60	0.15	0.75
82248	6.22	1.56	7.78
82249	227.35	56.84	284.19
82250	23.78	5.95	29.73
82251	3.10	0.78	3.88
82252	150.12	37.53	187.65
82253	3.20	0.80	4.00
82254	27.20	6.80	34.00
82255	63.24	15.81	79.05
82256	364.70	91.18	455.88

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82257	Jan-12	908909	MISC MARKETING EXP - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
82258	Jan-12	908909	MISC MARKETING EXP - INDIRE	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
82259	Jan-12	909010	PRINT ADVER-SER/INFO	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Direct
82260	Jan-12	909013	SAFETY PROGRAMS	Informational And Instructional A	Outside Services	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct
82261	Jan-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service	Outside Services	0020	MANAGER MARKETING	Direct
82262	Jan-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82263	Jan-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82264	Jan-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
82265	Jan-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
82266	Jan-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
82267	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82268	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82269	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82270	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82271	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82272	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82273	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
82274	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82275	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
82276	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82277	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82278	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
82279	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82280	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Direct
82281	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
82282	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82283	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82284	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82285	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82286	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82287	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82288	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82289	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82290	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82291	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82292	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82293	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82294	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82295	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
82296	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
82297	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82298	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
82299	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82300	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82301	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82302	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Direct
82303	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
82304	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82305	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
82306	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82307	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82308	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
82309	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82257	85.26	21.32	106.58
82258	7.46	1.86	9.32
82259	1,017.56	254.39	1,271.95
82260	640.54	160.13	800.67
82261	6,000.00	1,500.00	7,500.00
82262	600.00	150.00	750.00
82263	17,366.00	4,341.50	21,707.50
82264	800.00	200.00	1,000.00
82265	42.00	10.50	52.50
82266	165.00	41.25	206.25
82267	1,316.21	329.05	1,645.26
82268	789.34	197.34	986.68
82269	1,763.81	440.95	2,204.76
82270	130.91	32.73	163.64
82271	1,537.63	384.41	1,922.04
82272	356.48	89.12	445.60
82273	355.74	88.94	444.68
82274	3,296.02	824.01	4,120.03
82275	932.18	233.04	1,165.22
82276	2,047.23	511.81	2,559.04
82277	448.80	112.20	561.00
82278	524.51	131.13	655.64
82279	1,668.80	417.20	2,086.00
82280	14.82	3.71	18.53
82281	737.95	184.49	922.44
82282	4,813.17	1,203.29	6,016.46
82283	111.36	27.84	139.20
82284	142.66	35.66	178.32
82285	62.64	15.66	78.30
82286	71.33	17.83	89.16
82287	14.40	3.60	18.00
82288	927.10	231.78	1,158.88
82289	342.30	85.58	427.88
82290	279.58	69.90	349.48
82291	285.34	71.34	356.68
82292	28.10	7.02	35.12
82293	237.69	59.42	297.11
82294	124.78	31.20	155.98
82295	240.42	60.10	300.52
82296	-	-	-
82297	291.10	72.77	363.87
82298	19.06	4.77	23.83
82299	252.64	63.16	315.80
82300	54.05	13.51	67.56
82301	166.95	41.74	208.69
82302	24.36	6.09	30.45
82303	143.18	35.80	178.98
82304	631.60	157.90	789.50
82305	480.83	120.21	601.04
82306	2,317.76	579.44	2,897.20
82307	2,900.48	725.12	3,625.60
82308	800.42	200.11	1,000.53
82309	327.28	81.82	409.10

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
82310	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82311	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
82312	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
82313	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82314	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82315	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82316	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82317	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82318	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82319	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82320	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82321	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82322	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
82323	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
82324	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
82325	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
82326	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82327	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82328	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82329	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
82330	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82331	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82332	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82333	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82334	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82335	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82336	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82337	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82338	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
82339	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
82340	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82341	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82342	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82343	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
82344	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82345	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
82346	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82347	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82348	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
82349	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82350	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
82351	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82352	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
82353	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82354	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
82355	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82356	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82357	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82358	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82359	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82360	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82361	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
82362	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82310	1,122.00	280.50	1,402.50
82311	1,311.28	327.82	1,639.10
82312	40.38	10.10	50.48
82313	648.57	162.14	810.71
82314	723.44	180.86	904.30
82315	70.24	17.56	87.80
82316	624.46	156.12	780.58
82317	327.28	81.82	409.10
82318	4,409.52	1,102.38	5,511.90
82319	1,683.94	420.98	2,104.92
82320	1,373.16	343.29	1,716.45
82321	5,492.10	1,373.02	6,865.12
82322	428.21	107.05	535.26
82323	156.00	39.00	195.00
82324	(31.82)	(7.96)	(39.78)
82325	2,020.26	505.07	2,525.33
82326	9,600.60	2,400.15	12,000.75
82327	891.20	222.80	1,114.00
82328	6,215.36	1,553.84	7,769.20
82329	1,832.58	458.14	2,290.72
82330	21.06	5.27	26.33
82331	315.89	78.97	394.86
82332	196.56	49.14	245.70
82333	667.81	166.95	834.76
82334	307.50	76.87	384.37
82335	120.98	30.24	151.22
82336	40.32	10.08	50.40
82337	629.06	157.27	786.33
82338	72.14	18.04	90.18
82339	4,707.43	1,176.86	5,884.29
82340	1,967.12	491.78	2,458.90
82341	1,364.69	341.17	1,705.86
82342	1,187.94	296.99	1,484.93
82343	622.55	155.64	778.19
82344	490.16	122.54	612.70
82345	703.36	175.84	879.20
82346	1,381.35	345.34	1,726.69
82347	7,151.59	1,787.90	8,939.49
82348	1,291.42	322.85	1,614.27
82349	4.80	1.20	6.00
82350	266.75	66.69	333.44
82351	126.36	31.59	157.95
82352	312.00	78.00	390.00
82353	442.12	110.53	552.65
82354	268.70	67.18	335.88
82355	489.27	122.32	611.59
82356	540.47	135.12	675.59
82357	463.55	115.89	579.44
82358	1,807.04	451.76	2,258.80
82359	785.40	196.35	981.75
82360	133.70	33.42	167.12
82361	655.64	163.91	819.55
82362	859.26	214.82	1,074.08

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82363	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82364	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
82365	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82366	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82367	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82368	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82369	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82370	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82371	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82372	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82373	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82374	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82375	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82376	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82377	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82378	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82379	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82380	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82381	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82382	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82383	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82384	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82385	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82386	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82387	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82388	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82389	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82390	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82391	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82392	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82393	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82394	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82395	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82396	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82397	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82398	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82399	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82400	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82401	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82402	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82403	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82404	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82405	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82406	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82407	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82408	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82409	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82410	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82411	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82412	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82413	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82414	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82415	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82363	6,682.58	1,670.65	8,353.23
82364	1,162.45	290.61	1,453.06
82365	155.17	38.79	193.96
82366	18.60	4.65	23.25
82367	6.87	1.72	8.59
82368	4.13	1.03	5.16
82369	24.91	6.23	31.14
82370	25.34	6.33	31.67
82371	39.02	9.75	48.77
82372	23.43	5.86	29.29
82373	141.37	35.34	176.71
82374	143.75	35.94	179.69
82375	103.98	26.00	129.98
82376	62.46	15.62	78.08
82377	376.80	94.20	471.00
82378	383.15	95.79	478.94
82379	63.42	15.85	79.27
82380	38.10	9.52	47.62
82381	229.81	57.45	287.26
82382	233.68	58.42	292.10
82383	14.56	3.64	18.20
82384	8.74	2.19	10.93
82385	52.76	13.19	65.95
82386	53.65	13.41	67.06
82387	1.97	0.49	2.46
82388	63.91	15.98	79.89
82389	54.69	13.67	68.36
82390	(1.55)	(0.39)	(1.94)
82391	46.39	11.60	57.99
82392	19.38	4.84	24.22
82393	250.18	62.55	312.73
82394	82.07	20.52	102.59
82395	66.93	16.73	83.66
82396	267.69	66.92	334.61
82397	31.61	7.90	39.51
82398	0.34	0.09	0.43
82399	11.26	2.82	14.08
82400	9.64	2.41	12.05
82401	(0.27)	(0.07)	(0.34)
82402	8.18	2.04	10.22
82403	3.41	0.85	4.26
82404	44.10	11.02	55.12
82405	14.46	3.62	18.08
82406	11.79	2.95	14.74
82407	47.18	11.79	58.97
82408	5.57	1.39	6.96
82409	93.37	23.34	116.71
82410	30.63	7.66	38.29
82411	24.98	6.24	31.22
82412	99.90	24.98	124.88
82413	11.80	2.95	14.75
82414	3.20	0.80	4.00
82415	103.90	25.97	129.87

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82416	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82417	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82418	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82419	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82420	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82421	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82422	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82423	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82424	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82425	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82426	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
82427	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82428	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82429	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82430	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82431	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82432	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82433	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
82434	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82435	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82436	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82437	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82438	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82439	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82440	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82441	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82442	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82443	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82444	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82445	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82446	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82447	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82448	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
82449	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82450	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82451	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82452	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82453	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82454	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82455	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82456	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82457	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82458	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82459	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82460	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82461	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82462	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
82463	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82464	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82465	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82466	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82467	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82468	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82416	88.90	22.22	111.12
82417	(2.52)	(0.63)	(3.15)
82418	75.41	18.85	94.26
82419	31.50	7.87	39.37
82420	406.69	101.67	508.36
82421	133.42	33.35	166.77
82422	108.79	27.20	135.99
82423	435.14	108.78	543.92
82424	51.38	12.85	64.23
82425	5.25	1.31	6.56
82426	55.63	13.91	69.54
82427	170.35	42.59	212.94
82428	145.76	36.44	182.20
82429	(4.14)	(1.03)	(5.17)
82430	123.65	30.91	154.56
82431	51.65	12.91	64.56
82432	666.82	166.71	833.53
82433	20.26	5.07	25.33
82434	218.76	54.69	273.45
82435	178.38	44.60	222.98
82436	713.48	178.37	891.85
82437	84.26	21.06	105.32
82438	0.74	0.18	0.92
82439	23.86	5.96	29.82
82440	20.41	5.10	25.51
82441	(0.58)	(0.14)	(0.72)
82442	17.31	4.33	21.64
82443	7.23	1.81	9.04
82444	85.10	21.28	106.38
82445	17.35	4.34	21.69
82446	16.90	4.22	21.12
82447	46.18	11.54	57.72
82448	0.62	0.15	0.77
82449	89.32	22.33	111.65
82450	333.60	83.40	417.00
82451	1.97	0.49	2.46
82452	5.90	1.47	7.37
82453	43.44	10.86	54.30
82454	15.74	3.94	19.68
82455	58.79	14.70	73.49
82456	0.34	0.09	0.43
82457	1.04	0.26	1.30
82458	7.66	1.91	9.57
82459	262.46	65.61	328.07
82460	281.09	70.27	351.36
82461	739.34	184.83	924.17
82462	9.38	2.34	11.72
82463	145.19	36.30	181.49
82464	542.28	135.57	677.85
82465	3.19	0.80	3.99
82466	9.58	2.40	11.98
82467	70.61	17.65	88.26
82468	785.02	196.26	981.28

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82469	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82470	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82471	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82472	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82473	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82474	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82475	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
82476	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82477	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82478	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82479	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82480	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82481	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82482	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82483	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82484	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
82485	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82486	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82487	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82488	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82489	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82490	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82491	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82492	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82493	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82494	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
82495	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
82496	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82497	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82498	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82499	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82500	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82501	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82502	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82503	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82504	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82505	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82506	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82507	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82508	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82509	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
82510	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82511	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82512	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82513	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82514	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
82515	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82516	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82517	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82518	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82519	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82520	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82521	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82469	160.06	40.02	200.08
82470	155.86	38.96	194.82
82471	482.91	120.73	603.64
82472	98.46	24.62	123.08
82473	95.88	23.97	119.85
82474	261.99	65.50	327.49
82475	3.52	0.88	4.40
82476	238.07	59.52	297.59
82477	889.16	222.29	1,111.45
82478	5.24	1.31	6.55
82479	15.71	3.93	19.64
82480	115.78	28.94	144.72
82481	1,287.16	321.79	1,608.95
82482	2.74	0.68	3.42
82483	425.88	106.47	532.35
82484	5.71	1.43	7.14
82485	33.34	8.33	41.67
82486	124.50	31.12	155.62
82487	0.74	0.18	0.92
82488	2.20	0.55	2.75
82489	16.21	4.05	20.26
82490	180.24	45.06	225.30
82491	36.75	9.19	45.94
82492	35.78	8.95	44.73
82493	97.78	24.44	122.22
82494	1.31	0.33	1.64
82495	0.13	0.03	0.16
82496	6.34	1.58	7.92
82497	2.94	0.74	3.68
82498	43.74	10.94	54.68
82499	11.30	2.83	14.13
82500	6.78	1.70	8.48
82501	15.76	3.94	19.70
82502	1.37	0.34	1.71
82503	9.72	2.43	12.15
82504	3.06	0.77	3.83
82505	3.06	0.76	3.82
82506	29.39	7.35	36.74
82507	8.01	2.00	10.01
82508	2.07	0.52	2.59
82509	-	-	-
82510	20.09	5.02	25.11
82511	3.86	0.96	4.82
82512	4.50	1.13	5.63
82513	57.50	14.37	71.87
82514	1.93	0.48	2.41
82515	95.86	23.97	119.83
82516	44.47	11.12	55.59
82517	661.60	165.40	827.00
82518	170.99	42.75	213.74
82519	102.54	25.64	128.18
82520	274.59	68.65	343.24
82521	20.66	5.16	25.82

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82522	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82523	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82524	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82525	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Direct
82526	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82527	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82528	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82529	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82530	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
82531	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82532	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82533	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82534	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82535	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
82536	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82537	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82538	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82539	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
82540	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82541	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82542	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82543	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82544	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82545	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82546	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82547	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82548	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82549	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82550	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82551	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82552	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82553	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
82554	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82555	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82556	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82557	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82558	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82559	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
82560	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82561	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82562	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82563	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82564	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82565	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82566	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82567	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82568	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82569	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82570	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82571	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82572	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82573	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
82574	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82522	255.79	63.95	319.74
82523	46.31	11.58	57.89
82524	46.22	11.55	57.77
82525	3.17	0.79	3.96
82526	444.39	111.10	555.49
82527	121.10	30.27	151.37
82528	31.23	7.81	39.04
82529	14.46	3.62	18.08
82530	-	-	-
82531	322.30	80.57	402.87
82532	58.30	14.58	72.88
82533	68.14	17.03	85.17
82534	216.80	54.20	271.00
82535	13.86	3.47	17.33
82536	14.34	3.58	17.92
82537	0.16	0.04	0.20
82538	10.13	2.53	12.66
82539	0.72	0.18	0.90
82540	35.97	8.99	44.96
82541	16.68	4.17	20.85
82542	248.22	62.05	310.27
82543	64.15	16.04	80.19
82544	38.47	9.62	48.09
82545	95.32	23.83	119.15
82546	7.75	1.94	9.69
82547	72.88	18.22	91.10
82548	17.38	4.34	21.72
82549	17.34	4.33	21.67
82550	166.74	41.68	208.42
82551	45.43	11.36	56.79
82552	11.72	2.93	14.65
82553	-	-	-
82554	113.98	28.49	142.47
82555	21.87	5.47	27.34
82556	25.57	6.39	31.96
82557	81.34	20.33	101.67
82558	0.93	0.23	1.16
82559	0.27	0.07	0.34
82560	13.42	3.36	16.78
82561	6.22	1.56	7.78
82562	92.64	23.16	115.80
82563	23.94	5.99	29.93
82564	14.36	3.59	17.95
82565	33.71	8.43	42.14
82566	2.90	0.72	3.62
82567	21.62	5.41	27.03
82568	6.49	1.62	8.11
82569	6.47	1.62	8.09
82570	62.22	15.55	77.77
82571	16.96	4.24	21.20
82572	4.38	1.09	5.47
82573	-	-	-
82574	42.54	10.63	53.17

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82575	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82576	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82577	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82578	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82579	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82580	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82581	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82582	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
82583	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82584	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82585	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82586	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82587	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82588	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82589	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82590	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82591	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82592	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82593	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82594	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82595	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82596	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
82597	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82598	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82599	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82600	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82601	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
82602	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82603	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82604	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82605	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
82606	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82607	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82608	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82609	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82610	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82611	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82612	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82613	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82614	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82615	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82616	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82617	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82618	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82619	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82620	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82621	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82622	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82623	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82624	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82625	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82626	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82627	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82575	8.16	2.04	10.20
82576	9.54	2.39	11.93
82577	30.36	7.59	37.95
82578	0.34	0.09	0.43
82579	21.46	5.37	26.83
82580	2.48	0.62	3.10
82581	153.26	38.32	191.58
82582	1.18	0.29	1.47
82583	58.46	14.62	73.08
82584	27.12	6.78	33.90
82585	403.50	100.87	504.37
82586	104.29	26.07	130.36
82587	62.54	15.63	78.17
82588	142.04	35.51	177.55
82589	12.60	3.15	15.75
82590	79.71	19.93	99.64
82591	28.24	7.06	35.30
82592	28.18	7.05	35.23
82593	271.03	67.76	338.79
82594	73.86	18.46	92.32
82595	19.05	4.76	23.81
82596	-	-	-
82597	185.26	46.32	231.58
82598	35.56	8.89	44.45
82599	41.56	10.39	51.95
82600	132.22	33.05	165.27
82601	1.51	0.38	1.89
82602	93.47	23.37	116.84
82603	7.02	1.76	8.78
82604	8.14	2.03	10.17
82605	30.95	7.74	38.69
82606	14.02	3.50	17.52
82607	38.28	9.57	47.85
82608	66.51	16.63	83.14
82609	13.10	3.27	16.37
82610	57.90	14.48	72.38
82611	30.34	7.59	37.93
82612	23.89	5.97	29.86
82613	34.28	8.57	42.85
82614	67.33	16.83	84.16
82615	372.42	93.10	465.52
82616	26.34	6.59	32.93
82617	62.94	15.74	78.68
82618	7.78	1.95	9.73
82619	15.52	3.88	19.40
82620	6.74	1.69	8.43
82621	11.72	2.93	14.65
82622	2.31	0.58	2.89
82623	10.21	2.55	12.76
82624	5.34	1.34	6.68
82625	4.21	1.05	5.26
82626	6.04	1.51	7.55
82627	11.86	2.97	14.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82628	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82629	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82630	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82631	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82632	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82633	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82634	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82635	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82636	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82637	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82638	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82639	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
82640	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82641	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82642	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82643	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82644	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82645	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82646	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82647	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82648	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
82649	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82650	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82651	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82652	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82653	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82654	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82655	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82656	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82657	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82658	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82659	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82660	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82661	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
82662	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
82663	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
82664	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
82665	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82666	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
82667	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
82668	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82669	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
82670	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
82671	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
82672	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
82673	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82674	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82675	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82676	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82677	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82678	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82679	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82680	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82628	65.63	16.41	82.04
82629	4.64	1.16	5.80
82630	11.10	2.77	13.87
82631	49.33	12.33	61.66
82632	38.83	9.71	48.54
82633	55.73	13.93	69.66
82634	109.45	27.36	136.81
82635	605.39	151.35	756.74
82636	42.82	10.71	53.53
82637	102.32	25.58	127.90
82638	117.66	29.41	147.07
82639	34.66	8.66	43.32
82640	234.75	58.69	293.44
82641	102.03	25.51	127.54
82642	193.70	48.43	242.13
82643	34.90	8.73	43.63
82644	154.33	38.58	192.91
82645	80.87	20.22	101.09
82646	63.68	15.92	79.60
82647	91.38	22.84	114.22
82648	40.53	10.13	50.66
82649	179.45	44.86	224.31
82650	992.62	248.16	1,240.78
82651	70.22	17.55	87.77
82652	167.77	41.94	209.71
82653	44.14	11.04	55.18
82654	88.07	22.02	110.09
82655	16.47	4.12	20.59
82656	32.87	8.22	41.09
82657	14.29	3.57	17.86
82658	24.82	6.21	31.03
82659	4.89	1.22	6.11
82660	21.61	5.40	27.01
82661	11.33	2.83	14.16
82662	8.92	2.23	11.15
82663	12.79	3.20	15.99
82664	25.13	6.28	31.41
82665	138.98	34.75	173.73
82666	9.83	2.46	12.29
82667	23.49	5.87	29.36
82668	71.76	17.94	89.70
82669	143.17	35.79	178.96
82670	62.22	15.56	77.78
82671	108.13	27.03	135.16
82672	21.29	5.32	26.61
82673	94.12	23.53	117.65
82674	885.50	221.38	1,106.88
82675	20.16	5.04	25.20
82676	151.02	37.75	188.77
82677	31.95	7.99	39.94
82678	41.88	10.47	52.35
82679	332.23	83.06	415.29
82680	7.56	1.89	9.45

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82681	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82682	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82683	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82684	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82685	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82686	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82687	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82688	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82689	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82690	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82691	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82692	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82693	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82694	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82695	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
82696	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
82697	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82698	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
82699	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
82700	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
82701	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
82702	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82703	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82704	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82705	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
82706	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82707	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82708	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
82709	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82710	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82711	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82712	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82713	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82714	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
82715	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
82716	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
82717	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82718	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82719	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
82720	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82721	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82722	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82723	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
82724	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
82725	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
82726	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
82727	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
82728	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82729	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82730	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82731	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
82732	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82733	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82681	56.66	14.16	70.82
82682	5.63	1.41	7.04
82683	7.38	1.85	9.23
82684	58.55	14.64	73.19
82685	1.34	0.33	1.67
82686	9.98	2.50	12.48
82687	11.93	2.98	14.91
82688	15.63	3.91	19.54
82689	123.99	31.00	154.99
82690	2.82	0.71	3.53
82691	21.14	5.29	26.43
82692	51.94	12.99	64.93
82693	68.08	17.02	85.10
82694	540.05	135.01	675.06
82695	12.30	3.07	15.37
82696	92.10	23.03	115.13
82697	7,664.17	1,916.04	9,580.21
82698	85.18	21.29	106.47
82699	111.62	27.91	139.53
82700	107.88	26.97	134.85
82701	58,996.00	14,749.00	73,745.00
82702	2,266.23	-	2,266.23
82703	974.06	-	974.06
82704	717.54	-	717.54
82705	762.35	-	762.35
82706	267.41	-	267.41
82707	89.14	-	89.14
82708	634.98	-	634.98
82709	1,479.04	-	1,479.04
82710	3,465.29	-	3,465.29
82711	6,603.77	-	6,603.77
82712	222.84	-	222.84
82713	423.39	-	423.39
82714	894.49	-	894.49
82715	786.14	-	786.14
82716	569.22	-	569.22
82717	245.13	-	245.13
82718	22.28	-	22.28
82719	192.59	-	192.59
82720	710.07	-	710.07
82721	2,009.93	-	2,009.93
82722	4,963.28	-	4,963.28
82723	30.95	-	30.95
82724	5.45	-	5.45
82725	50.31	-	50.31
82726	82.49	-	82.49
82727	11.55	-	11.55
82728	60.37	-	60.37
82729	29.77	-	29.77
82730	14.61	-	14.61
82731	7.68	-	7.68
82732	342.51	-	342.51
82733	168.90	-	168.90

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82734	116.20	-	116.20
82735	556.77	-	556.77
82736	274.55	-	274.55
82737	134.84	-	134.84
82738	82.95	-	82.95
82739	43.60	-	43.60
82740	912.90	-	912.90
82741	450.18	-	450.18
82742	221.09	-	221.09
82743	70.87	-	70.87
82744	127.82	-	127.82
82745	63.03	-	63.03
82746	30.95	-	30.95
82747	16.27	-	16.27
82748	21.77	-	21.77
82749	8.37	-	8.37
82750	6.93	-	6.93
82751	37.16	-	37.16
82752	329.15	-	329.15
82753	126.54	-	126.54
82754	104.80	-	104.80
82755	6.55	-	6.55
82756	123.49	-	123.49
82757	47.48	-	47.48
82758	39.31	-	39.31
82759	60.40	-	60.40
82760	46.08	-	46.08
82761	17.72	-	17.72
82762	14.67	-	14.67
82763	13.87	-	13.87
82764	99.04	-	99.04
82765	200.74	-	200.74
82766	77.17	-	77.17
82767	63.91	-	63.91
82768	38.32	-	38.32
82769	4.89	-	4.89
82770	6.75	-	6.75
82771	73.95	-	73.95
82772	102.13	-	102.13
82773	27.74	-	27.74
82774	10.35	-	10.35
82775	14.30	-	14.30
82776	45.10	-	45.10
82777	62.29	-	62.29
82778	124.09	-	124.09
82779	261.11	-	261.11
82780	647.67	-	647.67
82781	9.39	-	9.39
82782	46.56	-	46.56
82783	97.96	-	97.96
82784	243.00	-	243.00
82785	1.65	-	1.65
82786	8.21	-	8.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82787	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82788	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82789	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
82790	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82791	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82792	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82793	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
82794	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82795	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82796	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82797	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
82798	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82799	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82800	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82801	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82802	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
82803	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82804	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82805	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82806	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82807	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82808	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82809	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82810	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82811	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82812	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82813	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82814	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82815	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82816	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82817	Jan-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
82818	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82819	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82820	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82821	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
82822	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
82823	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
82824	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
82825	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
82826	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
82827	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
82828	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
82829	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
82830	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
82831	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
82832	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
82833	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
82834	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
82835	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
82836	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
82837	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
82838	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
82839	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82787	17.27	-	17.27
82788	42.82	-	42.82
82789	3.50	-	3.50
82790	17.38	-	17.38
82791	36.56	-	36.56
82792	90.69	-	90.69
82793	15.26	-	15.26
82794	75.68	-	75.68
82795	159.25	-	159.25
82796	395.01	-	395.01
82797	25.02	-	25.02
82798	-	1,777.92	1,777.92
82799	-	4,083.44	4,083.44
82800	-	245.13	245.13
82801	-	245.13	245.13
82802	-	2,396.76	2,396.76
82803	-	37.19	37.19
82804	-	342.95	342.95
82805	-	210.98	210.98
82806	-	562.32	562.32
82807	-	78.74	78.74
82808	-	15.27	15.27
82809	-	230.97	230.97
82810	-	86.66	86.66
82811	-	32.34	32.34
82812	-	140.86	140.86
82813	-	343.20	343.20
82814	-	128.77	128.77
82815	-	22.70	22.70
82816	-	48.06	48.06
82817	-	209.32	209.32
82818	1,075.33	268.83	1,344.16
82819	277.15	69.29	346.44
82820	426.05	106.51	532.56
82821	2,122.21	530.55	2,652.76
82822	563.81	140.95	704.76
82823	2,198.43	549.61	2,748.04
82824	983.36	245.84	1,229.20
82825	2,130.74	532.68	2,663.42
82826	448.74	112.18	560.92
82827	515.49	128.87	644.36
82828	1,760.83	440.21	2,201.04
82829	2,220.19	555.05	2,775.24
82830	3,018.46	754.62	3,773.08
82831	1,185.86	296.46	1,482.32
82832	940.87	235.22	1,176.09
82833	4,025.32	1,006.33	5,031.65
82834	545.15	136.29	681.44
82835	240.13	60.03	300.16
82836	68.61	17.15	85.76
82837	832.51	208.13	1,040.64
82838	1,167.14	291.78	1,458.92
82839	1,864.06	466.02	2,330.08

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
82840	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
82841	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
82842	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
82843	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
82844	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
82845	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
82846	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
82847	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
82848	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
82849	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
82850	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
82851	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
82852	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
82853	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
82854	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
82855	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
82856	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
82857	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
82858	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
82859	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
82860	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
82861	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
82862	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
82863	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
82864	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
82865	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
82866	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
82867	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
82868	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
82869	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
82870	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
82871	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
82872	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
82873	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
82874	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
82875	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
82876	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
82877	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
82878	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
82879	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
82880	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
82881	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
82882	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
82883	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
82884	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
82885	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
82886	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
82887	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
82888	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
82889	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
82890	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
82891	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
82892	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82840	3,057.60	764.40	3,822.00
82841	1,779.10	444.78	2,223.88
82842	2,460.32	615.08	3,075.40
82843	412.51	103.13	515.64
82844	15,164.11	3,791.03	18,955.14
82845	1,956.31	489.08	2,445.39
82846	1,019.47	254.87	1,274.34
82847	929.82	232.46	1,162.28
82848	863.30	215.82	1,079.12
82849	169.94	42.48	212.42
82850	1,386.54	346.64	1,733.18
82851	3,728.03	932.01	4,660.04
82852	1,683.55	420.89	2,104.44
82853	3,570.82	892.70	4,463.52
82854	690.85	172.71	863.56
82855	2,107.78	526.94	2,634.72
82856	1,392.90	348.22	1,741.12
82857	3,843.45	960.86	4,804.31
82858	919.14	229.78	1,148.92
82859	966.05	241.51	1,207.56
82860	71.71	17.93	89.64
82861	732.32	183.08	915.40
82862	1,358.59	339.65	1,698.24
82863	5,036.55	1,259.14	6,295.69
82864	5,272.64	1,318.16	6,590.80
82865	2,807.58	701.90	3,509.48
82866	2,477.16	619.29	3,096.45
82867	919.81	229.95	1,149.76
82868	2,936.99	734.25	3,671.24
82869	3,581.85	895.46	4,477.31
82870	3,403.15	850.79	4,253.94
82871	2,642.05	660.51	3,302.56
82872	1,761.95	440.49	2,202.44
82873	4,477.14	1,119.29	5,596.43
82874	4,272.19	1,068.05	5,340.24
82875	1,494.89	373.72	1,868.61
82876	1,598.88	399.72	1,998.60
82877	3,331.10	832.78	4,163.88
82878	2,298.02	574.50	2,872.52
82879	689.89	172.47	862.36
82880	1,420.50	355.13	1,775.63
82881	1,915.30	478.82	2,394.12
82882	2,413.34	603.34	3,016.68
82883	692.32	173.08	865.40
82884	5,012.52	1,253.13	6,265.65
82885	1,048.73	262.18	1,310.91
82886	4,082.10	1,020.52	5,102.62
82887	1,947.12	486.78	2,433.90
82888	4,368.13	1,092.03	5,460.16
82889	1,595.78	398.94	1,994.72
82890	2,744.75	686.19	3,430.94
82891	569.66	142.42	712.08
82892	1,049.50	262.38	1,311.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
82893	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
82894	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
82895	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
82896	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
82897	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
82898	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
82899	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
82900	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
82901	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
82902	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
82903	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
82904	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
82905	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
82906	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
82907	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
82908	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
82909	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
82910	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
82911	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
82912	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
82913	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
82914	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
82915	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
82916	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
82917	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
82918	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
82919	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
82920	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82921	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82922	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82923	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
82924	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
82925	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
82926	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
82927	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
82928	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
82929	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
82930	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
82931	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
82932	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
82933	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
82934	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
82935	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
82936	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
82937	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
82938	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
82939	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
82940	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
82941	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
82942	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
82943	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
82944	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
82945	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82893	1,733.60	433.40	2,167.00
82894	72.05	18.01	90.06
82895	1,981.25	495.31	2,476.56
82896	1,554.03	388.51	1,942.54
82897	1,290.38	322.59	1,612.97
82898	796.61	199.15	995.76
82899	71.13	17.78	88.91
82900	28.60	7.15	35.75
82901	114.12	28.53	142.65
82902	132.31	33.08	165.39
82903	66.12	16.53	82.65
82904	400.16	100.04	500.20
82905	124.80	31.20	156.00
82906	182.53	45.63	228.16
82907	528.35	132.09	660.44
82908	356.93	89.23	446.16
82909	239.28	59.82	299.10
82910	61.02	15.25	76.27
82911	249.63	62.41	312.04
82912	325.71	81.43	407.14
82913	506.23	126.56	632.79
82914	588.30	147.08	735.38
82915	277.70	69.42	347.12
82916	252.32	63.08	315.40
82917	276.51	69.13	345.64
82918	197.46	49.36	246.82
82919	379.46	94.86	474.32
82920	711.86	177.97	889.83
82921	538.16	134.54	672.70
82922	269.02	67.26	336.28
82923	1,834.05	458.51	2,292.56
82924	993.02	248.26	1,241.28
82925	121.15	30.29	151.44
82926	584.93	146.23	731.16
82927	1,236.93	309.23	1,546.16
82928	3,406.91	851.73	4,258.64
82929	5,747.44	1,436.86	7,184.30
82930	2,077.30	519.33	2,596.63
82931	260.78	65.19	325.97
82932	340.42	85.10	425.52
82933	742.98	185.74	928.72
82934	328.86	82.22	411.08
82935	259.84	64.96	324.80
82936	72.00	18.00	90.00
82937	-	-	-
82938	392.64	98.16	490.80
82939	17.38	4.34	21.72
82940	306.53	76.63	383.16
82941	200.00	50.00	250.00
82942	2,857.48	714.37	3,571.85
82943	389.66	97.42	487.08
82944	360.54	90.13	450.67
82945	108.05	27.01	135.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
82946	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
82947	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
82948	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
82949	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
82950	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
82951	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82952	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82953	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
82954	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
82955	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
82956	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
82957	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVC	Indirect
82958	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
82959	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
82960	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	IT SECURITY	Indirect
82961	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVC	Indirect
82962	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
82963	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
82964	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
82965	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
82966	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
82967	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
82968	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
82969	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
82970	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
82971	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
82972	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
82973	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
82974	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
82975	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
82976	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
82977	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
82978	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
82979	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
82980	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
82981	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
82982	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
82983	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
82984	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
82985	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
82986	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
82987	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
82988	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
82989	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
82990	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
82991	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
82992	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
82993	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
82994	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
82995	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
82996	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
82997	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
82998	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82946	159.02	39.76	198.78
82947	534.30	133.58	667.88
82948	587.46	146.86	734.32
82949	-	-	-
82950	157.93	39.48	197.41
82951	172.97	43.24	216.21
82952	144.14	36.03	180.17
82953	56.31	14.08	70.39
82954	28.23	7.06	35.29
82955	277.20	69.30	346.50
82956	317.02	79.25	396.27
82957	382.63	95.66	478.29
82958	239.20	59.80	299.00
82959	277.33	69.33	346.66
82960	292.19	73.05	365.24
82961	1,105.44	276.36	1,381.80
82962	910.89	227.72	1,138.61
82963	282.69	70.67	353.36
82964	130.69	32.67	163.36
82965	639.97	159.99	799.96
82966	317.66	79.42	397.08
82967	391.01	97.75	488.76
82968	265.73	66.43	332.16
82969	324.31	81.08	405.39
82970	108.99	27.25	136.24
82971	488.96	122.24	611.20
82972	188.24	47.06	235.30
82973	1,194.91	298.73	1,493.64
82974	2,324.56	581.14	2,905.70
82975	2,134.84	533.71	2,668.55
82976	915.40	228.85	1,144.25
82977	1,839.68	459.92	2,299.60
82978	446.16	111.54	557.70
82979	630.80	157.70	788.50
82980	239.20	59.80	299.00
82981	357.63	89.41	447.04
82982	715.61	178.90	894.51
82983	8,202.17	2,050.54	10,252.71
82984	4,817.86	1,204.47	6,022.33
82985	1,121.84	280.46	1,402.30
82986	1,288.72	322.18	1,610.90
82987	1,241.09	310.27	1,551.36
82988	2,025.12	506.28	2,531.40
82989	1,753.85	438.46	2,192.31
82990	2,023.36	505.84	2,529.20
82991	1,881.21	470.30	2,351.51
82992	4,783.62	1,195.91	5,979.53
82993	954.02	238.50	1,192.52
82994	1,967.58	491.90	2,459.48
82995	5,461.83	1,365.46	6,827.29
82996	215.76	53.94	269.70
82997	187.38	46.85	234.23
82998	1,081.04	270.26	1,351.30

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
82999	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
83000	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83001	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83002	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83003	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
83004	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83005	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83006	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83007	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83008	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
83009	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83010	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
83011	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
83012	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83013	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83014	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
83015	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
83016	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83017	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83018	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83019	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83020	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
83021	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83022	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83023	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83024	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
83025	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
83026	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
83027	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
83028	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
83029	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83030	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
83031	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
83032	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
83033	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
83034	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
83035	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83036	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83037	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
83038	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83039	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83040	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
83041	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
83042	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
83043	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83044	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
83045	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83046	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83047	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83048	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83049	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83050	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83051	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
82999	531.46	132.86	664.32
83000	714.74	178.69	893.43
83001	38.44	9.61	48.05
83002	(38.44)	(9.61)	(48.05)
83003	507.74	126.94	634.68
83004	610.24	152.56	762.80
83005	428.84	107.21	536.05
83006	281.24	70.31	351.55
83007	1,320.88	330.22	1,651.10
83008	516.98	129.24	646.22
83009	1,726.78	431.69	2,158.47
83010	88.46	22.12	110.58
83011	1,381.70	345.42	1,727.12
83012	2,831.51	707.88	3,539.39
83013	6,852.06	1,713.01	8,565.07
83014	1,303.17	325.79	1,628.96
83015	3,873.14	968.29	4,841.43
83016	824.52	206.13	1,030.65
83017	452.28	113.07	565.35
83018	2,207.12	551.78	2,758.90
83019	80.43	20.11	100.54
83020	1,031.28	257.82	1,289.10
83021	4,265.96	1,066.49	5,332.45
83022	2,081.28	520.32	2,601.60
83023	1,412.24	353.06	1,765.30
83024	4,233.28	1,058.32	5,291.60
83025	2,623.76	655.94	3,279.70
83026	1,424.16	356.04	1,780.20
83027	10,920.32	2,730.08	13,650.40
83028	32.74	8.19	40.93
83029	1,202.18	300.55	1,502.73
83030	82.62	20.66	103.28
83031	667.88	166.97	834.85
83032	974.16	243.54	1,217.70
83033	728.00	182.00	910.00
83034	34.75	8.69	43.44
83035	395.30	98.83	494.13
83036	544.96	136.24	681.20
83037	(108.10)	(27.03)	(135.13)
83038	79.42	19.85	99.27
83039	653.44	163.36	816.80
83040	2,106.34	526.58	2,632.92
83041	657.42	164.36	821.78
83042	299.00	74.75	373.75
83043	424.61	106.15	530.76
83044	48.72	12.18	60.90
83045	252.72	63.18	315.90
83046	28.23	7.06	35.29
83047	57.66	14.41	72.07
83048	129.22	32.30	161.52
83049	7,439.61	1,859.90	9,299.51
83050	5,269.44	1,317.36	6,586.80
83051	1,377.37	344.34	1,721.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
83052	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83053	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
83054	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83055	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
83056	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
83057	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83058	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
83059	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
83060	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
83061	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
83062	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
83063	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
83064	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83065	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83066	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83067	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83068	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
83069	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
83070	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
83071	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
83072	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83073	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83074	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
83075	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
83076	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
83077	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
83078	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
83079	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
83080	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
83081	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83082	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
83083	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
83084	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
83085	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83086	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83087	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83088	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83089	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
83090	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
83091	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83092	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83093	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83094	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83095	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83096	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83097	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83098	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83099	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
83100	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
83101	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83102	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
83103	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
83104	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83052	12,534.80	3,133.70	15,668.50
83053	1,730.80	432.70	2,163.50
83054	1,158.64	289.66	1,448.30
83055	4,788.24	1,197.06	5,985.30
83056	3,022.55	755.64	3,778.19
83057	11,018.66	2,754.66	13,773.32
83058	13,166.70	3,291.67	16,458.37
83059	8,702.34	2,175.59	10,877.93
83060	7,757.98	1,939.49	9,697.47
83061	1,315.81	328.95	1,644.76
83062	2,859.57	714.89	3,574.46
83063	4,309.39	1,077.35	5,386.74
83064	1,355.76	338.94	1,694.70
83065	1,791.60	447.90	2,239.50
83066	428.84	107.21	536.05
83067	626.92	156.73	783.65
83068	12.98	3.25	16.23
83069	366.70	91.68	458.38
83070	1,759.98	439.99	2,199.97
83071	2,898.90	724.72	3,623.62
83072	8,049.46	2,012.36	10,061.82
83073	3,092.32	773.08	3,865.40
83074	1,425.76	356.44	1,782.20
83075	80.77	20.19	100.96
83076	3,310.08	827.52	4,137.60
83077	3,668.10	917.02	4,585.12
83078	2,194.90	548.73	2,743.63
83079	6,856.50	1,714.12	8,570.62
83080	9,691.66	2,422.91	12,114.57
83081	1,401.12	350.28	1,751.40
83082	1,413.18	353.30	1,766.48
83083	2,297.84	574.46	2,872.30
83084	6,033.66	1,508.41	7,542.07
83085	112.66	28.16	140.82
83086	2,334.91	583.73	2,918.64
83087	1,726.59	431.65	2,158.24
83088	3,170.23	792.56	3,962.79
83089	1,471.12	367.78	1,838.90
83090	2,458.40	614.60	3,073.00
83091	2,587.62	646.91	3,234.53
83092	4,660.16	1,165.04	5,825.20
83093	1,030.97	257.74	1,288.71
83094	171.52	42.88	214.40
83095	600.32	150.08	750.40
83096	1,062.14	265.54	1,327.68
83097	1,446.89	361.72	1,808.61
83098	3,028.90	757.22	3,786.12
83099	5,520.38	1,380.09	6,900.47
83100	576.38	144.10	720.48
83101	1,929.78	482.44	2,412.22
83102	3,482.24	870.56	4,352.80
83103	8,320.86	2,080.22	10,401.08
83104	2,943.44	735.86	3,679.30

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
83105	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
83106	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
83107	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
83108	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83109	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83110	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83111	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SECURITY	Indirect
83112	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83113	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83114	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
83115	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
83116	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
83117	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
83118	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83119	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
83120	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
83121	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CFO	Indirect
83122	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
83123	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83124	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83125	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
83126	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83127	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
83128	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
83129	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83130	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83131	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83132	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83133	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
83134	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CONTROLLER	Indirect
83135	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
83136	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
83137	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CFO	Indirect
83138	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
83139	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
83140	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
83141	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
83142	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83143	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
83144	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
83145	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
83146	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83147	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
83148	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
83149	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
83150	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83151	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
83152	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
83153	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
83154	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83155	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83156	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
83157	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83105	1,339.85	334.96	1,674.81
83106	1,724.72	431.18	2,155.90
83107	5,450.90	1,362.72	6,813.62
83108	8,139.74	2,034.93	10,174.67
83109	3,203.38	800.84	4,004.22
83110	184.17	46.04	230.21
83111	23.55	5.89	29.44
83112	4,778.07	1,194.52	5,972.59
83113	4,210.66	1,052.66	5,263.32
83114	227.18	56.80	283.98
83115	7,054.80	1,763.70	8,818.50
83116	2,381.95	595.49	2,977.44
83117	7,546.16	1,886.54	9,432.70
83118	3,052.66	763.16	3,815.82
83119	6,665.38	1,666.35	8,331.73
83120	3,989.44	997.36	4,986.80
83121	5,841.36	1,460.34	7,301.70
83122	6,415.00	1,603.75	8,018.75
83123	230.88	57.72	288.60
83124	735.56	183.89	919.45
83125	2.30	0.58	2.88
83126	176.43	44.11	220.54
83127	43.99	11.00	54.99
83128	837.55	209.39	1,046.94
83129	195.74	48.94	244.68
83130	654.59	163.65	818.24
83131	122.03	30.51	152.54
83132	446.16	111.54	557.70
83133	826.27	206.57	1,032.84
83134	288.00	72.00	360.00
83135	519.68	129.92	649.60
83136	893.40	223.35	1,116.75
83137	918.48	229.62	1,148.10
83138	1,823.08	455.77	2,278.85
83139	15,593.77	3,898.44	19,492.21
83140	7,342.70	1,835.67	9,178.37
83141	5,742.25	1,435.56	7,177.81
83142	2,007.73	501.93	2,509.66
83143	915.40	228.85	1,144.25
83144	172.50	43.13	215.63
83145	935.63	233.91	1,169.54
83146	71.78	17.95	89.73
83147	879.59	219.90	1,099.49
83148	6,343.45	1,585.86	7,929.31
83149	475.00	118.75	593.75
83150	37.65	9.41	47.06
83151	1,431.42	357.85	1,789.27
83152	890.63	222.66	1,113.29
83153	706.72	176.68	883.40
83154	2,855.75	713.94	3,569.69
83155	705.94	176.49	882.43
83156	1,034.52	258.63	1,293.15
83157	787.05	196.76	983.81

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83158	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83159	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83160	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83161	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83162	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83163	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CONTROLLER	Indirect
83164	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CFO	Indirect
83165	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CFO	Indirect
83166	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83167	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
83168	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
83169	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83170	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
83171	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83172	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
83173	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
83174	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
83175	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83176	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83177	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83178	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CFO	Indirect
83179	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CFO	Indirect
83180	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83181	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
83182	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
83183	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
83184	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83185	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83186	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83187	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83188	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83189	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
83190	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
83191	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83192	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83193	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
83194	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
83195	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83196	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83197	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83198	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83199	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83200	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83201	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83202	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83203	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83204	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
83205	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
83206	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83207	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
83208	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
83209	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
83210	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83158	948.64	237.16	1,185.80
83159	133.49	33.37	166.86
83160	698.72	174.68	873.40
83161	699.50	174.88	874.38
83162	57.08	14.27	71.35
83163	249.23	62.31	311.54
83164	(1,258.90)	(314.72)	(1,573.62)
83165	2,106.75	526.69	2,633.44
83166	6,159.81	1,539.95	7,699.76
83167	993.02	248.26	1,241.28
83168	2,292.56	573.14	2,865.70
83169	2,679.23	669.81	3,349.04
83170	1,247.29	311.82	1,559.11
83171	1,287.78	321.94	1,609.72
83172	1,745.20	436.30	2,181.50
83173	865.40	216.35	1,081.75
83174	1,509.23	377.31	1,886.54
83175	2,044.91	511.23	2,556.14
83176	7,262.18	1,815.55	9,077.73
83177	1,062.14	265.54	1,327.68
83178	(7,788.48)	(1,947.12)	(9,735.60)
83179	13,153.78	3,288.44	16,442.22
83180	667.88	166.97	834.85
83181	265.97	66.49	332.46
83182	487.08	121.77	608.85
83183	357.63	89.41	447.04
83184	566.64	141.66	708.30
83185	446.16	111.54	557.70
83186	808.36	202.09	1,010.45
83187	218.40	54.60	273.00
83188	324.58	81.14	405.72
83189	2,951.11	737.78	3,688.89
83190	986.66	246.67	1,233.33
83191	4,799.19	1,199.80	5,998.99
83192	3,816.46	954.11	4,770.57
83193	785.29	196.32	981.61
83194	902.10	225.53	1,127.63
83195	1,690.18	422.54	2,112.72
83196	1,539.55	384.89	1,924.44
83197	1,627.19	406.80	2,033.99
83198	526.18	131.54	657.72
83199	4,175.20	1,043.80	5,219.00
83200	1,735.47	433.87	2,169.34
83201	1,604.12	401.03	2,005.15
83202	2,042.49	510.62	2,553.11
83203	2,946.22	736.55	3,682.77
83204	853.94	213.48	1,067.42
83205	1,159.87	289.97	1,449.84
83206	8,666.45	2,166.61	10,833.06
83207	3,411.91	852.98	4,264.89
83208	1,443.79	360.95	1,804.74
83209	1,207.30	301.83	1,509.13
83210	3,816.06	954.02	4,770.08

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
83211	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83212	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83213	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT TRAINING	Indirect
83214	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83215	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SECURITY	Indirect
83216	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
83217	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
83218	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
83219	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83220	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83221	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
83222	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
83223	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
83224	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
83225	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
83226	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83227	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
83228	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
83229	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
83230	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
83231	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
83232	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83233	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
83234	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
83235	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
83236	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83237	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
83238	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83239	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
83240	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SECURITY	Indirect
83241	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
83242	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83243	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83244	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83245	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83246	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83247	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
83248	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
83249	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83250	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
83251	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
83252	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
83253	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
83254	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
83255	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83256	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
83257	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83258	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
83259	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
83260	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
83261	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83262	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
83263	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83211	1,056.05	264.01	1,320.06
83212	44.00	11.00	55.00
83213	2,008.14	502.03	2,510.17
83214	1,380.74	345.18	1,725.92
83215	7,413.33	1,853.33	9,266.66
83216	6,448.98	1,612.24	8,061.22
83217	5,225.56	1,306.39	6,531.95
83218	1,967.53	491.88	2,459.41
83219	949.03	237.26	1,186.29
83220	1,426.28	356.57	1,782.85
83221	4,073.48	1,018.37	5,091.85
83222	2,169.77	542.44	2,712.21
83223	4,795.00	1,198.75	5,993.75
83224	2,792.61	698.15	3,490.76
83225	3,887.70	971.93	4,859.63
83226	477.07	119.27	596.34
83227	139.82	34.96	174.78
83228	366.45	91.61	458.06
83229	4,638.08	1,159.52	5,797.60
83230	536.42	134.11	670.53
83231	30.41	7.60	38.01
83232	263.54	65.88	329.42
83233	756.73	189.18	945.91
83234	465.02	116.26	581.28
83235	684.26	171.07	855.33
83236	555.91	138.98	694.89
83237	178.82	44.70	223.52
83238	457.41	114.35	571.76
83239	1,428.52	357.13	1,785.65
83240	511.34	127.83	639.17
83241	418.60	104.65	523.25
83242	134.51	33.63	168.14
83243	147.02	36.76	183.78
83244	157.95	39.49	197.44
83245	201.79	50.45	252.24
83246	143.56	35.89	179.45
83247	3,347.50	836.87	4,184.37
83248	2,321.63	580.41	2,902.04
83249	1,855.39	463.85	2,319.24
83250	201.92	50.48	252.40
83251	993.02	248.26	1,241.28
83252	5,084.42	1,271.10	6,355.52
83253	1,573.18	393.30	1,966.48
83254	4,710.24	1,177.56	5,887.80
83255	1,415.70	353.93	1,769.63
83256	7,132.98	1,783.25	8,916.23
83257	934.08	233.52	1,167.60
83258	1,281.56	320.39	1,601.95
83259	40.66	10.16	50.82
83260	1,044.96	261.24	1,306.20
83261	5,914.89	1,478.72	7,393.61
83262	1,050.34	262.58	1,312.92
83263	5,962.56	1,490.64	7,453.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83264	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83265	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
83266	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83267	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83268	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83269	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83270	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83271	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83272	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83273	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83274	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83275	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83276	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83277	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
83278	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
83279	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
83280	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
83281	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
83282	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
83283	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
83284	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
83285	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
83286	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
83287	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
83288	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83289	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
83290	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83291	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83292	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
83293	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83294	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83295	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
83296	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
83297	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
83298	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
83299	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83300	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
83301	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83302	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83303	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
83304	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
83305	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
83306	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
83307	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83308	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83309	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
83310	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83311	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83312	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83313	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
83314	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
83315	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83316	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83264	269.08	67.27	336.35
83265	577.89	144.47	722.36
83266	664.05	166.01	830.06
83267	441.56	110.39	551.95
83268	492.69	123.17	615.86
83269	495.48	123.87	619.35
83270	169.58	42.39	211.97
83271	456.74	114.18	570.92
83272	482.62	120.66	603.28
83273	61.02	15.25	76.27
83274	411.57	102.89	514.46
83275	178.46	44.62	223.08
83276	924.62	231.15	1,155.77
83277	518.53	129.63	648.16
83278	454.72	113.68	568.40
83279	575.51	143.88	719.39
83280	462.07	115.52	577.59
83281	2,821.56	705.39	3,526.95
83282	996.91	249.23	1,246.14
83283	1,836.63	459.16	2,295.79
83284	939.66	234.91	1,174.57
83285	432.29	108.07	540.36
83286	420.22	105.06	525.28
83287	120.06	30.02	150.08
83288	1,456.90	364.22	1,821.12
83289	721.90	180.47	902.37
83290	1,254.02	313.51	1,567.53
83291	2,129.26	532.31	2,661.57
83292	3,283.88	820.97	4,104.85
83293	2,117.26	529.32	2,646.58
83294	408.72	102.18	510.90
83295	1,107.19	276.80	1,383.99
83296	(271.39)	(67.85)	(339.24)
83297	194.83	48.71	243.54
83298	553.50	138.38	691.88
83299	3.51	0.88	4.39
83300	182.54	45.63	228.17
83301	435.36	108.84	544.20
83302	156.00	39.00	195.00
83303	3,018.46	754.62	3,773.08
83304	1,032.73	258.18	1,290.91
83305	2,629.18	657.29	3,286.47
83306	5,187.58	1,296.90	6,484.48
83307	3,433.06	858.27	4,291.33
83308	3,951.35	987.84	4,939.19
83309	669.66	167.42	837.08
83310	236.21	59.05	295.26
83311	4,712.28	1,178.07	5,890.35
83312	4,175.70	1,043.92	5,219.62
83313	346.16	86.54	432.70
83314	868.38	217.09	1,085.47
83315	3,397.28	849.32	4,246.60
83316	1,290.14	322.54	1,612.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83317	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83318	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
83319	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
83320	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
83321	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CONTROLLER	Indirect
83322	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
83323	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83324	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
83325	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83326	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
83327	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
83328	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
83329	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
83330	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
83331	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
83332	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
83333	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
83334	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83335	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83336	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83337	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83338	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83339	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83340	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83341	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83342	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83343	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83344	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83345	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
83346	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83347	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83348	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83349	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83350	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
83351	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83352	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83353	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
83354	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
83355	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83356	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83357	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83358	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
83359	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83360	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83361	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83362	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83363	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
83364	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83365	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83366	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
83367	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
83368	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83369	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83317	43.63	10.91	54.54
83318	917.02	229.26	1,146.28
83319	1,023.62	255.91	1,279.53
83320	5,234.14	1,308.54	6,542.68
83321	423.46	105.86	529.32
83322	530.69	132.67	663.36
83323	438.61	109.65	548.26
83324	765.26	191.32	956.58
83325	462.23	115.56	577.79
83326	499.70	124.92	624.62
83327	1,295.52	323.88	1,619.40
83328	11.76	2.94	14.70
83329	65.49	16.37	81.86
83330	97.76	24.44	122.20
83331	122.04	30.51	152.55
83332	52.50	13.12	65.62
83333	37.70	9.43	47.13
83334	160.28	40.07	200.35
83335	291.41	72.85	364.26
83336	6.14	1.54	7.68
83337	14.82	3.71	18.53
83338	0.76	0.19	0.95
83339	15.80	3.95	19.75
83340	7.86	1.97	9.83
83341	9.29	2.32	11.61
83342	16.44	4.11	20.55
83343	30.46	7.61	38.07
83344	79.98	20.00	99.98
83345	46.50	11.62	58.12
83346	413.48	103.37	516.85
83347	255.73	63.93	319.66
83348	144.04	36.01	180.05
83349	29.74	7.44	37.18
83350	24.74	6.19	30.93
83351	(1.87)	(0.47)	(2.34)
83352	1.87	0.47	2.34
83353	54.68	13.67	68.35
83354	62.82	15.70	78.52
83355	51.36	12.84	64.20
83356	28.25	7.06	35.31
83357	14.10	3.52	17.62
83358	8.19	2.05	10.24
83359	72.87	18.22	91.09
83360	45.06	11.27	56.33
83361	25.38	6.35	31.73
83362	5.24	1.31	6.55
83363	4.36	1.09	5.45
83364	(0.33)	(0.08)	(0.41)
83365	0.33	0.08	0.41
83366	9.64	2.41	12.05
83367	11.07	2.77	13.84
83368	10.66	2.67	13.33
83369	2.06	0.51	2.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
83370	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83371	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83372	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83373	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83374	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83375	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
83376	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83377	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83378	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
83379	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83380	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83381	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
83382	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
83383	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83384	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83385	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83386	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83387	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83388	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83389	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83390	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
83391	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83392	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83393	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83394	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83395	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83396	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83397	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83398	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83399	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83400	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83401	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83402	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83403	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83404	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83405	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
83406	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83407	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83408	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83409	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83410	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83411	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83412	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83413	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83414	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83415	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83416	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83417	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
83418	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83419	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83420	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
83421	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83422	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83370	17.39	4.35	21.74
83371	15.06	3.77	18.83
83372	17.38	4.35	21.73
83373	16.16	4.04	20.20
83374	41.09	10.27	51.36
83375	21.41	5.35	26.76
83376	383.93	95.98	479.91
83377	79.28	19.82	99.10
83378	65.96	16.49	82.45
83379	(4.99)	(1.25)	(6.24)
83380	4.99	1.25	6.24
83381	145.74	36.43	182.17
83382	167.42	41.85	209.27
83383	189.26	47.32	236.58
83384	31.07	7.77	38.84
83385	263.08	65.77	328.85
83386	227.84	56.96	284.80
83387	262.86	65.71	328.57
83388	244.38	61.10	305.48
83389	621.44	155.36	776.80
83390	323.79	80.95	404.74
83391	460.70	115.17	575.87
83392	248.54	62.13	310.67
83393	140.44	35.11	175.55
83394	118.92	29.73	148.65
83395	238.99	59.75	298.74
83396	11.50	2.87	14.37
83397	224.33	56.08	280.41
83398	60.49	15.12	75.61
83399	11.66	2.91	14.57
83400	98.70	24.68	123.38
83401	85.48	21.37	106.85
83402	98.62	24.65	123.27
83403	91.69	22.92	114.61
83404	233.15	58.29	291.44
83405	121.49	30.37	151.86
83406	172.85	43.21	216.06
83407	93.25	23.31	116.56
83408	52.69	13.17	65.86
83409	44.62	11.15	55.77
83410	89.66	22.42	112.08
83411	4.31	1.08	5.39
83412	84.16	21.04	105.20
83413	34.88	8.72	43.60
83414	776.70	194.18	970.88
83415	427.20	106.80	534.00
83416	213.19	53.30	266.49
83417	123.94	30.98	154.92
83418	1,102.08	275.52	1,377.60
83419	681.60	170.40	852.00
83420	197.48	49.37	246.85
83421	280.98	70.24	351.22
83422	151.58	37.89	189.47

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
83423	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83424	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83425	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83426	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83427	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83428	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83429	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83430	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83431	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83432	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
83433	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83434	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83435	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83436	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83437	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
83438	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83439	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83440	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
83441	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83442	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83443	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83444	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83445	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
83446	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83447	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83448	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83449	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83450	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
83451	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83452	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83453	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
83454	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
83455	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83456	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83457	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83458	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83459	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83460	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83461	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83462	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
83463	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83464	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83465	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83466	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83467	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83468	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83469	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83470	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
83471	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83472	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83473	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83474	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83475	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83423	85.65	21.41	107.06
83424	72.53	18.13	90.66
83425	145.76	36.44	182.20
83426	7.01	1.75	8.76
83427	136.82	34.20	171.02
83428	56.70	14.17	70.87
83429	108.75	27.19	135.94
83430	59.82	14.95	74.77
83431	29.85	7.46	37.31
83432	17.35	4.34	21.69
83433	154.31	38.58	192.89
83434	95.44	23.86	119.30
83435	53.75	13.44	67.19
83436	11.10	2.78	13.88
83437	9.23	2.31	11.54
83438	(0.70)	(0.17)	(0.87)
83439	0.70	0.17	0.87
83440	20.41	5.10	25.51
83441	92.97	23.24	116.21
83442	473.70	118.43	592.13
83443	260.54	65.14	325.68
83444	130.02	32.51	162.53
83445	75.58	18.90	94.48
83446	672.14	168.03	840.17
83447	415.70	103.92	519.62
83448	234.15	58.54	292.69
83449	48.35	12.09	60.44
83450	40.23	10.06	50.29
83451	(3.05)	(0.76)	(3.81)
83452	3.05	0.76	3.81
83453	88.88	22.22	111.10
83454	102.10	25.53	127.63
83455	98.33	24.58	122.91
83456	18.95	4.74	23.69
83457	160.45	40.11	200.56
83458	138.96	34.74	173.70
83459	160.31	40.08	200.39
83460	149.05	37.26	186.31
83461	379.01	94.75	473.76
83462	23.44	5.86	29.30
83463	22.58	5.64	28.22
83464	4.35	1.09	5.44
83465	36.84	9.21	46.05
83466	31.90	7.98	39.88
83467	36.81	9.20	46.01
83468	34.22	8.55	42.77
83469	87.02	21.75	108.77
83470	45.34	11.33	56.67
83471	64.50	16.13	80.63
83472	34.80	8.70	43.50
83473	19.66	4.92	24.58
83474	16.65	4.16	20.81
83475	33.46	8.37	41.83

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
83476	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83477	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83478	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83479	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83480	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83481	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83482	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83483	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
83484	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83485	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83486	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83487	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83488	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83489	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83490	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83491	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
83492	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
83493	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83494	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83495	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83496	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83497	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83498	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83499	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83500	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83501	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83502	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83503	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
83504	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83505	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83506	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83507	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83508	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83509	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83510	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83511	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83512	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83513	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83514	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83515	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83516	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
83517	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
83518	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
83519	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
83520	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
83521	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
83522	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83523	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83524	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
83525	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83526	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
83527	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
83528	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83476	1.61	0.40	2.01
83477	31.42	7.85	39.27
83478	13.02	3.25	16.27
83479	24.34	6.09	30.43
83480	25.49	6.37	31.86
83481	0.63	0.16	0.79
83482	25.70	6.43	32.13
83483	41.80	10.45	52.25
83484	142.52	35.63	178.15
83485	105.76	26.44	132.20
83486	(1.97)	(0.49)	(2.46)
83487	26.50	6.63	33.13
83488	239.90	59.97	299.87
83489	31.48	7.87	39.35
83490	21.07	5.27	26.34
83491	125.41	31.35	156.76
83492	54.98	13.75	68.73
83493	200.42	50.11	250.53
83494	251.46	62.87	314.33
83495	158.30	39.57	197.87
83496	141.12	35.28	176.40
83497	23.94	5.98	29.92
83498	57.46	14.36	71.82
83499	78.39	19.60	97.99
83500	24.66	6.17	30.83
83501	32.59	8.15	40.74
83502	124.64	31.16	155.80
83503	23.70	5.93	29.63
83504	70.46	17.61	88.07
83505	15.00	3.75	18.75
83506	8.22	2.06	10.28
83507	47.86	11.97	59.83
83508	7.80	1.95	9.75
83509	3.66	0.92	4.58
83510	7.49	1.87	9.36
83511	16.78	4.20	20.98
83512	4.26	1.06	5.32
83513	52.73	13.18	65.91
83514	168.28	42.07	210.35
83515	56.25	14.06	70.31
83516	25.94	6.48	32.42
83517	2.98	0.74	3.72
83518	72.36	18.09	90.45
83519	84.44	21.11	105.55
83520	39.93	9.98	49.91
83521	124.72	31.18	155.90
83522	189.54	47.38	236.92
83523	68.83	17.21	86.04
83524	206.96	51.74	258.70
83525	145.75	36.44	182.19
83526	69.42	17.35	86.77
83527	618.04	154.51	772.55
83528	24.90	6.23	31.13

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
83529	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83530	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83531	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
83532	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
83533	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
83534	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
83535	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
83536	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
83537	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83538	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83539	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83540	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83541	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
83542	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83543	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83544	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83545	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83546	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83547	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83548	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83549	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
83550	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
83551	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83552	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83553	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83554	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83555	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83556	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83557	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83558	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83559	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
83560	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
83561	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83562	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83563	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83564	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83565	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83566	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83567	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83568	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83569	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83570	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83571	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
83572	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83573	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83574	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83575	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83576	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83577	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83578	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
83579	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83580	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83581	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83529	79.47	19.87	99.34
83530	26.56	6.64	33.20
83531	12.25	3.06	15.31
83532	1.41	0.35	1.76
83533	34.17	8.54	42.71
83534	39.88	9.97	49.85
83535	18.86	4.71	23.57
83536	58.90	14.72	73.62
83537	89.51	22.38	111.89
83538	12.03	3.01	15.04
83539	0.30	0.07	0.37
83540	12.14	3.03	15.17
83541	19.74	4.93	24.67
83542	67.30	16.82	84.12
83543	49.94	12.49	62.43
83544	(0.93)	(0.23)	(1.16)
83545	12.51	3.13	15.64
83546	113.29	28.32	141.61
83547	14.86	3.72	18.58
83548	9.95	2.49	12.44
83549	59.22	14.81	74.03
83550	25.96	6.49	32.45
83551	94.65	23.66	118.31
83552	381.87	95.47	477.34
83553	283.39	70.85	354.24
83554	(5.27)	(1.32)	(6.59)
83555	71.01	17.75	88.76
83556	642.79	160.70	803.49
83557	84.36	21.09	105.45
83558	56.47	14.12	70.59
83559	336.04	84.01	420.05
83560	147.31	36.83	184.14
83561	537.05	134.26	671.31
83562	673.78	168.44	842.22
83563	424.15	106.04	530.19
83564	378.13	94.53	472.66
83565	64.14	16.03	80.17
83566	153.95	38.49	192.44
83567	210.04	52.51	262.55
83568	66.08	16.52	82.60
83569	87.32	21.83	109.15
83570	333.97	83.49	417.46
83571	63.52	15.88	79.40
83572	188.78	47.19	235.97
83573	40.18	10.05	50.23
83574	22.05	5.51	27.56
83575	128.27	32.07	160.34
83576	20.90	5.23	26.13
83577	3.92	0.98	4.90
83578	50.26	12.57	62.83
83579	207.92	51.98	259.90
83580	132.00	33.00	165.00
83581	118.75	29.69	148.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83582	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83583	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83584	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83585	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83586	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83587	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83588	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83589	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83590	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
83591	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83592	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83593	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83594	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83595	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83596	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83597	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
83598	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83599	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83600	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83601	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
83602	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83603	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
83604	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
83605	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
83606	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83607	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83608	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83609	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83610	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83611	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83612	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83613	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83614	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83615	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83616	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
83617	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83618	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83619	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83620	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83621	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83622	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83623	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
83624	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83625	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83626	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83627	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
83628	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83629	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
83630	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
83631	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83632	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83633	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83634	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83582	74.76	18.69	93.45
83583	66.64	16.66	83.30
83584	11.30	2.83	14.13
83585	27.13	6.78	33.91
83586	37.02	9.25	46.27
83587	11.65	2.91	14.56
83588	15.39	3.85	19.24
83589	58.86	14.71	73.57
83590	11.19	2.80	13.99
83591	33.27	8.32	41.59
83592	7.08	1.77	8.85
83593	3.89	0.97	4.86
83594	22.61	5.65	28.26
83595	3.68	0.92	4.60
83596	0.69	0.17	0.86
83597	8.86	2.21	11.07
83598	36.65	9.16	45.81
83599	23.26	5.82	29.08
83600	12.13	3.03	15.16
83601	36.47	9.12	45.59
83602	25.69	6.42	32.11
83603	12.23	3.06	15.29
83604	108.93	27.23	136.16
83605	239.48	59.87	299.35
83606	873.00	218.25	1,091.25
83607	1,095.28	273.82	1,369.10
83608	689.49	172.37	861.86
83609	614.67	153.67	768.34
83610	104.25	26.06	130.31
83611	250.25	62.56	312.81
83612	341.44	85.36	426.80
83613	107.42	26.85	134.27
83614	141.95	35.49	177.44
83615	542.89	135.72	678.61
83616	103.25	25.81	129.06
83617	306.87	76.72	383.59
83618	65.33	16.33	81.66
83619	35.83	8.96	44.79
83620	208.51	52.13	260.64
83621	33.98	8.49	42.47
83622	6.38	1.59	7.97
83623	81.71	20.43	102.14
83624	337.99	84.50	422.49
83625	214.57	53.64	268.21
83626	111.89	27.97	139.86
83627	336.44	84.11	420.55
83628	236.94	59.23	296.17
83629	112.84	28.21	141.05
83630	1,004.66	251.16	1,255.82
83631	376.59	94.15	470.74
83632	1,201.88	300.47	1,502.35
83633	401.72	100.43	502.15
83634	1.46	0.37	1.83

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83635	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
83636	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83637	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83638	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83639	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
83640	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83641	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
83642	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
83643	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83644	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83645	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83646	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
83647	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
83648	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
83649	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
83650	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
83651	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
83652	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83653	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83654	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83655	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83656	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
83657	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83658	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83659	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83660	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83661	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83662	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83663	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83664	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
83665	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
83666	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83667	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83668	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83669	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83670	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83671	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83672	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
83673	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
83674	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83675	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83676	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
83677	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83678	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
83679	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
83680	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83681	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
83682	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
83683	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
83684	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
83685	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
83686	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
83687	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83635	18.76	4.69	23.45
83636	77.60	19.40	97.00
83637	49.26	12.31	61.57
83638	25.69	6.42	32.11
83639	77.24	19.31	96.55
83640	54.40	13.60	68.00
83641	25.90	6.48	32.38
83642	230.66	57.66	288.32
83643	229.68	57.42	287.10
83644	733.01	183.25	916.26
83645	245.01	61.25	306.26
83646	112.96	28.24	141.20
83647	12.94	3.24	16.18
83648	315.18	78.79	393.97
83649	367.81	91.95	459.76
83650	173.90	43.48	217.38
83651	543.24	135.81	679.05
83652	825.54	206.39	1,031.93
83653	111.01	27.75	138.76
83654	2.75	0.69	3.44
83655	111.97	27.99	139.96
83656	182.06	45.51	227.57
83657	620.76	155.19	775.95
83658	460.67	115.17	575.84
83659	(8.57)	(2.14)	(10.71)
83660	115.42	28.86	144.28
83661	1,044.90	261.22	1,306.12
83662	137.13	34.28	171.41
83663	91.80	22.95	114.75
83664	546.26	136.57	682.83
83665	169.30	42.32	211.62
83666	503.16	125.79	628.95
83667	107.11	26.78	133.89
83668	58.75	14.69	73.44
83669	341.89	85.47	427.36
83670	55.71	13.93	69.64
83671	10.45	2.61	13.06
83672	133.98	33.49	167.47
83673	587.02	146.76	733.78
83674	351.82	87.95	439.77
83675	183.46	45.87	229.33
83676	551.63	137.91	689.54
83677	388.50	97.12	485.62
83678	185.02	46.25	231.27
83679	1,647.30	411.82	2,059.12
83680	141.30	35.32	176.62
83681	450.92	112.73	563.65
83682	150.72	37.68	188.40
83683	69.49	17.37	86.86
83684	7.96	1.99	9.95
83685	193.89	48.47	242.36
83686	226.26	56.57	282.83
83687	106.98	26.74	133.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83688	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
83689	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83690	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83691	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83692	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83693	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
83694	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
83695	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
83696	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
83697	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
83698	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
83699	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
83700	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
83701	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
83702	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83703	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83704	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
83705	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83706	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
83707	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
83708	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
83709	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
83710	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83711	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
83712	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
83713	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
83714	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83715	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83716	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83717	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
83718	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83719	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
83720	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83721	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83722	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83723	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83724	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
83725	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83726	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83727	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83728	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83729	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83730	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
83731	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
83732	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
83733	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83734	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
83735	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
83736	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
83737	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83738	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83739	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83740	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83688	334.18	83.55	417.73
83689	507.86	126.96	634.82
83690	68.29	17.07	85.36
83691	1.70	0.42	2.12
83692	68.88	17.22	86.10
83693	112.00	28.00	140.00
83694	185.22	46.31	231.53
83695	21.23	5.31	26.54
83696	516.78	129.20	645.98
83697	603.07	150.77	753.84
83698	285.14	71.28	356.42
83699	890.73	222.68	1,113.41
83700	1,353.62	338.40	1,692.02
83701	182.02	45.50	227.52
83702	4.51	1.13	5.64
83703	183.58	45.90	229.48
83704	298.51	74.63	373.14
83705	1,017.83	254.46	1,272.29
83706	755.34	188.84	944.18
83707	(14.04)	(3.51)	(17.55)
83708	189.26	47.31	236.57
83709	1,713.29	428.32	2,141.61
83710	224.85	56.21	281.06
83711	150.52	37.63	188.15
83712	895.67	223.92	1,119.59
83713	392.66	98.16	490.82
83714	1,431.44	357.86	1,789.30
83715	1,795.90	448.97	2,244.87
83716	1,130.52	282.63	1,413.15
83717	1,007.84	251.96	1,259.80
83718	170.94	42.73	213.67
83719	410.33	102.58	512.91
83720	566.16	141.54	707.70
83721	176.13	44.03	220.16
83722	232.74	58.19	290.93
83723	890.15	222.54	1,112.69
83724	89.38	22.35	111.73
83725	35.79	8.95	44.74
83726	17.02	4.25	21.27
83727	3.14	0.78	3.92
83728	16.65	4.16	20.81
83729	36.52	9.13	45.65
83730	113.09	28.27	141.36
83731	248.94	62.24	311.18
83732	299.65	74.91	374.56
83733	33.16	8.29	41.45
83734	9.33	2.33	11.66
83735	5.71	1.43	7.14
83736	334.90	83.73	418.63
83737	8.27	2.07	10.34
83738	34.10	8.52	42.62
83739	147.86	36.96	184.82
83740	90.66	22.66	113.32

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83741	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83742	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83743	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
83744	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83745	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83746	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
83747	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83748	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83749	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83750	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83751	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
83752	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83753	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83754	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
83755	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
83756	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
83757	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83758	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
83759	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
83760	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83761	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83762	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83763	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83764	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83765	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83766	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83767	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83768	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
83769	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
83770	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83771	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83772	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
83773	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
83774	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
83775	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83776	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
83777	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
83778	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83779	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83780	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83781	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83782	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83783	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83784	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83785	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83786	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83787	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83788	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
83789	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
83790	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83791	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83792	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
83793	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect

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0020=LGE and KU Services Company  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83741	200.75	50.19	250.94
83742	71.70	17.93	89.63
83743	158.18	39.55	197.73
83744	126.12	31.53	157.65
83745	148.78	37.20	185.98
83746	418.22	104.56	522.78
83747	116.10	29.02	145.12
83748	343.86	85.96	429.82
83749	11.07	2.77	13.84
83750	239.63	59.91	299.54
83751	141.50	35.38	176.88
83752	15.66	3.92	19.58
83753	312.67	78.17	390.84
83754	329.47	82.37	411.84
83755	237.99	59.50	297.49
83756	350.20	87.55	437.75
83757	14.04	3.51	17.55
83758	28.10	7.02	35.12
83759	309.34	77.33	386.67
83760	147.63	36.91	184.54
83761	70.52	17.63	88.15
83762	73.51	18.38	91.89
83763	29.26	7.31	36.57
83764	8.36	2.09	10.45
83765	5.94	1.49	7.43
83766	82.15	20.54	102.69
83767	236.68	59.17	295.85
83768	667.06	166.76	833.82
83769	802.91	200.73	1,003.64
83770	88.86	22.21	111.07
83771	833.38	208.34	1,041.72
83772	878.17	219.54	1,097.71
83773	634.34	158.58	792.92
83774	933.42	233.35	1,166.77
83775	37.42	9.35	46.77
83776	74.88	18.72	93.60
83777	824.50	206.12	1,030.62
83778	393.48	98.37	491.85
83779	187.97	46.99	234.96
83780	195.94	48.99	244.93
83781	77.98	19.50	97.48
83782	22.28	5.57	27.85
83783	232.89	58.22	291.11
83784	1.14	0.29	1.43
83785	8.98	2.24	11.22
83786	295.32	73.83	369.15
83787	396.73	99.18	495.91
83788	265.68	66.42	332.10
83789	84.06	21.02	105.08
83790	65.30	16.33	81.63
83791	34.45	8.61	43.06
83792	143.46	35.87	179.33
83793	448.97	112.24	561.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83794	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
83795	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83796	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83797	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83798	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83799	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83800	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
83801	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83802	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
83803	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
83804	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
83805	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83806	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
83807	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
83808	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83809	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83810	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83811	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83812	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83813	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83814	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83815	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83816	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
83817	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83818	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83819	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83820	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
83821	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
83822	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83823	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83824	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
83825	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
83826	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
83827	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83828	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83829	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83830	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83831	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83832	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
83833	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
83834	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83835	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83836	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83837	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83838	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83839	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83840	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
83841	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83842	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83843	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
83844	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83845	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83846	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83794	239.50	59.87	299.37
83795	95.89	23.97	119.86
83796	45.60	11.40	57.00
83797	8.41	2.10	10.51
83798	44.62	11.15	55.77
83799	97.86	24.46	122.32
83800	303.03	75.76	378.79
83801	55.10	13.78	68.88
83802	58.06	14.52	72.58
83803	41.94	10.49	52.43
83804	61.72	15.43	77.15
83805	2.47	0.62	3.09
83806	4.95	1.24	6.19
83807	54.52	13.63	68.15
83808	26.02	6.50	32.52
83809	12.43	3.11	15.54
83810	12.95	3.24	16.19
83811	5.16	1.29	6.45
83812	1.47	0.37	1.84
83813	1.05	0.26	1.31
83814	14.48	3.62	18.10
83815	41.71	10.43	52.14
83816	59.02	14.76	73.78
83817	1.58	0.40	1.98
83818	52.05	13.01	65.06
83819	69.92	17.48	87.40
83820	46.82	11.71	58.53
83821	14.82	3.70	18.52
83822	11.51	2.88	14.39
83823	6.07	1.52	7.59
83824	25.29	6.32	31.61
83825	79.12	19.78	98.90
83826	42.21	10.55	52.76
83827	16.90	4.22	21.12
83828	8.04	2.01	10.05
83829	1.48	0.37	1.85
83830	7.86	1.97	9.83
83831	17.25	4.31	21.56
83832	53.41	13.35	66.76
83833	117.56	29.39	146.95
83834	1.46	0.36	1.82
83835	6.01	1.50	7.51
83836	26.06	6.51	32.57
83837	15.98	3.99	19.97
83838	35.38	8.85	44.23
83839	12.64	3.16	15.80
83840	27.88	6.97	34.85
83841	22.22	5.56	27.78
83842	26.22	6.56	32.78
83843	73.71	18.43	92.14
83844	20.46	5.12	25.58
83845	60.60	15.15	75.75
83846	1.95	0.49	2.44

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
83847	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83848	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83849	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83850	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83851	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83852	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83853	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83854	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
83855	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
83856	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
83857	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83858	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83859	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
83860	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
83861	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
83862	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83863	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
83864	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
83865	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83866	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83867	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83868	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83869	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83870	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83871	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83872	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83873	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83874	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
83875	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
83876	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83877	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83878	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
83879	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
83880	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
83881	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83882	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83883	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
83884	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83885	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83886	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83887	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83888	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83889	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83890	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83891	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83892	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83893	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
83894	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
83895	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83896	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83897	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
83898	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
83899	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83847	42.23	10.56	52.79
83848	41.03	10.26	51.29
83849	0.20	0.05	0.25
83850	74.13	18.53	92.66
83851	13.66	3.42	17.08
83852	72.53	18.13	90.66
83853	159.07	39.77	198.84
83854	492.59	123.15	615.74
83855	1,084.35	271.09	1,355.44
83856	1,305.18	326.30	1,631.48
83857	144.44	36.11	180.55
83858	116.70	29.17	145.87
83859	122.96	30.74	153.70
83860	88.82	22.20	111.02
83861	130.70	32.67	163.37
83862	5.24	1.31	6.55
83863	10.49	2.62	13.11
83864	115.45	28.86	144.31
83865	188.72	47.18	235.90
83866	558.95	139.74	698.69
83867	18.00	4.50	22.50
83868	389.54	97.38	486.92
83869	378.57	94.64	473.21
83870	1.86	0.47	2.33
83871	14.59	3.65	18.24
83872	480.07	120.02	600.09
83873	644.91	161.23	806.14
83874	431.87	107.97	539.84
83875	136.65	34.16	170.81
83876	106.16	26.54	132.70
83877	55.99	14.00	69.99
83878	233.21	58.30	291.51
83879	729.83	182.46	912.29
83880	389.30	97.33	486.63
83881	155.88	38.97	194.85
83882	55.53	13.88	69.41
83883	156.08	39.02	195.10
83884	43.33	10.83	54.16
83885	128.33	32.08	160.41
83886	4.14	1.03	5.17
83887	89.42	22.36	111.78
83888	86.91	21.73	108.64
83889	0.43	0.11	0.54
83890	3.35	0.84	4.19
83891	110.22	27.56	137.78
83892	148.06	37.02	185.08
83893	99.15	24.79	123.94
83894	31.38	7.84	39.22
83895	24.37	6.09	30.46
83896	12.86	3.21	16.07
83897	53.54	13.39	66.93
83898	167.55	41.89	209.44
83899	55.10	13.77	68.87

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
83900	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83901	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83902	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83903	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83904	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83905	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83906	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83907	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
83908	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83909	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83910	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83911	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83912	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83913	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83914	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
83915	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83916	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
83917	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
83918	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
83919	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
83920	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
83921	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
83922	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
83923	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
83924	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
83925	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
83926	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
83927	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
83928	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
83929	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
83930	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
83931	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
83932	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
83933	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83934	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83935	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83936	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
83937	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83938	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83939	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83940	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83941	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83942	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83943	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
83944	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83945	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83946	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
83947	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
83948	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
83949	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
83950	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83951	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
83952	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83900	26.32	6.58	32.90
83901	27.43	6.86	34.29
83902	10.92	2.73	13.65
83903	3.12	0.78	3.90
83904	2.22	0.55	2.77
83905	30.66	7.66	38.32
83906	88.33	22.08	110.41
83907	124.98	31.25	156.23
83908	3.09	0.77	3.86
83909	12.72	3.18	15.90
83910	55.18	13.80	68.98
83911	33.84	8.46	42.30
83912	74.93	18.73	93.66
83913	26.76	6.69	33.45
83914	59.04	14.76	73.80
83915	47.07	11.77	58.84
83916	916.48	229.12	1,145.60
83917	29.51	7.38	36.89
83918	638.72	159.68	798.40
83919	620.72	155.18	775.90
83920	3.06	0.76	3.82
83921	23.93	5.98	29.91
83922	882.70	220.68	1,103.38
83923	1,087.42	271.86	1,359.28
83924	708.13	177.03	885.16
83925	224.06	56.01	280.07
83926	174.06	43.51	217.57
83927	91.81	22.95	114.76
83928	382.38	95.60	477.98
83929	1,196.66	299.17	1,495.83
83930	638.33	159.58	797.91
83931	255.58	63.90	319.48
83932	121.54	30.39	151.93
83933	15.86	3.96	19.82
83934	218.98	54.74	273.72
83935	630.83	157.71	788.54
83936	892.64	223.16	1,115.80
83937	22.05	5.51	27.56
83938	113.79	28.45	142.24
83939	394.10	98.52	492.62
83940	241.65	60.41	302.06
83941	535.08	133.77	668.85
83942	191.11	47.78	238.89
83943	421.62	105.40	527.02
83944	336.16	84.04	420.20
83945	396.57	99.14	495.71
83946	0.30	0.07	0.37
83947	1,114.71	278.68	1,393.39
83948	309.44	77.36	386.80
83949	119.50	29.88	149.38
83950	47.56	11.89	59.45
83951	13.59	3.40	16.99
83952	9.67	2.42	12.09

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
83953	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
83954	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
83955	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
83956	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83957	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83958	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83959	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83960	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83961	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83962	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
83963	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83964	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
83965	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
83966	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
83967	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
83968	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
83969	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
83970	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
83971	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
83972	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
83973	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
83974	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
83975	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
83976	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
83977	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
83978	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
83979	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
83980	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
83981	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
83982	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
83983	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
83984	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
83985	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
83986	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
83987	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
83988	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
83989	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
83990	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
83991	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83992	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83993	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
83994	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
83995	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
83996	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
83997	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
83998	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
83999	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84000	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84001	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84002	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84003	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84004	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84005	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
83953	133.54	33.39	166.93
83954	384.74	96.18	480.92
83955	544.41	136.10	680.51
83956	13.45	3.36	16.81
83957	55.42	13.86	69.28
83958	240.35	60.09	300.44
83959	147.38	36.84	184.22
83960	326.34	81.58	407.92
83961	116.56	29.14	145.70
83962	257.14	64.28	321.42
83963	205.02	51.25	256.27
83964	241.86	60.47	302.33
83965	679.85	169.96	849.81
83966	22.41	5.60	28.01
83967	118.92	29.73	148.65
83968	260.82	65.21	326.03
83969	807.68	201.92	1,009.60
83970	1,777.97	444.49	2,222.46
83971	2,140.05	535.01	2,675.06
83972	236.84	59.21	296.05
83973	508.26	127.07	635.33
83974	535.58	133.89	669.47
83975	386.86	96.72	483.58
83976	569.27	142.32	711.59
83977	22.82	5.70	28.52
83978	45.66	11.42	57.08
83979	502.84	125.71	628.55
83980	239.98	59.99	299.97
83981	114.64	28.66	143.30
83982	50.68	12.67	63.35
83983	7.50	1.88	9.38
83984	279.87	69.97	349.84
83985	46.28	11.57	57.85
83986	23.59	5.90	29.49
83987	21.50	5.38	26.88
83988	20.74	5.18	25.92
83989	6.69	1.67	8.36
83990	32.12	8.03	40.15
83991	4.59	1.15	5.74
83992	9.60	2.40	12.00
83993	2.18	0.54	2.72
83994	38.60	9.65	48.25
83995	10.26	2.56	12.82
83996	39.99	10.00	49.99
83997	22.93	5.73	28.66
83998	38.75	9.69	48.44
83999	8.17	2.04	10.21
84000	9.38	2.34	11.72
84001	37.80	9.45	47.25
84002	40.38	10.10	50.48
84003	61.86	15.47	77.33
84004	25.92	6.48	32.40
84005	17.11	4.28	21.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84006	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84007	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84008	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84009	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84010	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84011	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84012	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84013	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
84014	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84015	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84016	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84017	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84018	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84019	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84020	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84021	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
84022	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84023	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84024	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
84025	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84026	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84027	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84028	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84029	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84030	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84031	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
84032	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84033	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84034	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84035	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84036	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84037	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84038	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84039	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84040	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
84041	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84042	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84043	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84044	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84045	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84046	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84047	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84048	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84049	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84050	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84051	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84052	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84053	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84054	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84055	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84056	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84057	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84058	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84006	73.22	18.31	91.53
84007	110.60	27.65	138.25
84008	312.26	78.07	390.33
84009	501.92	125.48	627.40
84010	164.58	41.15	205.73
84011	78.99	19.75	98.74
84012	41.61	10.40	52.01
84013	92.97	23.24	116.21
84014	35.01	8.75	43.76
84015	54.66	13.66	68.32
84016	10.37	2.59	12.96
84017	20.40	5.10	25.50
84018	31.53	7.88	39.41
84019	1.31	0.33	1.64
84020	43.18	10.80	53.98
84021	28.27	7.07	35.34
84022	33.08	8.27	41.35
84023	20.98	5.25	26.23
84024	9.92	2.48	12.40
84025	4.37	1.09	5.46
84026	1.25	0.31	1.56
84027	19.50	4.87	24.37
84028	1.11	0.28	1.39
84029	25.78	6.44	32.22
84030	33.90	8.48	42.38
84031	55.62	13.90	69.52
84032	32.36	8.09	40.45
84033	17.58	4.39	21.97
84034	1.63	0.41	2.04
84035	13.32	3.33	16.65
84036	24.71	6.18	30.89
84037	97.19	24.30	121.49
84038	95.91	23.98	119.89
84039	51.07	12.77	63.84
84040	48.70	12.17	60.87
84041	16.73	4.18	20.91
84042	105.40	26.35	131.75
84043	40.45	10.11	50.56
84044	24.62	6.16	30.78
84045	4.16	1.04	5.20
84046	10.64	2.66	13.30
84047	25.39	6.35	31.74
84048	71.70	17.92	89.62
84049	115.24	28.81	144.05
84050	37.79	9.45	47.24
84051	20.52	5.13	25.65
84052	22.47	5.62	28.09
84053	18.73	4.68	23.41
84054	7.31	1.83	9.14
84055	3.66	0.92	4.58
84056	9.24	2.31	11.55
84057	3.71	0.93	4.64
84058	65.16	16.29	81.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
84059	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84060	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84061	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84062	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84063	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84064	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84065	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84066	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
84067	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84068	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84069	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84070	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84071	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84072	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84073	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84074	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84075	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84076	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84077	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84078	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84079	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84080	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84081	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84082	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84083	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84084	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
84085	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84086	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84087	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84088	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
84089	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84090	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84091	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84092	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84093	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84094	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84095	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84096	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84097	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84098	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84099	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84100	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84101	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
84102	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84103	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84104	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84105	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84106	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84107	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84108	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84109	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84110	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84111	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84059	61.90	15.48	77.38
84060	53.11	13.28	66.39
84061	32.05	8.01	40.06
84062	64.87	16.22	81.09
84063	77.72	19.43	97.15
84064	27.19	6.80	33.99
84065	106.31	26.58	132.89
84066	(445.27)	(111.32)	(556.59)
84067	60.59	15.15	75.74
84068	41.80	10.45	52.25
84069	12.55	3.14	15.69
84070	25.84	6.46	32.30
84071	51.41	12.85	64.26
84072	43.90	10.97	54.87
84073	17.74	4.43	22.17
84074	93.55	23.39	116.94
84075	19.08	4.77	23.85
84076	79.45	19.86	99.31
84077	36.40	9.10	45.50
84078	72.06	18.02	90.08
84079	17.39	4.35	21.74
84080	5.90	1.47	7.37
84081	40.33	10.08	50.41
84082	34.23	8.56	42.79
84083	73.34	18.34	91.68
84084	16.72	4.18	20.90
84085	45.90	11.47	57.37
84086	45.30	11.33	56.63
84087	24.12	6.03	30.15
84088	23.00	5.75	28.75
84089	7.90	1.98	9.88
84090	49.78	12.44	62.22
84091	19.10	4.77	23.87
84092	11.62	2.91	14.53
84093	1.97	0.49	2.46
84094	5.02	1.26	6.28
84095	11.99	3.00	14.99
84096	33.85	8.46	42.31
84097	54.42	13.61	68.03
84098	17.84	4.46	22.30
84099	211.67	52.92	264.59
84100	111.50	27.87	139.37
84101	249.12	62.28	311.40
84102	93.81	23.45	117.26
84103	146.44	36.61	183.05
84104	27.77	6.94	34.71
84105	54.66	13.67	68.33
84106	84.50	21.12	105.62
84107	3.51	0.88	4.39
84108	115.70	28.92	144.62
84109	29.66	7.41	37.07
84110	36.70	9.17	45.87
84111	12.84	3.21	16.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84112	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVC0	Indirect
84113	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
84114	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84115	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84116	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84117	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84118	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84119	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84120	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84121	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84122	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84123	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84124	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84125	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84126	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84127	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84128	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84129	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84130	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84131	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
84132	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84133	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84134	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84135	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84136	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
84137	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84138	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84139	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84140	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84141	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84142	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVC0	Indirect
84143	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84144	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84145	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84146	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84147	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84148	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84149	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84150	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84151	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84152	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84153	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVC0	Indirect
84154	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
84155	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84156	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84157	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84158	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84159	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84160	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84161	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84162	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
84163	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84164	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84112	52.78	13.19	65.97
84113	(230.35)	(57.59)	(287.94)
84114	28.62	7.15	35.77
84115	19.74	4.93	24.67
84116	5.93	1.48	7.41
84117	12.21	3.05	15.26
84118	24.28	6.07	30.35
84119	20.73	5.18	25.91
84120	8.38	2.09	10.47
84121	44.18	11.04	55.22
84122	9.01	2.25	11.26
84123	37.52	9.38	46.90
84124	17.19	4.30	21.49
84125	34.04	8.51	42.55
84126	8.22	2.06	10.28
84127	2.78	0.70	3.48
84128	19.05	4.76	23.81
84129	16.16	4.04	20.20
84130	34.62	8.66	43.28
84131	7.90	1.97	9.87
84132	8.30	2.07	10.37
84133	0.77	0.19	0.96
84134	6.29	1.57	7.86
84135	11.67	2.92	14.59
84136	61.44	15.36	76.80
84137	103.85	25.96	129.81
84138	21.87	5.47	27.34
84139	25.12	6.28	31.40
84140	101.27	25.32	126.59
84141	108.22	27.05	135.27
84142	165.77	41.44	207.21
84143	69.46	17.36	86.82
84144	45.86	11.46	57.32
84145	196.19	49.05	245.24
84146	174.58	43.64	218.22
84147	165.86	41.47	207.33
84148	142.30	35.57	177.87
84149	85.87	21.47	107.34
84150	204.47	51.12	255.59
84151	208.23	52.06	260.29
84152	72.86	18.22	91.08
84153	204.80	51.20	256.00
84154	(569.13)	(142.28)	(711.41)
84155	162.36	40.59	202.95
84156	112.01	28.00	140.01
84157	33.62	8.41	42.03
84158	69.23	17.31	86.54
84159	137.75	34.44	172.19
84160	117.62	29.41	147.03
84161	47.52	11.88	59.40
84162	75.74	18.93	94.67
84163	88.65	22.16	110.81
84164	56.22	14.06	70.28

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84165	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
84166	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84167	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84168	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84169	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84170	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84171	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84172	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
84173	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84174	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
84175	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84176	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84177	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84178	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84179	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84180	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84181	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
84182	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84183	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84184	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84185	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84186	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84187	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84188	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84189	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84190	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84191	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84192	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84193	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
84194	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84195	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84196	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84197	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84198	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84199	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84200	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84201	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
84202	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84203	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84204	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84205	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84206	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84207	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVO	Indirect
84208	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84209	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84210	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84211	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84212	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84213	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84214	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84215	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84216	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84217	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84165	26.57	6.64	33.21
84166	11.70	2.93	14.63
84167	3.34	0.84	4.18
84168	52.24	13.06	65.30
84169	2.98	0.74	3.72
84170	69.06	17.26	86.32
84171	90.86	22.71	113.57
84172	149.02	37.26	186.28
84173	86.71	21.68	108.39
84174	135.79	33.95	169.74
84175	20.10	5.03	25.13
84176	757.17	189.29	946.46
84177	124.03	31.01	155.04
84178	63.22	15.81	79.03
84179	57.62	14.40	72.02
84180	55.55	13.89	69.44
84181	17.90	4.48	22.38
84182	86.07	21.52	107.59
84183	51.41	12.85	64.26
84184	33.05	8.26	41.31
84185	20.50	5.13	25.63
84186	103.43	25.86	129.29
84187	27.48	6.87	34.35
84188	107.15	26.79	133.94
84189	21.86	5.47	27.33
84190	11.14	2.79	13.93
84191	10.16	2.54	12.70
84192	9.79	2.45	12.24
84193	3.17	0.79	3.96
84194	15.18	3.79	18.97
84195	0.91	0.23	1.14
84196	4.29	1.07	5.36
84197	0.57	0.14	0.71
84198	18.23	4.56	22.79
84199	4.84	1.21	6.05
84200	18.89	4.72	23.61
84201	10.83	2.71	13.54
84202	18.30	4.57	22.87
84203	3.86	0.96	4.82
84204	4.42	1.11	5.53
84205	17.85	4.46	22.31
84206	19.07	4.77	23.84
84207	29.22	7.30	36.52
84208	12.25	3.06	15.31
84209	8.08	2.02	10.10
84210	34.58	8.64	43.22
84211	30.77	7.69	38.46
84212	29.23	7.31	36.54
84213	25.08	6.27	31.35
84214	15.13	3.78	18.91
84215	37.30	9.33	46.63
84216	19.65	4.91	24.56
84217	43.90	10.98	54.88

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84218	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84219	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84220	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84221	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84222	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84223	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84224	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84225	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
84226	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84227	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84228	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
84229	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
84230	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
84231	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84232	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84233	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84234	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84235	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
84236	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84237	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
84238	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84239	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84240	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84241	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
84242	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84243	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84244	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
84245	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
84246	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
84247	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84248	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84249	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84250	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84251	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
84252	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84253	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
84254	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84255	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84256	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84257	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84258	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84259	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84260	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
84261	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84262	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84263	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84264	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84265	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84266	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84267	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84268	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84269	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84270	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84218	16.54	4.13	20.67
84219	25.81	6.45	32.26
84220	4.89	1.22	6.11
84221	9.63	2.41	12.04
84222	14.89	3.72	18.61
84223	0.62	0.16	0.78
84224	20.39	5.10	25.49
84225	13.34	3.34	16.68
84226	15.62	3.90	19.52
84227	9.90	2.48	12.38
84228	4.68	1.17	5.85
84229	2.06	0.52	2.58
84230	0.59	0.15	0.74
84231	9.21	2.30	11.51
84232	0.53	0.13	0.66
84233	12.17	3.04	15.21
84234	16.02	4.00	20.02
84235	26.26	6.57	32.83
84236	15.28	3.82	19.10
84237	23.94	5.98	29.92
84238	3.54	0.89	4.43
84239	131.94	32.98	164.92
84240	188.08	47.02	235.10
84241	123.12	30.78	153.90
84242	144.10	36.03	180.13
84243	91.39	22.85	114.24
84244	43.19	10.80	53.99
84245	19.02	4.76	23.78
84246	5.43	1.36	6.79
84247	84.92	21.23	106.15
84248	4.83	1.21	6.04
84249	112.25	28.06	140.31
84250	147.69	36.92	184.61
84251	242.26	60.56	302.82
84252	140.96	35.24	176.20
84253	220.74	55.18	275.92
84254	32.68	8.17	40.85
84255	1,212.10	303.02	1,515.12
84256	201.62	50.40	252.02
84257	102.78	25.69	128.47
84258	93.66	23.42	117.08
84259	90.31	22.58	112.89
84260	29.11	7.28	36.39
84261	139.92	34.98	174.90
84262	(17.74)	(4.44)	(22.18)
84263	34.74	8.68	43.42
84264	(4.66)	(1.16)	(5.82)
84265	168.14	42.04	210.18
84266	95.14	23.78	118.92
84267	176.50	44.12	220.62
84268	694.12	173.53	867.65
84269	684.98	171.25	856.23
84270	374.58	93.65	468.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84271	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
84272	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84273	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84274	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84275	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84276	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84277	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84278	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84279	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84280	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84281	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84282	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84283	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84284	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
84285	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84286	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84287	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84288	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84289	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84290	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84291	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84292	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84293	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84294	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84295	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84296	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84297	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84298	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84299	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84300	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84301	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84302	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84303	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
84304	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84305	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84306	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84307	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84308	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84309	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84310	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84311	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
84312	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84313	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84314	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84315	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84316	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84317	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84318	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84319	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84320	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
84321	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84322	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84323	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84271	347.79	86.95	434.74
84272	119.50	29.87	149.37
84273	752.76	188.19	940.95
84274	288.89	72.22	361.11
84275	175.83	43.96	219.79
84276	29.77	7.44	37.21
84277	75.99	19.00	94.99
84278	181.34	45.34	226.68
84279	512.00	128.00	640.00
84280	822.96	205.74	1,028.70
84281	269.86	67.47	337.33
84282	344.09	86.02	430.11
84283	181.24	45.31	226.55
84284	404.95	101.24	506.19
84285	152.50	38.12	190.62
84286	238.05	59.51	297.56
84287	45.13	11.28	56.41
84288	88.86	22.21	111.07
84289	137.35	34.34	171.69
84290	5.70	1.43	7.13
84291	191.21	47.80	239.01
84292	77.26	19.31	96.57
84293	407.50	101.87	509.37
84294	83.09	20.77	103.86
84295	346.07	86.52	432.59
84296	158.55	39.64	198.19
84297	313.90	78.47	392.37
84298	75.79	18.95	94.74
84299	25.69	6.42	32.11
84300	175.63	43.91	219.54
84301	149.10	37.28	186.38
84302	319.43	79.86	399.29
84303	72.82	18.21	91.03
84304	76.54	19.13	95.67
84305	7.06	1.76	8.82
84306	58.02	14.51	72.53
84307	107.64	26.91	134.55
84308	423.33	105.83	529.16
84309	417.75	104.44	522.19
84310	222.45	55.61	278.06
84311	212.11	53.03	265.14
84312	72.88	18.22	91.10
84313	459.10	114.78	573.88
84314	176.18	44.05	220.23
84315	107.25	26.81	134.06
84316	18.16	4.54	22.70
84317	46.34	11.59	57.93
84318	44.67	11.17	55.84
84319	174.18	43.55	217.73
84320	99.87	24.97	124.84
84321	168.82	42.20	211.02
84322	35.55	8.89	44.44
84323	40.84	10.21	51.05

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84324	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84325	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84326	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84327	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84328	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84329	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84330	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84331	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84332	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84333	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84334	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84335	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84336	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84337	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84338	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
84339	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84340	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84341	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84342	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84343	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84344	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84345	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84346	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84347	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84348	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84349	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
84350	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84351	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84352	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84353	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84354	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84355	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84356	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84357	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
84358	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84359	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84360	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
84361	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
84362	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
84363	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84364	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84365	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84366	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84367	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
84368	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84369	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
84370	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84371	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84372	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84373	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84374	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84375	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84376	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84324	164.63	41.16	205.79
84325	175.91	43.98	219.89
84326	269.46	67.37	336.83
84327	112.90	28.23	141.13
84328	74.54	18.64	93.18
84329	318.92	79.73	398.65
84330	283.79	70.95	354.74
84331	269.63	67.41	337.04
84332	231.31	57.83	289.14
84333	139.61	34.90	174.51
84334	253.00	63.25	316.25
84335	338.48	84.62	423.10
84336	118.44	29.61	148.05
84337	540.12	135.03	675.15
84338	(2,540.54)	(635.13)	(3,175.67)
84339	263.92	65.98	329.90
84340	182.07	45.52	227.59
84341	54.66	13.66	68.32
84342	112.54	28.14	140.68
84343	223.92	55.98	279.90
84344	192.09	48.02	240.11
84345	308.76	77.19	385.95
84346	101.24	25.31	126.55
84347	564.18	141.05	705.23
84348	297.18	74.29	371.47
84349	663.98	166.00	829.98
84350	250.03	62.51	312.54
84351	390.32	97.58	487.90
84352	74.01	18.50	92.51
84353	145.70	36.42	182.12
84354	225.21	56.30	281.51
84355	9.36	2.34	11.70
84356	308.39	77.10	385.49
84357	201.89	50.47	252.36
84358	236.27	59.07	295.34
84359	149.86	37.46	187.32
84360	70.82	17.71	88.53
84361	31.19	7.80	38.99
84362	8.91	2.23	11.14
84363	139.24	34.81	174.05
84364	7.93	1.98	9.91
84365	184.06	46.01	230.07
84366	242.16	60.54	302.70
84367	397.22	99.30	496.52
84368	245.94	61.49	307.43
84369	361.93	90.48	452.41
84370	250.67	62.67	313.34
84371	51.11	12.78	63.89
84372	212.90	53.22	266.12
84373	97.54	24.38	121.92
84374	193.10	48.27	241.37
84375	46.62	11.66	58.28
84376	15.80	3.95	19.75

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84377	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84378	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84379	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84380	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
84381	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84382	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84383	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84384	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84385	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84386	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84387	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84388	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
84389	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84390	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84391	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84392	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84393	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84394	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84395	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84396	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84397	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84398	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84399	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84400	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84401	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84402	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
84403	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84404	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84405	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84406	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84407	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84408	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84409	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84410	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84411	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84412	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84413	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84414	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84415	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84416	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84417	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84418	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84419	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84420	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
84421	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84422	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84423	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84424	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84425	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84426	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84427	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84428	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84429	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84377	108.05	27.01	135.06
84378	91.73	22.93	114.66
84379	196.50	49.13	245.63
84380	44.80	11.20	56.00
84381	47.09	11.77	58.86
84382	4.34	1.08	5.42
84383	35.70	8.92	44.62
84384	66.22	16.55	82.77
84385	260.43	65.11	325.54
84386	256.98	64.24	321.22
84387	136.85	34.21	171.06
84388	130.49	32.62	163.11
84389	44.83	11.21	56.04
84390	282.42	70.61	353.03
84391	108.38	27.10	135.48
84392	65.98	16.49	82.47
84393	11.18	2.79	13.97
84394	28.51	7.13	35.64
84395	68.04	17.01	85.05
84396	379.26	94.81	474.07
84397	228.90	57.22	286.12
84398	671.12	167.78	838.90
84399	554.99	138.75	693.74
84400	194.20	48.55	242.75
84401	268.82	67.21	336.03
84402	1,048.49	262.12	1,310.61
84403	448.96	112.24	561.20
84404	298.54	74.63	373.17
84405	89.62	22.41	112.03
84406	184.54	46.13	230.67
84407	367.15	91.79	458.94
84408	313.52	78.38	391.90
84409	126.66	31.66	158.32
84410	668.16	167.04	835.20
84411	136.24	34.06	170.30
84412	567.45	141.86	709.31
84413	259.98	64.99	324.97
84414	514.67	128.67	643.34
84415	124.26	31.07	155.33
84416	42.14	10.53	52.67
84417	287.98	72.00	359.98
84418	244.47	61.12	305.59
84419	522.21	130.55	652.76
84420	119.41	29.85	149.26
84421	125.50	31.37	156.87
84422	11.57	2.89	14.46
84423	53.59	13.40	66.99
84424	2,047.90	511.97	2,559.87
84425	347.76	86.94	434.70
84426	168.51	42.13	210.64
84427	153.57	38.39	191.96
84428	148.07	37.02	185.09
84429	47.72	11.93	59.65

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84430	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84431	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84432	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84433	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84434	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84435	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84436	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84437	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
84438	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84439	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84440	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84441	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84442	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84443	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84444	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84445	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84446	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84447	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84448	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84449	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84450	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84451	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84452	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84453	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84454	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84455	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84456	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84457	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84458	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84459	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84460	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84461	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84462	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84463	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84464	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84465	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84466	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84467	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84468	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84469	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84470	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84471	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84472	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84473	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84474	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84475	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84476	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84477	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84478	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84479	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84480	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84481	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84482	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84430	229.42	57.35	286.77
84431	297.94	74.48	372.42
84432	118.24	29.56	147.80
84433	114.94	28.73	143.67
84434	275.70	68.92	344.62
84435	73.25	18.31	91.56
84436	285.60	71.40	357.00
84437	163.76	40.94	204.70
84438	276.80	69.20	346.00
84439	58.30	14.57	72.87
84440	66.97	16.74	83.71
84441	269.94	67.48	337.42
84442	297.02	74.26	371.28
84443	441.83	110.46	552.29
84444	185.12	46.28	231.40
84445	122.23	30.56	152.79
84446	522.92	130.73	653.65
84447	465.32	116.33	581.65
84448	442.10	110.53	552.63
84449	1,982.50	495.62	2,478.12
84450	(1,175.34)	(293.83)	(1,469.17)
84451	32.38	8.09	40.47
84452	195.94	48.99	244.93
84453	1,017.05	254.26	1,271.31
84454	265.66	66.41	332.07
84455	196.06	49.02	245.08
84456	112.42	28.11	140.53
84457	273.18	68.29	341.47
84458	6.36	1.59	7.95
84459	167.30	41.82	209.12
84460	162.03	40.51	202.54
84461	348.06	87.02	435.08
84462	361.10	90.28	451.38
84463	163.55	40.89	204.44
84464	743.79	185.95	929.74
84465	(440.97)	(110.24)	(551.21)
84466	12.14	3.04	15.18
84467	73.51	18.38	91.89
84468	381.58	95.40	476.98
84469	99.67	24.92	124.59
84470	73.56	18.39	91.95
84471	42.18	10.54	52.72
84472	102.50	25.62	128.12
84473	62.77	15.69	78.46
84474	60.79	15.20	75.99
84475	130.58	32.65	163.23
84476	135.48	33.87	169.35
84477	61.36	15.34	76.70
84478	332.78	83.20	415.98
84479	277.58	69.40	346.98
84480	(164.58)	(41.14)	(205.72)
84481	4.54	1.13	5.67
84482	27.43	6.86	34.29

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84483	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84484	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84485	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84486	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84487	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84488	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84489	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84490	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84491	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84492	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84493	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84494	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84495	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84496	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84497	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84498	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84499	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84500	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84501	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84502	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84503	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84504	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84505	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84506	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84507	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84508	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84509	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84510	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84511	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
84512	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84513	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84514	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84515	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84516	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84517	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84518	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84519	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84520	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84521	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84522	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84523	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84524	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
84525	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84526	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84527	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84528	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84529	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84530	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84531	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84532	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84533	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84534	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84535	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84483	142.40	35.60	178.00
84484	37.20	9.30	46.50
84485	27.46	6.86	34.32
84486	15.74	3.94	19.68
84487	38.25	9.56	47.81
84488	23.42	5.86	29.28
84489	22.69	5.67	28.36
84490	48.74	12.18	60.92
84491	50.56	12.64	63.20
84492	22.90	5.73	28.63
84493	124.20	31.05	155.25
84494	886.99	221.75	1,108.74
84495	1,209.10	302.27	1,511.37
84496	(716.82)	(179.21)	(896.03)
84497	19.74	4.94	24.68
84498	119.50	29.88	149.38
84499	620.27	155.07	775.34
84500	162.02	40.50	202.52
84501	119.58	29.89	149.47
84502	68.57	17.14	85.71
84503	166.61	41.65	208.26
84504	102.03	25.51	127.54
84505	98.82	24.71	123.53
84506	212.28	53.07	265.35
84507	220.23	55.06	275.29
84508	99.75	24.94	124.69
84509	540.96	135.24	676.20
84510	131.09	32.77	163.86
84511	(77.72)	(19.43)	(97.15)
84512	2.14	0.54	2.68
84513	12.95	3.24	16.19
84514	67.26	16.82	84.08
84515	17.57	4.39	21.96
84516	12.97	3.24	16.21
84517	7.43	1.86	9.29
84518	18.06	4.52	22.58
84519	11.06	2.77	13.83
84520	10.71	2.68	13.39
84521	23.02	5.75	28.77
84522	23.88	5.97	29.85
84523	10.82	2.70	13.52
84524	58.65	14.66	73.31
84525	55.39	13.85	69.24
84526	44.88	11.22	56.10
84527	20.50	5.12	25.62
84528	8.15	2.04	10.19
84529	7.75	1.94	9.69
84530	6.74	1.69	8.43
84531	32.78	8.20	40.98
84532	68.68	17.17	85.85
84533	8.47	2.12	10.59
84534	25.35	6.34	31.69
84535	3.94	0.99	4.93

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84536	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84537	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84538	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84539	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84540	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84541	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84542	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84543	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84544	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84545	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84546	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84547	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84548	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84549	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84550	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84551	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84552	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84553	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84554	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84555	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84556	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84557	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84558	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84559	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84560	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84561	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84562	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84563	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84564	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84565	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84566	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84567	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84568	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84569	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84570	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84571	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84572	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84573	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84574	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84575	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84576	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84577	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84578	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84579	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84580	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84581	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84582	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84583	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84584	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84585	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84586	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84587	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84588	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84536	4.19	1.05	5.24
84537	11.91	2.98	14.89
84538	20.22	5.06	25.28
84539	13.22	3.31	16.53
84540	17.77	4.44	22.21
84541	8.75	2.19	10.94
84542	4.26	1.06	5.32
84543	37.32	9.33	46.65
84544	14.90	3.73	18.63
84545	17.70	4.42	22.12
84546	21.69	5.42	27.11
84547	0.53	0.13	0.66
84548	3.54	0.88	4.42
84549	1.54	0.38	1.92
84550	20.19	5.05	25.24
84551	13.51	3.38	16.89
84552	40.46	10.12	50.58
84553	12.16	3.04	15.20
84554	65.89	16.47	82.36
84555	8.02	2.01	10.03
84556	11.01	2.75	13.76
84557	0.62	0.15	0.77
84558	8.98	2.24	11.22
84559	53.07	13.27	66.34
84560	9.02	2.26	11.28
84561	6.50	1.63	8.13
84562	3.99	1.00	4.99
84563	57.10	14.27	71.37
84564	30.08	7.52	37.60
84565	8.87	2.22	11.09
84566	9.96	2.49	12.45
84567	78.37	19.59	97.96
84568	41.58	10.40	51.98
84569	12.40	3.10	15.50
84570	10.37	2.59	12.96
84571	32.78	8.19	40.97
84572	9.07	2.27	11.34
84573	0.38	0.09	0.47
84574	17.25	4.31	21.56
84575	11.86	2.97	14.83
84576	68.07	17.02	85.09
84577	39.45	9.86	49.31
84578	18.64	4.66	23.30
84579	45.10	11.27	56.37
84580	28.94	7.23	36.17
84581	37.36	9.34	46.70
84582	26.22	6.55	32.77
84583	21.96	5.49	27.45
84584	69.42	17.35	86.77
84585	19.21	4.80	24.01
84586	0.80	0.20	1.00
84587	36.53	9.13	45.66
84588	25.11	6.28	31.39

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84589	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84590	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84591	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84592	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84593	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84594	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84595	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84596	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84597	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84598	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84599	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84600	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84601	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84602	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84603	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84604	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84605	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84606	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84607	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84608	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84609	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84610	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84611	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84612	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84613	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84614	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84615	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84616	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84617	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84618	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84619	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84620	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84621	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84622	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84623	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84624	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84625	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84626	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84627	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84628	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84629	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84630	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84631	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84632	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84633	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84634	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84635	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84636	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84637	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84638	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84639	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84640	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84641	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84589	144.15	36.04	180.19
84590	117.31	29.33	146.64
84591	95.05	23.76	118.81
84592	43.40	10.85	54.25
84593	17.26	4.32	21.58
84594	16.41	4.10	20.51
84595	14.29	3.57	17.86
84596	69.42	17.36	86.78
84597	145.43	36.36	181.79
84598	17.94	4.49	22.43
84599	53.68	13.42	67.10
84600	8.35	2.09	10.44
84601	8.87	2.22	11.09
84602	25.22	6.30	31.52
84603	42.82	10.71	53.53
84604	28.01	7.00	35.01
84605	37.63	9.41	47.04
84606	18.53	4.63	23.16
84607	9.02	2.25	11.27
84608	18.65	4.66	23.31
84609	60.89	15.22	76.11
84610	42.23	10.56	52.79
84611	42.43	10.61	53.04
84612	6.22	1.55	7.77
84613	24.73	6.18	30.91
84614	176.86	44.21	221.07
84615	28.62	7.15	35.77
84616	85.68	21.42	107.10
84617	25.75	6.44	32.19
84618	139.51	34.88	174.39
84619	16.99	4.25	21.24
84620	23.31	5.83	29.14
84621	1.29	0.32	1.61
84622	19.01	4.75	23.76
84623	112.38	28.10	140.48
84624	19.10	4.78	23.88
84625	13.77	3.44	17.21
84626	8.46	2.11	10.57
84627	120.90	30.23	151.13
84628	63.70	15.93	79.63
84629	18.79	4.70	23.49
84630	21.10	5.27	26.37
84631	165.97	41.49	207.46
84632	88.05	22.01	110.06
84633	26.26	6.57	32.83
84634	7.93	1.98	9.91
84635	53.46	13.37	66.83
84636	23.18	5.80	28.98
84637	305.41	76.35	381.76
84638	596.54	149.14	745.68
84639	281.87	70.47	352.34
84640	681.99	170.50	852.49
84641	437.55	109.39	546.94

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84642	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84643	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84644	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84645	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84646	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84647	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84648	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84649	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84650	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84651	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84652	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84653	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84654	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84655	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84656	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84657	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84658	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84659	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84660	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84661	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84662	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84663	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84664	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84665	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84666	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84667	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84668	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84669	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84670	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84671	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84672	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84673	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84674	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84675	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84676	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84677	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84678	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84679	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84680	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84681	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84682	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84683	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84684	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84685	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84686	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84687	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84688	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84689	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84690	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84691	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84692	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84693	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84694	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84642	565.08	141.27	706.35
84643	163.15	40.79	203.94
84644	113.16	28.29	141.45
84645	113.69	28.42	142.11
84646	16.66	4.16	20.82
84647	66.26	16.57	82.83
84648	473.88	118.47	592.35
84649	76.68	19.17	95.85
84650	229.58	57.39	286.97
84651	69.00	17.25	86.25
84652	373.80	93.45	467.25
84653	45.53	11.38	56.91
84654	62.46	15.62	78.08
84655	3.46	0.87	4.33
84656	50.93	12.73	63.66
84657	301.14	75.28	376.42
84658	51.19	12.80	63.99
84659	36.88	9.22	46.10
84660	5.72	1.43	7.15
84661	260.88	65.22	326.10
84662	179.37	44.84	224.21
84663	1,029.49	257.37	1,286.86
84664	837.79	209.45	1,047.24
84665	678.86	169.71	848.57
84666	309.98	77.50	387.48
84667	123.29	30.82	154.11
84668	117.19	29.30	146.49
84669	102.02	25.50	127.52
84670	495.79	123.95	619.74
84671	1,038.66	259.66	1,298.32
84672	128.18	32.04	160.22
84673	383.38	95.84	479.22
84674	59.64	14.91	74.55
84675	63.34	15.83	79.17
84676	180.09	45.02	225.11
84677	305.83	76.46	382.29
84678	200.00	50.00	250.00
84679	268.75	67.19	335.94
84680	132.36	33.09	165.45
84681	83.46	20.87	104.33
84682	564.43	141.11	705.54
84683	245.98	61.49	307.47
84684	267.73	66.93	334.66
84685	328.03	82.01	410.04
84686	67.57	16.89	84.46
84687	114.74	28.69	143.43
84688	75.04	18.76	93.80
84689	100.83	25.21	126.04
84690	49.66	12.42	62.08
84691	24.15	6.04	30.19
84692	211.76	52.94	264.70
84693	84.58	21.15	105.73
84694	100.45	25.11	125.56

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84695	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84696	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84697	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84698	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84699	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84700	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84701	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84702	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84703	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84704	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84705	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84706	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84707	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84708	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84709	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84710	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84711	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84712	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84713	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84714	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84715	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84716	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84717	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84718	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84719	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84720	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84721	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84722	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84723	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84724	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84725	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84726	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84727	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84728	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84729	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84730	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84731	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84732	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84733	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84734	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84735	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84736	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84737	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84738	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
84739	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84740	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84741	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84742	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84743	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84744	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84745	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84746	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84747	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84695	123.07	30.77	153.84
84696	2.98	0.74	3.72
84697	20.06	5.01	25.07
84698	8.70	2.17	10.87
84699	114.58	28.65	143.23
84700	223.82	55.95	279.77
84701	105.75	26.44	132.19
84702	255.87	63.97	319.84
84703	164.16	41.04	205.20
84704	212.01	53.00	265.01
84705	28.76	7.19	35.95
84706	19.94	4.99	24.93
84707	20.03	5.01	25.04
84708	2.94	0.73	3.67
84709	11.67	2.92	14.59
84710	83.51	20.88	104.39
84711	22.66	5.67	28.33
84712	323.97	80.99	404.96
84713	170.70	42.67	213.37
84714	50.34	12.58	62.92
84715	56.54	14.13	70.67
84716	444.70	111.17	555.87
84717	235.92	58.98	294.90
84718	70.37	17.59	87.96
84719	58.84	14.71	73.55
84720	185.99	46.50	232.49
84721	51.47	12.87	64.34
84722	2.14	0.54	2.68
84723	97.88	24.47	122.35
84724	67.30	16.82	84.12
84725	386.24	96.56	482.80
84726	314.32	78.58	392.90
84727	254.70	63.68	318.38
84728	116.30	29.07	145.37
84729	46.26	11.56	57.82
84730	43.97	10.99	54.96
84731	38.27	9.57	47.84
84732	186.02	46.50	232.52
84733	389.69	97.42	487.11
84734	48.09	12.02	60.11
84735	143.84	35.96	179.80
84736	22.38	5.59	27.97
84737	23.76	5.94	29.70
84738	82.79	20.70	103.49
84739	489.52	122.38	611.90
84740	83.22	20.80	104.02
84741	59.95	14.99	74.94
84742	36.84	9.21	46.05
84743	526.63	131.66	658.29
84744	277.48	69.37	346.85
84745	81.82	20.46	102.28
84746	91.90	22.97	114.87
84747	722.88	180.72	903.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84748	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84749	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84750	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84751	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84752	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84753	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84754	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
84755	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
84756	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84757	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
84758	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84759	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
84760	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84761	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
84762	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
84763	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
84764	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84765	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84766	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84767	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84768	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84769	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84770	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84771	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84772	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84773	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84774	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84775	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84776	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84777	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84778	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84779	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84780	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84781	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84782	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84783	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84784	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84785	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84786	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84787	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84788	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84789	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84790	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
84791	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
84792	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84793	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
84794	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
84795	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84796	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
84797	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
84798	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
84799	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
84800	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84748	383.51	95.88	479.39
84749	114.39	28.60	142.99
84750	95.66	23.91	119.57
84751	302.34	75.59	377.93
84752	83.67	20.92	104.59
84753	3.49	0.87	4.36
84754	159.10	39.78	198.88
84755	109.39	27.35	136.74
84756	627.87	156.97	784.84
84757	510.95	127.74	638.69
84758	414.02	103.50	517.52
84759	189.06	47.26	236.32
84760	75.19	18.80	93.99
84761	71.47	17.87	89.34
84762	62.22	15.55	77.77
84763	302.38	75.59	377.97
84764	79.03	19.76	98.79
84765	31.57	7.89	39.46
84766	37.49	9.37	46.86
84767	45.93	11.48	57.41
84768	1.11	0.28	1.39
84769	7.49	1.87	9.36
84770	3.25	0.81	4.06
84771	42.76	10.69	53.45
84772	83.53	20.88	104.41
84773	39.47	9.87	49.34
84774	95.50	23.87	119.37
84775	61.27	15.32	76.59
84776	79.11	19.78	98.89
84777	265.22	66.31	331.53
84778	183.94	45.99	229.93
84779	184.80	46.20	231.00
84780	27.08	6.77	33.85
84781	107.71	26.93	134.64
84782	770.31	192.58	962.89
84783	124.64	31.16	155.80
84784	373.19	93.30	466.49
84785	112.17	28.04	140.21
84786	607.65	151.91	759.56
84787	74.01	18.50	92.51
84788	101.54	25.38	126.92
84789	5.63	1.41	7.04
84790	44.40	11.10	55.50
84791	176.61	44.15	220.76
84792	1,263.06	315.76	1,578.82
84793	204.38	51.09	255.47
84794	611.90	152.98	764.88
84795	183.91	45.98	229.89
84796	996.33	249.08	1,245.41
84797	121.34	30.34	151.68
84798	166.49	41.62	208.11
84799	9.23	2.31	11.54
84800	135.75	33.94	169.69

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
84801	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
84802	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84803	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84804	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
84805	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
84806	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
84807	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
84808	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84809	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
84810	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
84811	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
84812	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
84813	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
84814	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84815	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
84816	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
84817	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
84818	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84819	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84820	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
84821	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
84822	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84823	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
84824	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
84825	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84826	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
84827	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84828	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
84829	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84830	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
84831	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84832	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
84833	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
84834	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
84835	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84836	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
84837	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
84838	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84839	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
84840	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84841	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
84842	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84843	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84844	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84845	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84846	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84847	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84848	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84849	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84850	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84851	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84852	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84853	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84801	802.63	200.66	1,003.29
84802	136.45	34.11	170.56
84803	98.30	24.58	122.88
84804	60.41	15.10	75.51
84805	863.50	215.87	1,079.37
84806	454.96	113.74	568.70
84807	134.17	33.54	167.71
84808	150.68	37.67	188.35
84809	1,185.28	296.32	1,481.60
84810	628.82	157.20	786.02
84811	187.56	46.89	234.45
84812	156.84	39.21	196.05
84813	495.74	123.94	619.68
84814	137.19	34.30	171.49
84815	633.46	158.36	791.82
84816	78.18	19.54	97.72
84817	233.82	58.45	292.27
84818	36.38	9.09	45.47
84819	38.62	9.66	48.28
84820	109.83	27.46	137.29
84821	186.53	46.63	233.16
84822	121.98	30.49	152.47
84823	163.90	40.98	204.88
84824	80.72	20.18	100.90
84825	39.26	9.81	49.07
84826	344.23	86.06	430.29
84827	137.50	34.38	171.88
84828	163.28	40.82	204.10
84829	200.06	50.02	250.08
84830	4.83	1.21	6.04
84831	32.61	8.15	40.76
84832	14.14	3.53	17.67
84833	186.26	46.57	232.83
84834	363.82	90.96	454.78
84835	171.91	42.98	214.89
84836	415.93	103.98	519.91
84837	266.86	66.71	333.57
84838	344.63	86.16	430.79
84839	434.88	108.72	543.60
84840	301.60	75.40	377.00
84841	303.01	75.75	378.76
84842	229.68	57.42	287.10
84843	114.70	28.68	143.38
84844	32.64	8.16	40.80
84845	192.58	48.15	240.73
84846	189.86	47.46	237.32
84847	252.84	63.21	316.05
84848	128.14	32.04	160.18
84849	50.34	12.59	62.93
84850	184.42	46.10	230.52
84851	160.06	40.01	200.07
84852	103.78	25.94	129.72
84853	21.38	5.34	26.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84854	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84855	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84856	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84857	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84858	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84859	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84860	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84861	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84862	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84863	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84864	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84865	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84866	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84867	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84868	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84869	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84870	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84871	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84872	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84873	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
84874	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84875	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84876	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84877	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84878	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84879	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84880	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84881	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84882	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84883	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84884	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84885	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84886	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84887	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84888	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84889	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84890	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84891	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84892	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84893	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84894	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84895	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84896	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84897	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84898	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84899	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84900	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84901	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84902	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84903	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84904	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84905	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84906	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84854	86.98	21.75	108.73
84855	35.18	8.80	43.98
84856	71.01	17.75	88.76
84857	5.85	1.46	7.31
84858	20.48	5.12	25.60
84859	21.07	5.27	26.34
84860	45.80	11.45	57.25
84861	110.16	27.54	137.70
84862	48.59	12.15	60.74
84863	137.52	34.38	171.90
84864	49.71	12.43	62.14
84865	8.79	2.20	10.99
84866	134.16	33.54	167.70
84867	491.54	122.89	614.43
84868	450.32	112.58	562.90
84869	276.61	69.15	345.76
84870	56.98	14.24	71.22
84871	231.86	57.96	289.82
84872	93.78	23.45	117.23
84873	0.46	0.11	0.57
84874	189.26	47.32	236.58
84875	15.60	3.90	19.50
84876	54.59	13.65	68.24
84877	56.16	14.04	70.20
84878	122.07	30.52	152.59
84879	293.61	73.40	367.01
84880	129.51	32.38	161.89
84881	366.55	91.64	458.19
84882	282.09	70.52	352.61
84883	49.89	12.47	62.36
84884	54.19	13.55	67.74
84885	(13.22)	(3.31)	(16.53)
84886	2.13	0.53	2.66
84887	116.85	29.21	146.06
84888	185.50	46.38	231.88
84889	42.33	10.58	52.91
84890	16.87	4.22	21.09
84891	203.52	50.88	254.40
84892	8.07	2.02	10.09
84893	19.42	4.85	24.27
84894	8.56	2.14	10.70
84895	24.24	6.06	30.30
84896	9.55	2.39	11.94
84897	(2.33)	(0.58)	(2.91)
84898	0.37	0.09	0.46
84899	20.59	5.15	25.74
84900	32.70	8.17	40.87
84901	7.46	1.86	9.32
84902	2.98	0.74	3.72
84903	35.87	8.97	44.84
84904	40.48	10.12	50.60
84905	20.22	5.05	25.27
84906	5.75	1.44	7.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84907	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84908	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84909	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84910	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84911	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84912	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84913	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84914	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84915	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84916	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84917	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84918	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84919	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84920	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84921	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84922	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84923	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84924	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84925	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84926	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84927	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84928	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84929	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84930	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84931	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84932	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84933	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84934	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84935	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84936	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84937	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
84938	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
84939	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
84940	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
84941	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84942	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84943	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84944	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84945	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84946	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84947	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84948	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84949	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84950	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84951	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84952	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
84953	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
84954	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84955	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
84956	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
84957	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
84958	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
84959	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84907	33.94	8.49	42.43
84908	33.46	8.36	41.82
84909	44.56	11.14	55.70
84910	22.58	5.65	28.23
84911	8.87	2.22	11.09
84912	32.50	8.13	40.63
84913	28.21	7.05	35.26
84914	18.29	4.57	22.86
84915	3.77	0.94	4.71
84916	15.34	3.83	19.17
84917	6.20	1.55	7.75
84918	12.51	3.13	15.64
84919	1.03	0.26	1.29
84920	3.61	0.90	4.51
84921	3.71	0.93	4.64
84922	0.80	0.20	1.00
84923	43.60	10.90	54.50
84924	69.23	17.31	86.54
84925	15.79	3.95	19.74
84926	6.30	1.57	7.87
84927	75.95	18.99	94.94
84928	85.72	21.43	107.15
84929	42.82	10.70	53.52
84930	12.18	3.05	15.23
84931	71.87	17.97	89.84
84932	70.86	17.71	88.57
84933	94.36	23.59	117.95
84934	47.82	11.96	59.78
84935	18.78	4.70	23.48
84936	68.82	17.21	86.03
84937	59.74	14.93	74.67
84938	38.73	9.68	48.41
84939	7.98	1.99	9.97
84940	32.46	8.12	40.58
84941	13.13	3.28	16.41
84942	26.50	6.63	33.13
84943	2.18	0.55	2.73
84944	7.64	1.91	9.55
84945	7.86	1.97	9.83
84946	17.10	4.27	21.37
84947	41.11	10.28	51.39
84948	105.28	26.32	131.60
84949	18.62	4.65	23.27
84950	20.22	5.06	25.28
84951	(4.94)	(1.23)	(6.17)
84952	57.19	14.30	71.49
84953	115.43	28.86	144.29
84954	9.51	2.38	11.89
84955	33.30	8.32	41.62
84956	34.25	8.56	42.81
84957	74.45	18.61	93.06
84958	179.07	44.77	223.84
84959	78.98	19.75	98.73

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
84960	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84961	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84962	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84963	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84964	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84965	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84966	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84967	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84968	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84969	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84970	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84971	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84972	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84973	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84974	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84975	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84976	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84977	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84978	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
84979	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
84980	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
84981	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
84982	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
84983	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
84984	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
84985	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
84986	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
84987	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
84988	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
84989	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
84990	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
84991	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
84992	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
84993	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
84994	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
84995	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
84996	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
84997	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
84998	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
84999	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
85000	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
85001	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
85002	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
85003	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85004	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
85005	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
85006	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
85007	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85008	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85009	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85010	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85011	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85012	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
84960	223.55	55.89	279.44
84961	751.87	187.97	939.84
84962	132.98	33.24	166.22
84963	144.44	36.11	180.55
84964	(35.26)	(8.81)	(44.07)
84965	5.67	1.42	7.09
84966	311.43	77.86	389.29
84967	494.44	123.61	618.05
84968	112.81	28.20	141.01
84969	44.97	11.24	56.21
84970	542.46	135.62	678.08
84971	632.44	158.11	790.55
84972	362.30	90.58	452.88
84973	87.00	21.75	108.75
84974	513.32	128.33	641.65
84975	506.04	126.51	632.55
84976	673.92	168.48	842.40
84977	341.56	85.39	426.95
84978	18.14	4.53	22.67
84979	51.33	12.83	64.16
84980	458.56	114.64	573.20
84981	81.10	20.28	101.38
84982	88.10	22.02	110.12
84983	(21.50)	(5.38)	(26.88)
84984	3.46	0.86	4.32
84985	189.94	47.48	237.42
84986	301.55	75.39	376.94
84987	68.80	17.20	86.00
84988	27.42	6.86	34.28
84989	330.84	82.71	413.55
84990	373.35	93.34	466.69
84991	186.46	46.62	233.08
84992	53.06	13.26	66.32
84993	313.06	78.27	391.33
84994	308.62	77.16	385.78
84995	411.01	102.75	513.76
84996	208.31	52.08	260.39
84997	81.82	20.46	102.28
84998	299.78	74.95	374.73
84999	260.18	65.05	325.23
85000	168.70	42.18	210.88
85001	34.75	8.69	43.44
85002	141.41	35.35	176.76
85003	48.98	12.25	61.23
85004	1,259.95	314.99	1,574.94
85005	(10,085.50)	(2,521.38)	(12,606.88)
85006	2,633.96	-	2,633.96
85007	4,567.12	-	4,567.12
85008	3,292.17	-	3,292.17
85009	276.92	-	276.92
85010	1,341.68	-	1,341.68
85011	323.00	-	323.00
85012	1,100.66	-	1,100.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
85013	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85014	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
85015	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85016	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85017	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85018	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85019	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85020	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85021	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85022	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85023	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85024	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85025	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85026	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
85027	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
85028	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
85029	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85030	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85031	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85032	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85033	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85034	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85035	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85036	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85037	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85038	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85039	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
85040	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85041	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
85042	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85043	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
85044	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85045	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85046	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85047	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85048	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85049	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85050	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85051	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85052	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85053	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85054	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85055	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85056	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85057	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85058	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85059	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85060	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85061	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85062	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85063	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85064	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85065	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85013	60.52	-	60.52
85014	110.32	-	110.32
85015	6,984.90	-	6,984.90
85016	778.90	-	778.90
85017	136.17	-	136.17
85018	1,104.07	-	1,104.07
85019	726.75	-	726.75
85020	3,655.00	-	3,655.00
85021	15.13	-	15.13
85022	780.99	-	780.99
85023	8,133.92	-	8,133.92
85024	80.75	-	80.75
85025	1,224.00	-	1,224.00
85026	1,316.98	-	1,316.98
85027	3,503.22	-	3,503.22
85028	55.16	-	55.16
85029	99.17	-	99.17
85030	403.75	-	403.75
85031	3,415.00	-	3,415.00
85032	950.40	-	950.40
85033	75.65	-	75.65
85034	340.91	-	340.91
85035	5,413.66	-	5,413.66
85036	391.15	-	391.15
85037	30.26	-	30.26
85038	545.23	-	545.23
85039	161.50	-	161.50
85040	926.57	-	926.57
85041	(43.22)	-	(43.22)
85042	1,546.72	-	1,546.72
85043	137.00	-	137.00
85044	7.41	-	7.41
85045	394.26	-	394.26
85046	69.48	-	69.48
85047	1,152.02	-	1,152.02
85048	42.06	-	42.06
85049	68.37	-	68.37
85050	147.14	-	147.14
85051	112.10	-	112.10
85052	640.89	-	640.89
85053	15.70	-	15.70
85054	147.96	-	147.96
85055	80.69	-	80.69
85056	1.75	-	1.75
85057	0.82	-	0.82
85058	69.87	-	69.87
85059	396.45	-	396.45
85060	216.21	-	216.21
85061	38.11	-	38.11
85062	644.45	-	644.45
85063	351.47	-	351.47
85064	7.60	-	7.60
85065	576.28	-	576.28

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85066	4.68	-	4.68
85067	12.46	-	12.46
85068	1,056.68	-	1,056.68
85069	1.00	-	1.00
85070	63.72	-	63.72
85071	64.49	-	64.49
85072	64.19	-	64.19
85073	30.09	-	30.09
85074	2.69	-	2.69
85075	170.75	-	170.75
85076	0.47	-	0.47
85077	11.36	-	11.36
85078	11.31	-	11.31
85079	4.37	-	4.37
85080	277.56	-	277.56
85081	104.34	-	104.34
85082	23.96	-	23.96
85083	24.06	-	24.06
85084	171.89	-	171.89
85085	171.09	-	171.09
85086	104.84	-	104.84
85087	7.17	-	7.17
85088	455.10	-	455.10
85089	122.41	-	122.41
85090	47.90	-	47.90
85091	8.74	-	8.74
85092	87.21	-	87.21
85093	6.98	-	6.98
85094	2.00	-	2.00
85095	20.02	-	20.02
85096	59.90	-	59.90
85097	3.29	-	3.29
85098	0.95	-	0.95
85099	9.45	-	9.45
85100	28.28	-	28.28
85101	128.38	-	128.38
85102	160.46	-	160.46
85103	307.09	-	307.09
85104	58.48	-	58.48
85105	22.62	-	22.62
85106	553.41	-	553.41
85107	49.82	-	49.82
85108	14.33	-	14.33
85109	142.98	-	142.98
85110	30.38	-	30.38
85111	208.68	-	208.68
85112	260.84	-	260.84
85113	53.64	-	53.64
85114	18.69	-	18.69
85115	5.38	-	5.38
85116	427.68	-	427.68
85117	768.40	-	768.40
85118	342.17	-	342.17

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85119	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85120	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85121	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85122	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85123	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85124	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85125	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85126	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85127	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85128	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85129	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85130	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85131	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85132	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85133	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85134	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85135	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85136	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85137	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85138	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85139	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85140	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85141	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85142	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85143	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85144	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85145	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85146	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
85147	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85148	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85149	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85150	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85151	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
85152	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85153	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
85154	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85155	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85156	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85157	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85158	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
85159	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
85160	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85161	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
85162	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85163	Jan-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
85164	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Direct
85165	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Direct
85166	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
85167	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85168	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Direct
85169	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
85170	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85171	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85119	167.76	-	167.76
85120	443.64	-	443.64
85121	62.28	-	62.28
85122	62.94	-	62.94
85123	166.45	-	166.45
85124	23.37	-	23.37
85125	23.49	-	23.49
85126	62.12	-	62.12
85127	8.72	-	8.72
85128	102.31	-	102.31
85129	270.57	-	270.57
85130	37.98	-	37.98
85131	11.09	-	11.09
85132	29.33	-	29.33
85133	4.12	-	4.12
85134	54.46	-	54.46
85135	3.36	-	3.36
85136	7.12	-	7.12
85137	115.32	-	115.32
85138	3.49	-	3.49
85139	9.34	-	9.34
85140	894.49	-	894.49
85141	309.02	-	309.02
85142	1.65	-	1.65
85143	19.06	-	19.06
85144	30.99	-	30.99
85145	15.20	-	15.20
85146	24.91	-	24.91
85147	50.81	-	50.81
85148	502.33	-	502.33
85149	75.39	-	75.39
85150	(2.11)	-	(2.11)
85151	1.18	-	1.18
85152	(5.61)	-	(5.61)
85153	6.68	-	6.68
85154	13.29	-	13.29
85155	(0.37)	-	(0.37)
85156	28.13	-	28.13
85157	(0.79)	-	(0.79)
85158	2.49	-	2.49
85159	17.80	-	17.80
85160	200.93	-	200.93
85161	10.85	-	10.85
85162	122.55	-	122.55
85163	(3.42)	-	(3.42)
85164	16.13	4.03	20.16
85165	18.00	4.50	22.50
85166	13.74	3.44	17.18
85167	28.80	7.20	36.00
85168	28.80	7.20	36.00
85169	21.34	5.33	26.67
85170	7.52	1.88	9.40
85171	6.02	1.50	7.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85172	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85173	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
85174	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Direct
85175	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Direct
85176	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Direct
85177	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Direct
85178	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Direct
85179	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Direct
85180	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Direct
85181	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Direct
85182	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CORPORATE FINANCE	Direct
85183	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85184	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85185	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85186	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85187	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85188	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85189	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85190	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85191	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85192	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
85193	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
85194	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
85195	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Direct
85196	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Direct
85197	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
85198	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
85199	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
85200	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Direct
85201	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Direct
85202	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85203	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85204	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85205	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85206	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85207	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85208	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85209	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85210	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85211	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85212	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85213	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85214	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85215	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85216	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85217	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85218	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85219	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85220	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85221	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85222	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85223	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERATION SYSTEM PLANNING	Direct
85224	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85172	26.33	6.58	32.91
85173	13.50	3.38	16.88
85174	28.80	7.20	36.00
85175	17.98	4.50	22.48
85176	6.74	1.69	8.43
85177	5.76	1.44	7.20
85178	7.62	1.90	9.52
85179	20.34	5.09	25.43
85180	344.61	86.15	430.76
85181	42.76	10.69	53.45
85182	7.62	1.90	9.52
85183	1.59	0.40	1.99
85184	1.26	0.32	1.58
85185	5.54	1.39	6.93
85186	8.82	2.20	11.02
85187	7.06	1.76	8.82
85188	30.86	7.72	38.58
85189	16.08	4.02	20.10
85190	12.86	3.22	16.08
85191	56.26	14.06	70.32
85192	232.56	58.14	290.70
85193	147.50	36.87	184.37
85194	4.00	1.00	5.00
85195	10.80	2.70	13.50
85196	31.68	7.92	39.60
85197	10.40	2.60	13.00
85198	28.80	7.20	36.00
85199	615.98	153.99	769.97
85200	64.80	16.20	81.00
85201	32.40	8.10	40.50
85202	2.07	0.52	2.59
85203	0.69	0.17	0.86
85204	0.55	0.14	0.69
85205	2.40	0.60	3.00
85206	15.14	3.79	18.93
85207	12.11	3.03	15.14
85208	52.99	13.25	66.24
85209	2.56	0.64	3.20
85210	2.05	0.51	2.56
85211	8.96	2.24	11.20
85212	10.66	2.66	13.32
85213	8.52	2.13	10.65
85214	37.29	9.32	46.61
85215	56.14	14.04	70.18
85216	44.91	11.23	56.14
85217	0.47	0.12	0.59
85218	0.59	0.15	0.74
85219	196.50	49.12	245.62
85220	-	-	-
85221	-	-	-
85222	-	-	-
85223	45.90	11.48	57.38
85224	28.80	7.20	36.00

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85225	113.46	28.37	141.83
85226	39.42	9.86	49.28
85227	7.42	1.85	9.27
85228	4.94	1.24	6.18
85229	21.64	5.41	27.05
85230	47.61	11.90	59.51
85231	485.67	121.42	607.09
85232	7.12	1.78	8.90
85233	5.70	1.42	7.12
85234	24.92	6.23	31.15
85235	17.76	4.44	22.20
85236	16.93	4.23	21.16
85237	62.18	15.54	77.72
85238	18.71	4.68	23.39
85239	15.95	3.99	19.94
85240	3.55	0.89	4.44
85241	2.84	0.71	3.55
85242	12.44	3.11	15.55
85243	23.34	5.84	29.18
85244	23.02	5.75	28.77
85245	23.34	5.84	29.18
85246	8.33	2.08	10.41
85247	54.59	13.65	68.24
85248	14.26	3.56	17.82
85249	11.40	2.85	14.25
85250	49.90	12.47	62.37
85251	836.46	209.11	1,045.57
85252	65.22	16.31	81.53
85253	36.82	9.20	46.02
85254	15.63	3.91	19.54
85255	32.42	8.10	40.52
85256	25.93	6.48	32.41
85257	0.95	0.24	1.19
85258	0.76	0.19	0.95
85259	3.33	0.83	4.16
85260	14.24	3.56	17.80
85261	11.39	2.85	14.24
85262	49.86	12.46	62.32
85263	8.82	2.21	11.03
85264	8.82	2.21	11.03
85265	8.82	2.21	11.03
85266	8.48	2.12	10.60
85267	6.78	1.70	8.48
85268	29.68	7.42	37.10
85269	(1.51)	(0.38)	(1.89)
85270	(1.21)	(0.30)	(1.51)
85271	(5.30)	(1.32)	(6.62)
85272	2.45	0.61	3.06
85273	1.96	0.49	2.45
85274	8.59	2.15	10.74
85275	60.32	15.08	75.40
85276	60.32	15.08	75.40
85277	60.32	15.08	75.40

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85278	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
85279	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	DISTRIBUTION HR	Direct
85280	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85281	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85282	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85283	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85284	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85285	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85286	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85287	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85288	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85289	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85290	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85291	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85292	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85293	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85294	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85295	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85296	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85297	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85298	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85299	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85300	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85301	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85302	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
85303	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	DISTRIBUTION HR	Direct
85304	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	DISTRIBUTION HR	Direct
85305	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
85306	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
85307	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
85308	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85309	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
85310	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
85311	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Direct
85312	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Direct
85313	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
85314	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Direct
85315	Jan-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
85316	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85317	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85318	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
85319	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85320	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
85321	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
85322	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85323	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85324	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85325	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85326	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85327	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85328	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85329	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
85330	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85278	51.84	12.96	64.80
85279	1.71	0.43	2.14
85280	6.66	1.67	8.33
85281	29.16	7.29	36.45
85282	6.17	1.54	7.71
85283	4.94	1.23	6.17
85284	21.60	5.40	27.00
85285	11.73	2.93	14.66
85286	11.73	2.93	14.66
85287	11.73	2.93	14.66
85288	19.96	4.99	24.95
85289	19.96	4.99	24.95
85290	19.96	4.99	24.95
85291	14.77	3.69	18.46
85292	11.82	2.95	14.77
85293	51.70	12.92	64.62
85294	7.12	1.78	8.90
85295	5.70	1.42	7.12
85296	24.93	6.23	31.16
85297	3.14	0.79	3.93
85298	3.14	0.79	3.93
85299	3.14	0.79	3.93
85300	0.35	0.09	0.44
85301	0.28	0.07	0.35
85302	1.24	0.31	1.55
85303	1.70	0.42	2.12
85304	1.71	0.43	2.14
85305	15.12	3.78	18.90
85306	25.65	6.41	32.06
85307	1,224.00	306.00	1,530.00
85308	28.80	7.20	36.00
85309	1,800.00	450.00	2,250.00
85310	17,830.27	4,457.57	22,287.84
85311	45.90	11.47	57.37
85312	45.90	11.47	57.37
85313	10.80	2.70	13.50
85314	45.90	11.48	57.38
85315	(3,732.84)	(933.21)	(4,666.05)
85316	440.96	110.24	551.20
85317	255.94	63.98	319.92
85318	8,178.22	2,044.56	10,222.78
85319	2.82	0.70	3.52
85320	2.05	0.51	2.56
85321	152.24	38.06	190.30
85322	854.40	213.60	1,068.00
85323	160.00	40.00	200.00
85324	34.52	8.63	43.15
85325	218.10	54.52	272.62
85326	389.09	97.27	486.36
85327	233.65	58.41	292.06
85328	1.73	0.43	2.16
85329	436.19	109.05	545.24
85330	4.53	1.13	5.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
85331	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85332	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85333	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85334	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
85335	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85336	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85337	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
85338	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85339	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85340	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85341	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85342	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85343	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85344	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85345	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85346	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85347	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85348	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Direct
85349	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85350	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Direct
85351	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85352	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85353	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85354	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85355	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85356	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85357	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85358	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85359	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85360	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85361	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85362	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85363	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85364	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85365	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85366	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85367	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85368	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85369	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85370	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85371	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85372	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85373	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85374	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Direct
85375	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85376	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85377	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85378	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
85379	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
85380	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85381	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85382	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85383	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85331	362.60	90.65	453.25
85332	32.10	8.03	40.13
85333	4.85	1.21	6.06
85334	202.94	50.74	253.68
85335	684.14	171.03	855.17
85336	854.40	213.60	1,068.00
85337	8,905.11	2,226.28	11,131.39
85338	10,540.00	2,635.00	13,175.00
85339	854.40	213.60	1,068.00
85340	854.40	213.60	1,068.00
85341	854.40	213.60	1,068.00
85342	110.40	27.60	138.00
85343	1,570.80	392.70	1,963.50
85344	28.07	7.02	35.09
85345	7.57	1.89	9.46
85346	5,037.84	1,259.46	6,297.30
85347	4.48	1.12	5.60
85348	13.38	3.35	16.73
85349	67.38	16.85	84.23
85350	7.91	1.98	9.89
85351	8.56	2.14	10.70
85352	70.07	17.52	87.59
85353	28.79	7.20	35.99
85354	71.64	17.91	89.55
85355	238.50	59.62	298.12
85356	108.00	27.00	135.00
85357	4.22	1.06	5.28
85358	175.55	43.89	219.44
85359	220.00	55.00	275.00
85360	19.76	4.94	24.70
85361	22.80	5.70	28.50
85362	12.88	3.22	16.10
85363	830.44	207.61	1,038.05
85364	5,158.40	1,289.60	6,448.00
85365	1,880.54	470.14	2,350.68
85366	23.09	5.77	28.86
85367	0.26	0.06	0.32
85368	1.93	0.48	2.41
85369	0.27	0.07	0.34
85370	0.29	0.07	0.36
85371	2.07	0.52	2.59
85372	13.09	3.27	16.36
85373	14.02	3.50	17.52
85374	0.10	0.03	0.13
85375	1.73	0.43	2.16
85376	302.27	75.57	377.84
85377	1.93	0.48	2.41
85378	2.28	0.57	2.85
85379	26.17	6.54	32.71
85380	49.82	12.46	62.28
85381	1,565.86	391.47	1,957.33
85382	599.82	149.95	749.77
85383	33.70	8.42	42.12

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85384	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85385	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85386	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
85387	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
85388	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85389	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85390	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85391	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85392	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
85393	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
85394	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
85395	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85396	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
85397	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Direct
85398	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85399	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85400	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85401	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85402	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85403	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85404	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85405	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85406	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85407	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
85408	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
85409	Jan-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
85410	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
85411	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85412	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85413	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85414	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85415	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
85416	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Direct
85417	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85418	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85419	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85420	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85421	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85422	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85423	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85424	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85425	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85426	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85427	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85428	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85429	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85430	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85431	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85432	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85433	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85434	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85435	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85436	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85384	7,714.00	1,928.50	9,642.50
85385	1,872.34	468.09	2,340.43
85386	7,692.80	1,923.20	9,616.00
85387	4,664.80	1,166.20	5,831.00
85388	33.66	8.42	42.08
85389	36.91	9.23	46.14
85390	160.60	40.15	200.75
85391	33.66	8.42	42.08
85392	(9,120.00)	(2,280.00)	(11,400.00)
85393	(15,040.00)	(3,760.00)	(18,800.00)
85394	(81,798.40)	(20,449.60)	(102,248.00)
85395	(160.60)	(40.15)	(200.75)
85396	(36.91)	(9.23)	(46.14)
85397	39.20	-	39.20
85398	602.07	-	602.07
85399	20.60	-	20.60
85400	64.00	-	64.00
85401	194.00	-	194.00
85402	966.52	-	966.52
85403	50.00	-	50.00
85404	12.95	-	12.95
85405	18.87	-	18.87
85406	22.59	-	22.59
85407	18.87	-	18.87
85408	218.86	-	218.86
85409	230.38	57.60	287.98
85410	414.00	103.50	517.50
85411	(414.00)	(103.50)	(517.50)
85412	414.00	103.50	517.50
85413	276.00	69.00	345.00
85414	285.12	71.28	356.40
85415	103.32	25.83	129.15
85416	70.44	17.61	88.05
85417	(600.42)	(150.11)	(750.53)
85418	276.00	69.00	345.00
85419	489.19	122.30	611.49
85420	16.64	4.16	20.80
85421	799.86	199.97	999.83
85422	748.52	187.13	935.65
85423	1,631.76	407.94	2,039.70
85424	17.15	4.29	21.44
85425	54.52	13.63	68.15
85426	22.38	5.59	27.97
85427	318.95	79.74	398.69
85428	548.03	137.01	685.04
85429	215.02	53.76	268.78
85430	223.69	55.92	279.61
85431	19.18	4.80	23.98
85432	85.87	21.47	107.34
85433	6.09	1.52	7.61
85434	109.30	27.32	136.62
85435	301.02	75.25	376.27
85436	41.59	10.40	51.99

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85437	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85438	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85439	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85440	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85441	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85442	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85443	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85444	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85445	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85446	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85447	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
85448	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85449	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85450	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85451	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
85452	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85453	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85454	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
85455	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
85456	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FIRE PROTECTION	Direct
85457	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85458	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85459	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
85460	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
85461	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
85462	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
85463	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	PROJECT ENGINEERING	Direct
85464	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
85465	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
85466	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
85467	Jan-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
85468	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SARBANES OXLEY	Indirect
85469	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Indirect
85470	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
85471	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER REVENUE ACCOUNTING	Indirect
85472	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SALES ANALYSIS & FORECASTING	Indirect
85473	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85474	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Indirect
85475	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Indirect
85476	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85477	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Indirect
85478	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85479	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
85480	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
85481	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85482	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
85483	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
85484	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85485	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85486	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85487	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85488	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85489	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ECONOMIC ANALYSIS	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85437	24.38	6.10	30.48
85438	24.02	6.01	30.03
85439	35.78	8.95	44.73
85440	112.46	28.12	140.58
85441	106.19	26.55	132.74
85442	122.98	30.74	153.72
85443	210.60	52.65	263.25
85444	187.19	46.80	233.99
85445	347.40	86.85	434.25
85446	75.96	18.99	94.95
85447	17.10	4.28	21.38
85448	0.06	0.02	0.08
85449	0.30	0.08	0.38
85450	2.58	0.64	3.22
85451	2.58	0.64	3.22
85452	37.19	9.30	46.49
85453	7.72	1.93	9.65
85454	684.99	171.25	856.24
85455	19,418.83	4,854.71	24,273.54
85456	789.18	197.29	986.47
85457	5,760.00	1,440.00	7,200.00
85458	33.40	8.35	41.75
85459	(5,760.00)	(1,440.00)	(7,200.00)
85460	(33.40)	(8.35)	(41.75)
85461	27.16	-	27.16
85462	36.98	-	36.98
85463	24.64	-	24.64
85464	138.30	-	138.30
85465	33.40	-	33.40
85466	62.77	-	62.77
85467	12.76	-	12.76
85468	37.73	9.43	47.16
85469	1.47	0.37	1.84
85470	121.87	30.47	152.34
85471	127.29	31.82	159.11
85472	132.70	33.18	165.88
85473	23.93	5.98	29.91
85474	132.24	33.06	165.30
85475	38.48	9.62	48.10
85476	7.04	1.76	8.80
85477	30.04	7.51	37.55
85478	178.20	44.55	222.75
85479	29.85	7.46	37.31
85480	122.50	30.62	153.12
85481	1.34	0.33	1.67
85482	308.55	77.14	385.69
85483	101.20	25.30	126.50
85484	5.14	1.28	6.42
85485	10.56	2.64	13.20
85486	125.93	31.48	157.41
85487	7.68	1.92	9.60
85488	27.00	6.75	33.75
85489	105.11	26.28	131.39

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85490	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85491	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
85492	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85493	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
85494	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85495	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
85496	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
85497	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
85498	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
85499	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85500	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SALES ANALYSIS & FORECASTING	Indirect
85501	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85502	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85503	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85504	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85505	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
85506	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85507	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85508	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85509	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85510	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85511	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE PURCHASING	Indirect
85512	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
85513	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85514	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CONTROLLER	Indirect
85515	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85516	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85517	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85518	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85519	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85520	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85521	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85522	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	SUPPLY CHAIN SUPPORT	Indirect
85523	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	SUPPLY CHAIN SUPPORT	Indirect
85524	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
85525	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85526	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
85527	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85528	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85529	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
85530	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect
85531	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85532	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
85533	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85534	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85535	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
85536	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
85537	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85538	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85539	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85540	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85541	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85542	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CONTROLLER	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85490	3.14	0.78	3.92
85491	454.00	113.50	567.50
85492	112.14	28.04	140.18
85493	111.02	27.76	138.78
85494	17.02	4.25	21.27
85495	44.98	11.24	56.22
85496	36.36	9.09	45.45
85497	16.07	4.02	20.09
85498	37.85	9.46	47.31
85499	5.02	1.26	6.28
85500	4,164.74	1,041.18	5,205.92
85501	13.38	3.35	16.73
85502	7.97	1.99	9.96
85503	177.23	44.31	221.54
85504	28.80	7.20	36.00
85505	72.00	18.00	90.00
85506	60.91	15.23	76.14
85507	7.49	1.87	9.36
85508	11.14	2.78	13.92
85509	8.00	2.00	10.00
85510	-	-	-
85511	10.01	2.50	12.51
85512	3.02	0.76	3.78
85513	2.50	0.62	3.12
85514	8.38	2.09	10.47
85515	11.31	2.83	14.14
85516	49.59	12.40	61.99
85517	19.36	4.84	24.20
85518	33.44	8.36	41.80
85519	578.53	144.63	723.16
85520	68.14	17.03	85.17
85521	22.00	5.50	27.50
85522	272.44	68.11	340.55
85523	272.44	68.11	340.55
85524	18.92	4.73	23.65
85525	26.03	6.51	32.54
85526	20.23	5.06	25.29
85527	19.87	4.97	24.84
85528	196.93	49.23	246.16
85529	61.96	15.49	77.45
85530	40.76	10.19	50.95
85531	30.87	7.72	38.59
85532	21.65	5.41	27.06
85533	54.64	13.66	68.30
85534	6.90	1.72	8.62
85535	48.54	12.14	60.68
85536	47.43	11.86	59.29
85537	12.21	3.05	15.26
85538	9,944.00	2,486.00	12,430.00
85539	15.26	3.82	19.08
85540	9.98	2.50	12.48
85541	16.43	4.11	20.54
85542	23.45	5.86	29.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
85543	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85544	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	CFO	Indirect
85545	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	AUDIT SERVICES	Indirect
85546	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
85547	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
85548	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
85549	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
85550	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
85551	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
85552	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER PAYROLL	Indirect
85553	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER BENEFITS AND RECORDS	Indirect
85554	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85555	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85556	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85557	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85558	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85559	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85560	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
85561	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85562	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85563	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85564	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	SVP AND CAO	Indirect
85565	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	SVP ENERGY MARKETING	Indirect
85566	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
85567	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85568	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	SVP ENERGY SERVICES	Indirect
85569	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	SVP ENERGY SERVICES	Indirect
85570	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85571	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85572	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	CFO	Indirect
85573	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85574	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85575	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER PAYROLL	Indirect
85576	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	CONTROLLER	Indirect
85577	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85578	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85579	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85580	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	SVP ENERGY MARKETING	Indirect
85581	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85582	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85583	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	AUDIT SERVICES	Indirect
85584	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	CFO	Indirect
85585	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85586	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	MANAGER PAYROLL	Indirect
85587	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85588	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85589	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	SVP ENERGY MARKETING	Indirect
85590	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	CFO	Indirect
85591	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85592	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85593	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
85594	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
85595	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85543	82.00	20.50	102.50
85544	8.55	2.14	10.69
85545	30.40	7.60	38.00
85546	33.55	8.39	41.94
85547	21.11	5.28	26.39
85548	30.36	7.59	37.95
85549	29.89	7.47	37.36
85550	32.95	8.24	41.19
85551	89.59	22.40	111.99
85552	19.11	4.78	23.89
85553	32.62	8.16	40.78
85554	29.29	7.32	36.61
85555	38.34	9.59	47.93
85556	60.75	15.19	75.94
85557	130.70	32.68	163.38
85558	25.01	6.25	31.26
85559	31.35	7.84	39.19
85560	31.87	7.97	39.84
85561	47.34	11.83	59.17
85562	50.78	12.69	63.47
85563	28.21	7.05	35.26
85564	61.90	15.48	77.38
85565	215.37	53.84	269.21
85566	29.11	7.28	36.39
85567	45.54	11.39	56.93
85568	0.90	0.23	1.13
85569	2.06	0.51	2.57
85570	48.60	12.15	60.75
85571	62.62	15.65	78.27
85572	6.94	1.73	8.67
85573	2.98	0.74	3.72
85574	15.41	3.85	19.26
85575	186.28	46.57	232.85
85576	15.85	3.96	19.81
85577	95.42	23.86	119.28
85578	123.05	30.76	153.81
85579	66.05	16.51	82.56
85580	13.22	3.31	16.53
85581	9.89	2.47	12.36
85582	48.59	12.15	60.74
85583	18.73	4.68	23.41
85584	5.50	1.37	6.87
85585	20.75	5.19	25.94
85586	78.53	19.63	98.16
85587	17.60	4.40	22.00
85588	39.86	9.96	49.82
85589	13.38	3.35	16.73
85590	1.58	0.40	1.98
85591	49.07	12.27	61.34
85592	38.90	9.73	48.63
85593	30.04	7.51	37.55
85594	48.94	12.23	61.17
85595	48.94	12.23	61.17

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
85596	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85597	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85598	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85599	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85600	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85601	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85602	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP AND CAO	Indirect
85603	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85604	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85605	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE PROCESS INTEGRATION	Indirect
85606	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85607	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85608	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85609	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85610	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85611	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85612	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85613	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85614	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85615	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
85616	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85617	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85618	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85619	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85620	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85621	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85622	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85623	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Indirect
85624	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
85625	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
85626	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85627	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
85628	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85629	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85630	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85631	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85632	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85633	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85634	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85635	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85636	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85637	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85638	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85639	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
85640	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CORPORATE TAX	Indirect
85641	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CORPORATE TAX	Indirect
85642	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
85643	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
85644	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85645	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85646	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
85647	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SUPPLY CHAIN SUPPORT	Indirect
85648	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85596	116.78	29.19	145.97
85597	26.76	6.69	33.45
85598	102.50	25.63	128.13
85599	26.27	6.57	32.84
85600	28.30	7.07	35.37
85601	-	-	-
85602	10.90	2.72	13.62
85603	12.36	3.09	15.45
85604	9.27	2.32	11.59
85605	10.64	2.66	13.30
85606	291.30	72.83	364.13
85607	15.38	3.85	19.23
85608	31.96	7.99	39.95
85609	77.22	19.30	96.52
85610	6.18	1.55	7.73
85611	14.36	3.59	17.95
85612	3.39	0.85	4.24
85613	17.54	4.39	21.93
85614	22.79	5.70	28.49
85615	68.40	17.10	85.50
85616	15.97	3.99	19.96
85617	2.92	0.73	3.65
85618	6.74	1.69	8.43
85619	158.50	39.63	198.13
85620	32.47	8.12	40.59
85621	17.89	4.47	22.36
85622	22.73	5.68	28.41
85623	77.42	19.35	96.77
85624	(0.05)	(0.01)	(0.06)
85625	21.96	5.49	27.45
85626	131.51	32.88	164.39
85627	118.24	29.56	147.80
85628	25.40	6.35	31.75
85629	250.57	62.64	313.21
85630	23.81	5.95	29.76
85631	73.92	18.48	92.40
85632	42.24	10.56	52.80
85633	35.84	8.96	44.80
85634	81.40	20.35	101.75
85635	50.57	12.64	63.21
85636	521.73	130.43	652.16
85637	55.97	13.99	69.96
85638	88.00	22.00	110.00
85639	17.92	4.48	22.40
85640	20.48	5.12	25.60
85641	19.20	4.80	24.00
85642	68.86	17.21	86.07
85643	78.70	19.67	98.37
85644	28.14	7.04	35.18
85645	2.18	0.55	2.73
85646	105.29	26.32	131.61
85647	32.98	8.25	41.23
85648	99.30	24.82	124.12

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85649	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85650	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85651	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85652	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85653	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85654	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
85655	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85656	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85657	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85658	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85659	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85660	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85661	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
85662	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85663	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85664	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85665	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85666	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
85667	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85668	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85669	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85670	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85671	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85672	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85673	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
85674	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85675	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85676	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85677	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85678	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85679	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85680	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85681	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85682	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85683	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85684	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85685	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85686	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
85687	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	SVP ENERGY SERVICES	Indirect
85688	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	SVP ENERGY SERVICES	Indirect
85689	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
85690	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85691	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85692	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85693	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
85694	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85695	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
85696	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
85697	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
85698	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
85699	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85700	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85701	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85649	22.39	5.60	27.99
85650	33.34	8.33	41.67
85651	6.30	1.57	7.87
85652	76.94	19.24	96.18
85653	1.29	0.32	1.61
85654	2.82	0.70	3.52
85655	2.05	0.51	2.56
85656	349.80	87.45	437.25
85657	280.80	70.20	351.00
85658	96.04	24.01	120.05
85659	63.36	15.84	79.20
85660	56.32	14.08	70.40
85661	649.34	162.33	811.67
85662	235.20	58.80	294.00
85663	82.16	20.54	102.70
85664	103.84	25.96	129.80
85665	52.80	13.20	66.00
85666	890.56	222.64	1,113.20
85667	52.45	13.11	65.56
85668	55.00	13.75	68.75
85669	37.24	9.31	46.55
85670	107.80	26.95	134.75
85671	11.42	2.85	14.27
85672	19.08	4.77	23.85
85673	7.91	1.98	9.89
85674	7.34	1.83	9.17
85675	16.80	4.20	21.00
85676	27.24	6.81	34.05
85677	30.52	7.63	38.15
85678	6.35	1.59	7.94
85679	260.35	65.09	325.44
85680	137.64	34.41	172.05
85681	178.70	44.67	223.37
85682	14.54	3.64	18.18
85683	69.98	17.49	87.47
85684	74.38	18.59	92.97
85685	4.13	1.03	5.16
85686	52.14	13.03	65.17
85687	2.78	0.70	3.48
85688	6.50	1.62	8.12
85689	44.90	11.22	56.12
85690	23.26	5.82	29.08
85691	15.20	3.80	19.00
85692	7.18	1.79	8.97
85693	6.64	1.66	8.30
85694	42.94	10.73	53.67
85695	11.40	2.85	14.25
85696	9.33	2.33	11.66
85697	(16.47)	(4.12)	(20.59)
85698	14.70	3.67	18.37
85699	23.30	5.83	29.13
85700	20.14	5.04	25.18
85701	105.37	26.34	131.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85702	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85703	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85704	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85705	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85706	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85707	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85708	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
85709	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85710	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	AUDIT SERVICES	Indirect
85711	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85712	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
85713	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	CFO	Indirect
85714	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85715	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	DIRECTOR HR - CORPORATE	Indirect
85716	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER PAYROLL	Indirect
85717	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	SVP ENERGY MARKETING	Indirect
85718	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
85719	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85720	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
85721	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CONTROLLER	Indirect
85722	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
85723	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
85724	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85725	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER REVENUE ACCOUNTING	Indirect
85726	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	SALES ANALYSIS & FORECASTING	Indirect
85727	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
85728	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
85729	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect
85730	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - FINANCIAL PLANNING	Indirect
85731	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
85732	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85733	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85734	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
85735	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
85736	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
85737	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
85738	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
85739	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85740	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SALES ANALYSIS & FORECASTING	Indirect
85741	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	AUDIT SERVICES	Indirect
85742	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CONTROLLER	Indirect
85743	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE PURCHASING	Indirect
85744	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CONTROLLER	Indirect
85745	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect
85746	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
85747	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85748	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85749	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85750	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
85751	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	AUDIT SERVICES	Indirect
85752	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
85753	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
85754	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85702	11.27	2.82	14.09
85703	0.77	0.19	0.96
85704	102.22	25.56	127.78
85705	119.02	29.75	148.77
85706	(7.94)	(1.98)	(9.92)
85707	84.28	21.07	105.35
85708	28.90	7.22	36.12
85709	26.84	6.71	33.55
85710	21.47	5.37	26.84
85711	2.69	0.67	3.36
85712	6.10	1.53	7.63
85713	1.33	0.33	1.66
85714	32.39	8.10	40.49
85715	2.86	0.72	3.58
85716	11.74	2.94	14.68
85717	2.74	0.68	3.42
85718	323.40	80.85	404.25
85719	(993.88)	(248.47)	(1,242.35)
85720	50.78	12.70	63.48
85721	19.06	4.76	23.82
85722	25.76	6.44	32.20
85723	37.80	9.45	47.25
85724	21.84	5.46	27.30
85725	53.76	13.44	67.20
85726	27.44	6.86	34.30
85727	722.82	180.71	903.53
85728	55.11	13.78	68.89
85729	55.11	13.78	68.89
85730	55.11	13.78	68.89
85731	7.66	1.91	9.57
85732	43.18	10.79	53.97
85733	3.52	0.88	4.40
85734	22.30	5.57	27.87
85735	3.85	0.96	4.81
85736	15.40	3.85	19.25
85737	3.05	0.76	3.81
85738	1.14	0.29	1.43
85739	3.03	0.76	3.79
85740	117.60	29.40	147.00
85741	0.54	0.13	0.67
85742	1.14	0.29	1.43
85743	0.60	0.15	0.75
85744	0.50	0.13	0.63
85745	0.48	0.12	0.60
85746	(59.63)	(14.91)	(74.54)
85747	7.01	1.75	8.76
85748	0.51	0.13	0.64
85749	0.25	0.06	0.31
85750	0.33	0.08	0.41
85751	8.99	2.25	11.24
85752	276.94	69.23	346.17
85753	-	-	-
85754	162.24	40.56	202.80

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number					Company		
85755	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	
85756	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	
85757	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
85758	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	
85759	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	
85760	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	
85761	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	
85762	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
85763	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect	
85764	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Indirect	
85765	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE ACCOUNTING	Indirect	
85766	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SARBANES OXLEY	Indirect	
85767	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	
85768	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85769	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85770	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - GENERATION	Indirect	
85771	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	
85772	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	
85773	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85774	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85775	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85776	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect	
85777	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	
85778	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect	
85779	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect	
85780	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect	
85781	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect	
85782	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect	
85783	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85784	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	
85785	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85786	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85787	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	
85788	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85789	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85790	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85791	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85792	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85793	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85794	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85795	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85796	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85797	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85798	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	
85799	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	
85800	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85801	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect	
85802	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect	
85803	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85804	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85805	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85806	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect	
85807	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85755	38.90	9.72	48.62
85756	203.47	50.87	254.34
85757	7.49	1.87	9.36
85758	35.20	8.80	44.00
85759	13.75	3.44	17.19
85760	264.30	66.08	330.38
85761	14.35	3.59	17.94
85762	(147.84)	(36.96)	(184.80)
85763	(526.98)	(131.75)	(658.73)
85764	(202.22)	(50.56)	(252.78)
85765	(71.54)	(17.88)	(89.42)
85766	(37.73)	(9.43)	(47.16)
85767	(14.35)	(3.59)	(17.94)
85768	415.71	-	415.71
85769	20.50	-	20.50
85770	50.40	-	50.40
85771	122.39	-	122.39
85772	13.00	-	13.00
85773	6.99	-	6.99
85774	158.70	-	158.70
85775	197.67	-	197.67
85776	-	-	-
85777	22.50	-	22.50
85778	8.37	-	8.37
85779	7.59	-	7.59
85780	0.68	-	0.68
85781	130.55	-	130.55
85782	2.09	-	2.09
85783	18.03	-	18.03
85784	40.41	-	40.41
85785	187.63	-	187.63
85786	37.60	-	37.60
85787	22.42	-	22.42
85788	114.19	-	114.19
85789	19.44	-	19.44
85790	66.26	-	66.26
85791	5.27	-	5.27
85792	44.58	-	44.58
85793	26.50	-	26.50
85794	22.09	-	22.09
85795	25.94	-	25.94
85796	32.54	-	32.54
85797	204.16	-	204.16
85798	62.29	-	62.29
85799	2.77	-	2.77
85800	5.83	-	5.83
85801	233.42	-	233.42
85802	38.72	-	38.72
85803	157.50	-	157.50
85804	42.40	-	42.40
85805	152.11	-	152.11
85806	26.50	-	26.50
85807	11.23	-	11.23

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85808	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
85809	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
85810	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85811	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
85812	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
85813	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
85814	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
85815	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	DIRECTOR HR - GENERATION	Indirect
85816	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85817	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
85818	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
85819	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - GENERATION	Indirect
85820	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - GENERATION	Indirect
85821	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
85822	Jan-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - GENERATION	Indirect
85823	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
85824	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
85825	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
85826	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
85827	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
85828	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
85829	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85830	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85831	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
85832	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
85833	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
85834	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
85835	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85836	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
85837	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
85838	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85839	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
85840	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT INFRASTRUCTURE	Indirect
85841	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT INFRASTRUCTURE	Indirect
85842	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
85843	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
85844	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85845	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85846	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85847	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85848	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85849	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85850	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85851	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85852	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
85853	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85854	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85855	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85856	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85857	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85858	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85859	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85860	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85808	113.64	-	113.64
85809	8.76	-	8.76
85810	172.25	-	172.25
85811	5.92	-	5.92
85812	16.83	-	16.83
85813	36.27	-	36.27
85814	16.63	-	16.63
85815	3.28	-	3.28
85816	1.59	-	1.59
85817	10.34	-	10.34
85818	9.13	-	9.13
85819	0.44	-	0.44
85820	2.59	-	2.59
85821	26.47	-	26.47
85822	86.15	-	86.15
85823	2.19	0.55	2.74
85824	10.60	2.65	13.25
85825	53.68	13.42	67.10
85826	24.79	6.20	30.99
85827	5.91	1.48	7.39
85828	4.79	1.20	5.99
85829	6.27	1.57	7.84
85830	152.29	38.07	190.36
85831	9.46	2.37	11.83
85832	115.12	28.78	143.90
85833	47.86	11.96	59.82
85834	33.30	8.33	41.63
85835	132.70	33.18	165.88
85836	265.41	66.35	331.76
85837	132.70	33.18	165.88
85838	466.82	116.70	583.52
85839	177.12	44.28	221.40
85840	143.47	35.87	179.34
85841	2.35	0.59	2.94
85842	55.50	13.88	69.38
85843	26.54	6.64	33.18
85844	437.31	109.33	546.64
85845	109.56	27.39	136.95
85846	0.99	0.25	1.24
85847	5.60	1.40	7.00
85848	146.78	36.70	183.48
85849	3.47	0.87	4.34
85850	61.82	15.45	77.27
85851	342.61	85.65	428.26
85852	503.91	125.98	629.89
85853	213.92	53.48	267.40
85854	95.02	23.76	118.78
85855	11.28	2.82	14.10
85856	9.02	2.25	11.27
85857	15.42	3.85	19.27
85858	19.60	4.90	24.50
85859	216.12	54.03	270.15
85860	74.86	18.71	93.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85861	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
85862	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85863	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
85864	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85865	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85866	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85867	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85868	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
85869	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85870	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85871	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
85872	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85873	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85874	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85875	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85876	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85877	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85878	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85879	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85880	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
85881	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT CLIENT SUPPORT SERVICES	Indirect
85882	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
85883	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85884	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85885	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85886	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85887	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85888	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85889	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Indirect
85890	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Indirect
85891	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
85892	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
85893	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85894	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85895	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85896	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85897	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85898	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85899	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85900	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85901	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85902	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
85903	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85904	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
85905	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
85906	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
85907	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
85908	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
85909	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
85910	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85911	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
85912	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
85913	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85861	440.30	110.08	550.38
85862	17.32	4.33	21.65
85863	31.30	7.83	39.13
85864	47.94	11.99	59.93
85865	48.92	12.23	61.15
85866	41.70	10.42	52.12
85867	-	-	-
85868	93.07	23.27	116.34
85869	9.80	2.45	12.25
85870	171.33	42.83	214.16
85871	98.03	24.51	122.54
85872	51.70	12.93	64.63
85873	19.60	4.90	24.50
85874	121.63	30.41	152.04
85875	67.75	16.94	84.69
85876	29.40	7.35	36.75
85877	157.76	39.44	197.20
85878	42.21	10.55	52.76
85879	4.74	1.18	5.92
85880	137.70	34.43	172.13
85881	57.64	14.41	72.05
85882	361.37	90.34	451.71
85883	12.23	3.06	15.29
85884	212.99	53.25	266.24
85885	4.42	1.11	5.53
85886	19.70	4.92	24.62
85887	10.88	2.72	13.60
85888	5.97	1.49	7.46
85889	13.40	3.35	16.75
85890	12.26	3.07	15.33
85891	1,653.70	413.42	2,067.12
85892	31.75	7.94	39.69
85893	223.75	55.94	279.69
85894	217.89	54.47	272.36
85895	223.75	55.94	279.69
85896	9,347.20	2,336.80	11,684.00
85897	10,548.56	2,637.14	13,185.70
85898	177.30	44.32	221.62
85899	162.58	40.64	203.22
85900	471.75	117.94	589.69
85901	18.82	4.70	23.52
85902	30.72	7.68	38.40
85903	32.63	8.16	40.79
85904	184.34	46.09	230.43
85905	123.07	30.77	153.84
85906	25.91	6.48	32.39
85907	12.35	3.09	15.44
85908	116.57	29.14	145.71
85909	38.58	9.65	48.23
85910	22.44	5.61	28.05
85911	78.79	19.70	98.49
85912	125.66	31.41	157.07
85913	5.97	1.49	7.46

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85914	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
85915	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
85916	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
85917	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
85918	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
85919	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
85920	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
85921	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
85922	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85923	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
85924	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85925	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
85926	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
85927	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
85928	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85929	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85930	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
85931	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85932	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
85933	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85934	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85935	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85936	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
85937	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85938	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85939	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPUTING SOFTWARE ARCHITECTURE	Indirect
85940	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85941	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85942	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85943	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85944	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85945	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85946	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
85947	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85948	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85949	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85950	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85951	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85952	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85953	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85954	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85955	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85956	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
85957	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
85958	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
85959	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
85960	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
85961	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
85962	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
85963	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
85964	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
85965	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85966	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85914	54.39	13.60	67.99
85915	28.00	7.00	35.00
85916	28.00	7.00	35.00
85917	136.90	34.22	171.12
85918	1.22	0.31	1.53
85919	16.30	4.08	20.38
85920	185.44	46.36	231.80
85921	71.90	17.97	89.87
85922	71.90	17.97	89.87
85923	126.18	31.54	157.72
85924	98.30	24.57	122.87
85925	15.68	3.92	19.60
85926	2.02	0.50	2.52
85927	39.20	9.80	49.00
85928	57.24	14.31	71.55
85929	71.90	17.97	89.87
85930	5.88	1.47	7.35
85931	5.97	1.49	7.46
85932	10.66	2.66	13.32
85933	12.36	3.09	15.45
85934	301.98	75.49	377.47
85935	79.80	19.95	99.75
85936	52.75	13.19	65.94
85937	18,553.66	4,638.42	23,192.08
85938	9,944.69	2,486.17	12,430.86
85939	12.18	3.05	15.23
85940	12.86	3.21	16.07
85941	88.33	22.08	110.41
85942	2,602.35	650.59	3,252.94
85943	991.10	247.78	1,238.88
85944	15.84	3.96	19.80
85945	59.50	14.87	74.37
85946	21.96	5.49	27.45
85947	53.28	13.32	66.60
85948	34.67	8.67	43.34
85949	26.56	6.64	33.20
85950	101.31	25.33	126.64
85951	5.88	1.47	7.35
85952	3.92	0.98	4.90
85953	17.95	4.49	22.44
85954	2.82	0.71	3.53
85955	59.94	14.98	74.92
85956	16.46	4.12	20.58
85957	64.21	16.05	80.26
85958	(30.73)	(7.68)	(38.41)
85959	(84.36)	(21.09)	(105.45)
85960	33.81	8.45	42.26
85961	23.09	5.77	28.86
85962	34.16	8.54	42.70
85963	164.07	41.02	205.09
85964	355.42	88.85	444.27
85965	15.05	3.76	18.81
85966	14.46	3.62	18.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
85967	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85968	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85969	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85970	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
85971	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85972	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85973	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
85974	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
85975	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85976	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	TSS TECH SUPPORT SERVICES	Indirect
85977	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
85978	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
85979	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
85980	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	GENERAL COUNSEL - SERVCO	Indirect
85981	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	CHIEF INFORMATION OFFICER	Indirect
85982	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	CHAIRMAN AND CEO	Indirect
85983	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
85984	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
85985	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
85986	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
85987	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85988	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
85989	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
85990	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
85991	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
85992	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
85993	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
85994	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
85995	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
85996	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
85997	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
85998	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
85999	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
86000	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86001	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86002	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86003	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86004	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86005	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86006	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86007	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86008	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
86009	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86010	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
86011	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86012	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86013	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
86014	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86015	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86016	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86017	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86018	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86019	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
85967	3.14	0.78	3.92
85968	168.64	42.16	210.80
85969	40.69	10.17	50.86
85970	12.82	3.20	16.02
85971	62.33	15.58	77.91
85972	739.46	184.86	924.32
85973	8.91	2.23	11.14
85974	28.42	7.11	35.53
85975	23.91	5.98	29.89
85976	47.82	11.96	59.78
85977	71.74	17.93	89.67
85978	44.94	11.23	56.17
85979	10.22	2.56	12.78
85980	0.70	0.18	0.88
85981	1.47	0.37	1.84
85982	1.18	0.30	1.48
85983	5.98	1.50	7.48
85984	5.95	1.49	7.44
85985	5.93	1.48	7.41
85986	5.93	1.48	7.41
85987	6.53	1.63	8.16
85988	133.22	33.30	166.52
85989	78.40	19.60	98.00
85990	11.39	2.85	14.24
85991	10.87	2.72	13.59
85992	61.83	15.46	77.29
85993	56.49	14.12	70.61
85994	254.90	63.72	318.62
85995	67.84	16.96	84.80
85996	2,311.23	577.81	2,889.04
85997	93.62	23.41	117.03
85998	58.05	14.51	72.56
85999	213.84	53.46	267.30
86000	385.70	96.42	482.12
86001	214.70	53.68	268.38
86002	62.72	15.68	78.40
86003	62.72	15.68	78.40
86004	274.01	68.50	342.51
86005	1,510.08	377.52	1,887.60
86006	703.64	175.91	879.55
86007	285.12	71.28	356.40
86008	697.38	174.34	871.72
86009	11.30	2.83	14.13
86010	95.24	23.81	119.05
86011	108.51	27.13	135.64
86012	6.14	1.53	7.67
86013	67.31	16.83	84.14
86014	65.90	16.47	82.37
86015	16.44	4.11	20.55
86016	9.00	2.25	11.25
86017	9.03	2.26	11.29
86018	27.83	6.96	34.79
86019	28.94	7.24	36.18

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86020	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86021	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86022	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
86023	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
86024	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86025	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
86026	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86027	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86028	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86029	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86030	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86031	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86032	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86033	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
86034	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
86035	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
86036	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86037	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
86038	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86039	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
86040	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86041	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
86042	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86043	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
86044	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86045	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86046	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86047	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86048	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86049	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86050	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86051	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86052	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86053	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86054	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
86055	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
86056	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86057	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
86058	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86059	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86060	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86061	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86062	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86063	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86064	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86065	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86066	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86067	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86068	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	CHIEF INFORMATION OFFICER	Indirect
86069	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86070	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86071	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
86072	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86020	262.64	65.66	328.30
86021	13.83	3.46	17.29
86022	75.66	18.92	94.58
86023	68.26	17.07	85.33
86024	31.11	7.78	38.89
86025	75.33	18.83	94.16
86026	12.60	3.15	15.75
86027	28.75	7.19	35.94
86028	2.74	0.69	3.43
86029	6.27	1.57	7.84
86030	45.14	11.29	56.43
86031	10.88	2.72	13.60
86032	14.70	3.67	18.37
86033	174.37	43.59	217.96
86034	163.88	40.97	204.85
86035	261.86	65.46	327.32
86036	149.04	37.26	186.30
86037	145.74	36.44	182.18
86038	189.67	47.42	237.09
86039	95.23	23.81	119.04
86040	109.29	27.32	136.61
86041	95.12	23.78	118.90
86042	128.01	32.00	160.01
86043	119.14	29.79	148.93
86044	440.98	110.25	551.23
86045	11.78	2.95	14.73
86046	32.22	8.05	40.27
86047	40.62	10.15	50.77
86048	76.82	19.20	96.02
86049	34.74	8.68	43.42
86050	26.58	6.65	33.23
86051	55.59	13.90	69.49
86052	572.19	143.05	715.24
86053	31.34	7.84	39.18
86054	173.54	43.39	216.93
86055	124.24	31.06	155.30
86056	14.40	3.60	18.00
86057	40.23	10.06	50.29
86058	203.60	50.90	254.50
86059	2,021.90	505.48	2,527.38
86060	50.96	12.74	63.70
86061	42.86	10.71	53.57
86062	1,992.26	498.07	2,490.33
86063	117.60	29.40	147.00
86064	66.64	16.66	83.30
86065	56.16	14.04	70.20
86066	15.36	3.84	19.20
86067	16.64	4.16	20.80
86068	103.68	25.92	129.60
86069	45.58	11.40	56.98
86070	21.08	5.27	26.35
86071	75.15	18.79	93.94
86072	182.46	45.62	228.08

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86073	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86074	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
86075	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86076	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86077	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86078	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
86079	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86080	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
86081	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86082	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86083	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86084	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86085	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86086	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86087	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86088	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86089	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86090	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86091	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86092	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86093	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86094	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86095	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86096	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86097	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86098	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86099	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86100	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86101	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86102	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86103	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86104	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86105	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86106	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86107	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86108	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86109	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
86110	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86111	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86112	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86113	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
86114	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86115	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86116	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
86117	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86118	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86119	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
86120	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86121	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86122	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86123	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86124	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86125	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86073	521.84	130.46	652.30
86074	153.08	38.27	191.35
86075	34.99	8.75	43.74
86076	447.69	111.92	559.61
86077	90.54	22.63	113.17
86078	59.75	14.94	74.69
86079	5.88	1.47	7.35
86080	120.80	30.20	151.00
86081	71.38	17.85	89.23
86082	51.61	12.90	64.51
86083	0.70	0.17	0.87
86084	68.50	17.13	85.63
86085	58.96	14.74	73.70
86086	216.92	54.23	271.15
86087	57.93	14.48	72.41
86088	67.48	16.87	84.35
86089	4.78	1.19	5.97
86090	13.77	3.44	17.21
86091	92.22	23.05	115.27
86092	111.53	27.88	139.41
86093	1.20	0.30	1.50
86094	62.09	15.52	77.61
86095	30.66	7.66	38.32
86096	3.10	0.77	3.87
86097	65.90	16.47	82.37
86098	1,410.81	352.70	1,763.51
86099	6.83	1.71	8.54
86100	197.30	49.32	246.62
86101	91.66	22.91	114.57
86102	13.59	3.40	16.99
86103	9.92	2.48	12.40
86104	183.74	45.94	229.68
86105	26.13	6.53	32.66
86106	75.65	18.91	94.56
86107	116.16	29.04	145.20
86108	3.17	0.79	3.96
86109	6.14	1.54	7.68
86110	3.17	0.79	3.96
86111	5.57	1.39	6.96
86112	42.88	10.72	53.60
86113	(15.77)	(3.94)	(19.71)
86114	32.41	8.10	40.51
86115	42.63	10.66	53.29
86116	37.62	9.40	47.02
86117	25.68	6.42	32.10
86118	15.38	3.84	19.22
86119	23.66	5.91	29.57
86120	42.46	10.62	53.08
86121	218.26	54.57	272.83
86122	293.94	73.49	367.43
86123	21.90	5.47	27.37
86124	14.92	3.73	18.65
86125	6.20	1.55	7.75

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
86126	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86127	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86128	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86129	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86130	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86131	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86132	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86133	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86134	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86135	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86136	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86137	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86138	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86139	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86140	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86141	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86142	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
86143	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86144	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86145	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86146	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86147	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86148	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86149	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86150	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
86151	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
86152	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86153	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86154	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86155	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
86156	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
86157	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
86158	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
86159	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86160	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
86161	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86162	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86163	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
86164	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
86165	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
86166	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
86167	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
86168	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86169	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86170	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86171	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
86172	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86173	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86174	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86175	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
86176	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86177	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86178	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86126	197.85	49.46	247.31
86127	258.82	64.71	323.53
86128	209.57	52.39	261.96
86129	148.70	37.18	185.88
86130	403.05	100.76	503.81
86131	2.55	0.64	3.19
86132	698.75	174.69	873.44
86133	42.20	10.55	52.75
86134	66.74	16.68	83.42
86135	838.87	209.72	1,048.59
86136	269.80	67.45	337.25
86137	35.70	8.92	44.62
86138	44.34	11.08	55.42
86139	52.49	13.12	65.61
86140	103.78	25.94	129.72
86141	8.30	2.08	10.38
86142	549.72	137.43	687.15
86143	31.53	7.88	39.41
86144	30.87	7.72	38.59
86145	4.36	1.09	5.45
86146	70.86	17.72	88.58
86147	65.82	16.46	82.28
86148	3.71	0.93	4.64
86149	7.68	1.92	9.60
86150	6.19	1.55	7.74
86151	57.23	14.31	71.54
86152	55.68	13.92	69.60
86153	6.41	1.60	8.01
86154	0.34	0.09	0.43
86155	13.09	3.27	16.36
86156	9.26	2.31	11.57
86157	8.86	2.21	11.07
86158	3.30	0.82	4.12
86159	36.38	9.10	45.48
86160	49.82	12.45	62.27
86161	24.96	6.24	31.20
86162	57.80	14.45	72.25
86163	49.33	12.33	61.66
86164	141.34	35.33	176.67
86165	20.68	5.17	25.85
86166	17.82	4.45	22.27
86167	15.81	3.95	19.76
86168	25.99	6.50	32.49
86169	4.58	1.15	5.73
86170	9.47	2.37	11.84
86171	7.64	1.91	9.55
86172	149.16	37.29	186.45
86173	2.94	0.74	3.68
86174	6.08	1.52	7.60
86175	4.90	1.23	6.13
86176	19.81	4.95	24.76
86177	18.69	4.67	23.36
86178	0.85	0.21	1.06

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86179	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86180	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86181	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
86182	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86183	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86184	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
86185	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86186	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86187	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86188	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86189	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86190	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86191	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86192	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86193	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86194	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
86195	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86196	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86197	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86198	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86199	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
86200	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
86201	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86202	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86203	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86204	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86205	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86206	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86207	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86208	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86209	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
86210	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86211	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86212	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
86213	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86214	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86215	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
86216	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86217	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86218	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86219	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
86220	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86221	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86222	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86223	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86224	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86225	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86226	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86227	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86228	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86229	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86230	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86231	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86179	1.75	0.44	2.19
86180	1.41	0.35	1.76
86181	25.74	6.44	32.18
86182	2.80	0.70	3.50
86183	9.79	2.45	12.24
86184	11.88	2.97	14.85
86185	46.36	11.59	57.95
86186	8.00	2.00	10.00
86187	(12.83)	(3.21)	(16.04)
86188	8.13	2.03	10.16
86189	6.55	1.64	8.19
86190	13.69	3.42	17.11
86191	10.38	2.60	12.98
86192	38.21	9.55	47.76
86193	15.34	3.83	19.17
86194	14.75	3.69	18.44
86195	97.67	24.42	122.09
86196	6.44	1.61	8.05
86197	191.66	47.92	239.58
86198	131.02	32.76	163.78
86199	30.82	7.70	38.52
86200	-	-	-
86201	10.03	2.51	12.54
86202	18.16	4.54	22.70
86203	66.30	16.57	82.87
86204	2.21	0.55	2.76
86205	4.57	1.14	5.71
86206	3.69	0.92	4.61
86207	102.07	25.52	127.59
86208	58.37	14.59	72.96
86209	23.76	5.94	29.70
86210	28.05	7.01	35.06
86211	80.71	20.18	100.89
86212	16.66	4.16	20.82
86213	54.44	13.61	68.05
86214	9.33	2.33	11.66
86215	236.18	59.05	295.23
86216	46.86	11.71	58.57
86217	27.96	6.99	34.95
86218	21.55	5.39	26.94
86219	2.58	0.64	3.22
86220	9.78	2.45	12.23
86221	8.70	2.18	10.88
86222	4.26	1.07	5.33
86223	4.70	1.17	5.87
86224	0.34	0.09	0.43
86225	-	-	-
86226	5.50	1.38	6.88
86227	4.10	1.03	5.13
86228	35.55	8.89	44.44
86229	93.23	23.31	116.54
86230	24.92	6.23	31.15
86231	41.67	10.42	52.09

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86232	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86233	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86234	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
86235	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86236	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
86237	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86238	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86239	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86240	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86241	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86242	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86243	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86244	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
86245	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
86246	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86247	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86248	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86249	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86250	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86251	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86252	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86253	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86254	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86255	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86256	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86257	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86258	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86259	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86260	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86261	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
86262	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86263	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86264	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86265	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
86266	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
86267	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86268	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
86269	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86270	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
86271	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT TRAINING	Indirect
86272	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86273	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
86274	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86275	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
86276	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86277	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86278	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86279	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
86280	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86281	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86282	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86283	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86284	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86232	50.88	12.72	63.60
86233	3.93	0.98	4.91
86234	109.47	27.37	136.84
86235	67.67	16.92	84.59
86236	57.60	14.40	72.00
86237	62.44	15.61	78.05
86238	33.86	8.47	42.33
86239	24.22	6.05	30.27
86240	254.40	63.60	318.00
86241	17.07	4.27	21.34
86242	4.53	1.13	5.66
86243	2.95	0.74	3.69
86244	17.83	4.46	22.29
86245	69.78	17.44	87.22
86246	19.21	4.80	24.01
86247	66.31	16.58	82.89
86248	310.80	77.70	388.50
86249	1,497.26	374.32	1,871.58
86250	136.12	34.03	170.15
86251	125.19	31.30	156.49
86252	202.21	50.55	252.76
86253	125.83	31.46	157.29
86254	66.46	16.61	83.07
86255	98.01	24.50	122.51
86256	49.64	12.41	62.05
86257	427.51	106.88	534.39
86258	426.94	106.74	533.68
86259	43.66	10.92	54.58
86260	142.02	35.51	177.53
86261	86.02	21.51	107.53
86262	1,051.90	262.98	1,314.88
86263	22.26	5.56	27.82
86264	743.75	185.94	929.69
86265	286.33	71.58	357.91
86266	336.08	84.02	420.10
86267	31.30	7.83	39.13
86268	112.30	28.07	140.37
86269	33.10	8.28	41.38
86270	391.29	97.82	489.11
86271	48.56	12.14	60.70
86272	27.14	6.79	33.93
86273	304.02	76.00	380.02
86274	143.93	35.98	179.91
86275	130.75	32.69	163.44
86276	123.77	30.94	154.71
86277	47.38	11.84	59.22
86278	85.96	21.49	107.45
86279	613.50	153.38	766.88
86280	55.74	13.93	69.67
86281	12.48	3.12	15.60
86282	13.39	3.35	16.74
86283	9.78	2.44	12.22
86284	361.58	90.39	451.97

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86285	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86286	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86287	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86288	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86289	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86290	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	WEB SERVICES	Indirect
86291	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86292	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86293	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86294	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86295	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	TSS TECH SUPPORT SERVICES	Indirect
86296	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	TSS TECH SUPPORT SERVICES	Indirect
86297	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	TSS TECH SUPPORT SERVICES	Indirect
86298	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	TSS TECH SUPPORT SERVICES	Indirect
86299	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
86300	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
86301	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
86302	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
86303	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86304	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86305	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86306	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86307	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86308	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86309	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT CLIENT SUPPORT SERVICES	Indirect
86310	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86311	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86312	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86313	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86314	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86315	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86316	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86317	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86318	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86319	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86320	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86321	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86322	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86323	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86324	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	WEB SERVICES	Indirect
86325	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86326	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86327	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
86328	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
86329	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86330	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86331	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86332	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
86333	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86334	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86335	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86336	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
86337	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86285	307.78	76.95	384.73
86286	49.13	12.28	61.41
86287	145.26	36.31	181.57
86288	51.62	12.90	64.52
86289	34.00	8.50	42.50
86290	11.68	2.92	14.60
86291	62.98	15.74	78.72
86292	146.86	36.72	183.58
86293	43.94	10.99	54.93
86294	47.61	11.90	59.51
86295	590.46	147.61	738.07
86296	61.94	15.48	77.42
86297	9.35	2.34	11.69
86298	929.06	232.27	1,161.33
86299	17.62	4.40	22.02
86300	30.16	7.54	37.70
86301	15.10	3.78	18.88
86302	11.34	2.84	14.18
86303	14.10	3.52	17.62
86304	28.82	7.20	36.02
86305	19.61	4.90	24.51
86306	63.70	15.93	79.63
86307	722.08	180.52	902.60
86308	55.06	13.77	68.83
86309	46.98	11.74	58.72
86310	24.38	6.10	30.48
86311	65.24	16.31	81.55
86312	51.62	12.90	64.52
86313	64.60	16.15	80.75
86314	65.66	16.41	82.07
86315	49.02	12.26	61.28
86316	114.98	28.74	143.72
86317	31.63	7.91	39.54
86318	42.27	10.57	52.84
86319	3.10	0.77	3.87
86320	144.38	36.10	180.48
86321	127.25	31.81	159.06
86322	137.60	34.40	172.00
86323	3.78	0.94	4.72
86324	97.01	24.25	121.26
86325	32.59	8.15	40.74
86326	15.62	3.90	19.52
86327	42.35	10.59	52.94
86328	31.46	7.87	39.33
86329	149.53	37.38	186.91
86330	25.30	6.32	31.62
86331	69.74	17.44	87.18
86332	213.74	53.43	267.17
86333	9.14	2.29	11.43
86334	22.89	5.72	28.61
86335	391.92	97.98	489.90
86336	5.97	1.49	7.46
86337	32.64	8.16	40.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86338	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86339	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86340	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86341	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
86342	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86343	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86344	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86345	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86346	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86347	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86348	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86349	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86350	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVC	Indirect
86351	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
86352	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86353	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86354	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86355	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86356	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
86357	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
86358	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86359	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86360	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86361	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
86362	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86363	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
86364	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
86365	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86366	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86367	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86368	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVC	Indirect
86369	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86370	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86371	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVC	Indirect
86372	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86373	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86374	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86375	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
86376	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
86377	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
86378	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
86379	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	WEB SERVICES	Indirect
86380	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86381	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86382	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86383	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86384	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86385	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86386	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86387	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86388	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86389	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86390	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86338	460.59	115.15	575.74
86339	286.52	71.63	358.15
86340	23.13	5.78	28.91
86341	6.40	1.60	8.00
86342	23.60	5.90	29.50
86343	15.29	3.82	19.11
86344	2.74	0.68	3.42
86345	36.22	9.06	45.28
86346	26.74	6.68	33.42
86347	(7.98)	(1.99)	(9.97)
86348	0.05	0.01	0.06
86349	26.52	6.63	33.15
86350	68.00	17.00	85.00
86351	75.60	18.90	94.50
86352	440.88	110.22	551.10
86353	55.11	13.78	68.89
86354	55.11	13.78	68.89
86355	174.87	43.72	218.59
86356	95.47	23.87	119.34
86357	26.10	6.53	32.63
86358	20.00	5.00	25.00
86359	9.80	2.45	12.25
86360	67.87	16.97	84.84
86361	37.42	9.36	46.78
86362	58.62	14.65	73.27
86363	5.82	1.46	7.28
86364	5.50	1.38	6.88
86365	7.32	1.83	9.15
86366	11.60	2.90	14.50
86367	0.27	0.07	0.34
86368	0.14	0.03	0.17
86369	0.22	0.06	0.28
86370	0.37	0.09	0.46
86371	0.18	0.04	0.22
86372	0.30	0.07	0.37
86373	3.60	0.90	4.50
86374	0.74	0.19	0.93
86375	1.55	0.39	1.94
86376	10.62	2.66	13.28
86377	10.62	2.66	13.28
86378	(10.62)	(2.66)	(13.28)
86379	5.82	1.46	7.28
86380	6.26	1.56	7.82
86381	21.70	5.42	27.12
86382	6.90	1.72	8.62
86383	3.10	0.77	3.87
86384	2.04	0.51	2.55
86385	8.26	2.06	10.32
86386	3.34	0.84	4.18
86387	21.68	5.42	27.10
86388	0.01	-	0.01
86389	0.01	-	0.01
86390	0.01	-	0.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86391	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86392	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86393	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86394	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86395	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86396	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86397	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86398	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86399	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86400	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86401	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86402	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86403	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86404	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86405	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86406	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86407	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86408	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86409	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86410	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86411	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86412	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86413	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
86414	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
86415	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86416	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86417	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86418	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86419	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
86420	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
86421	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86422	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86423	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT CLIENT SUPPORT SERVICES	Indirect
86424	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT CLIENT SUPPORT SERVICES	Indirect
86425	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86426	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86427	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86428	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86429	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86430	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
86431	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86432	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86433	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86434	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86435	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86436	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86437	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
86438	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86439	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86440	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86441	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86442	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86443	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86391	0.01	-	0.01
86392	0.34	0.08	0.42
86393	0.28	0.07	0.35
86394	0.03	0.01	0.04
86395	0.02	0.01	0.03
86396	0.40	0.10	0.50
86397	0.34	0.08	0.42
86398	0.03	0.01	0.04
86399	0.02	0.01	0.03
86400	0.06	0.01	0.07
86401	0.05	0.01	0.06
86402	0.12	0.03	0.15
86403	0.13	0.03	0.16
86404	0.26	0.07	0.33
86405	1.36	0.34	1.70
86406	0.35	0.09	0.44
86407	4.54	1.13	5.67
86408	5.50	1.37	6.87
86409	0.14	0.04	0.18
86410	0.27	0.07	0.34
86411	0.54	0.13	0.67
86412	1.03	0.26	1.29
86413	11.02	2.76	13.78
86414	5.62	1.40	7.02
86415	0.84	0.21	1.05
86416	1.60	0.40	2.00
86417	4.61	1.15	5.76
86418	1.94	0.48	2.42
86419	6.99	1.75	8.74
86420	2.31	0.58	2.89
86421	0.74	0.19	0.93
86422	1.70	0.43	2.13
86423	2.82	0.70	3.52
86424	3.46	0.86	4.32
86425	(1.84)	(0.46)	(2.30)
86426	1.95	0.49	2.44
86427	2.54	0.63	3.17
86428	3.78	0.94	4.72
86429	2.94	0.74	3.68
86430	1.89	0.47	2.36
86431	4.18	1.05	5.23
86432	8.97	2.24	11.21
86433	0.55	0.14	0.69
86434	1.38	0.34	1.72
86435	1.52	0.38	1.90
86436	3.86	0.96	4.82
86437	0.98	0.25	1.23
86438	0.74	0.18	0.92
86439	2.54	0.63	3.17
86440	1.18	0.30	1.48
86441	12.78	3.19	15.97
86442	0.26	0.07	0.33
86443	0.29	0.07	0.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86444	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
86445	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86446	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86447	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86448	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86449	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
86450	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
86451	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86452	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86453	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
86454	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86455	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
86456	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
86457	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86458	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86459	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86460	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86461	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86462	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86463	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86464	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86465	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86466	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86467	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86468	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86469	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86470	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86471	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86472	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86473	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86474	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86475	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86476	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86477	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86478	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86479	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86480	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
86481	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	TSS TECH SUPPORT SERVICES	Indirect
86482	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
86483	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
86484	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
86485	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
86486	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86487	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86488	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86489	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86490	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86491	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86492	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
86493	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86494	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86495	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86496	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86444	2.78	0.70	3.48
86445	7.86	1.97	9.83
86446	1.54	0.38	1.92
86447	1.76	0.44	2.20
86448	1.18	0.29	1.47
86449	1.65	0.41	2.06
86450	3.50	0.88	4.38
86451	11.50	2.87	14.37
86452	1.56	0.39	1.95
86453	0.71	0.18	0.89
86454	0.57	0.14	0.71
86455	0.27	0.07	0.34
86456	0.46	0.11	0.57
86457	1.42	0.36	1.78
86458	2.90	0.72	3.62
86459	0.06	0.01	0.07
86460	0.02	-	0.02
86461	0.06	0.02	0.08
86462	0.01	-	0.01
86463	0.01	-	0.01
86464	0.12	0.03	0.15
86465	0.12	0.03	0.15
86466	0.13	0.03	0.16
86467	0.26	0.07	0.33
86468	0.01	-	0.01
86469	0.01	-	0.01
86470	0.01	-	0.01
86471	0.24	0.06	0.30
86472	0.02	0.01	0.03
86473	0.25	0.06	0.31
86474	0.01	-	0.01
86475	0.01	-	0.01
86476	0.50	0.13	0.63
86477	0.06	0.02	0.08
86478	0.06	0.02	0.08
86479	0.13	0.03	0.16
86480	2.86	0.71	3.57
86481	0.56	0.14	0.70
86482	2.54	0.64	3.18
86483	12.82	3.21	16.03
86484	3.02	0.75	3.77
86485	-	-	-
86486	170.52	42.63	213.15
86487	83.02	20.76	103.78
86488	14.50	3.63	18.13
86489	13.41	3.35	16.76
86490	137.96	34.49	172.45
86491	1,292.29	323.07	1,615.36
86492	23.09	5.77	28.86
86493	32.63	8.16	40.79
86494	644.02	161.01	805.03
86495	6,522.82	1,630.71	8,153.53
86496	48.12	12.03	60.15

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86497	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86498	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86499	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86500	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86501	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86502	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86503	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86504	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86505	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86506	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86507	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86508	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86509	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86510	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86511	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86512	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86513	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86514	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86515	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86516	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
86517	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	NETWORK INFRASTRUCTURE	Indirect
86518	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
86519	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
86520	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
86521	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
86522	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Indirect
86523	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
86524	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
86525	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86526	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86527	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	COMPUTING SOFTWARE ARCHITECTURE	Indirect
86528	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
86529	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
86530	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	COMPUTING SOFTWARE ARCHITECTURE	Indirect
86531	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86532	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86533	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86534	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
86535	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86536	Jan-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86537	Jan-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
86538	Jan-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
86539	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
86540	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86541	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	DISTRIBUTION HR	Direct
86542	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
86543	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
86544	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
86545	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86546	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86547	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
86548	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
86549	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86497	48.12	12.03	60.15
86498	48.76	12.19	60.95
86499	9.70	2.43	12.13
86500	13.10	3.27	16.37
86501	11.61	2.90	14.51
86502	29.69	7.42	37.11
86503	53.47	13.37	66.84
86504	9.99	2.50	12.49
86505	20.82	5.20	26.02
86506	-	-	-
86507	44.92	11.23	56.15
86508	32.26	8.06	40.32
86509	17.11	4.28	21.39
86510	51.95	12.99	64.94
86511	104.83	26.21	131.04
86512	120.02	30.01	150.03
86513	45.70	11.43	57.13
86514	6.34	1.59	7.93
86515	19.93	4.98	24.91
86516	44.92	11.23	56.15
86517	2.46	0.62	3.08
86518	626.06	156.52	782.58
86519	3,495.23	873.81	4,369.04
86520	10,425.16	2,606.29	13,031.45
86521	19,472.26	4,868.07	24,340.33
86522	33.66	8.42	42.08
86523	50.50	12.62	63.12
86524	32.88	8.22	41.10
86525	16.44	4.11	20.55
86526	463.78	115.95	579.73
86527	36,778.50	9,194.63	45,973.13
86528	(1,992.26)	(498.07)	(2,490.33)
86529	(463.78)	(115.95)	(579.73)
86530	(36,778.50)	(9,194.63)	(45,973.13)
86531	76.60	-	76.60
86532	21,150.00	-	21,150.00
86533	12,600.00	-	12,600.00
86534	13.71	-	13.71
86535	25.89	-	25.89
86536	5,400.00	-	5,400.00
86537	1,989.78	-	1,989.78
86538	2,114.54	-	2,114.54
86539	40.00	10.00	50.00
86540	2,000.00	500.00	2,500.00
86541	111.80	27.95	139.75
86542	4.94	1.23	6.17
86543	2,119.98	529.99	2,649.97
86544	44,058.46	11,014.62	55,073.08
86545	2,941.00	735.25	3,676.25
86546	221.76	55.44	277.20
86547	5,495.19	1,373.80	6,868.99
86548	44,044.06	11,011.01	55,055.07
86549	(3,532.80)	(883.20)	(4,416.00)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86550	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86551	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86552	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86553	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86554	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86555	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86556	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER PROPERTY ACCOUNTING	Direct
86557	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86558	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86559	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86560	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86561	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86562	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86563	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86564	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86565	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86566	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86567	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86568	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86569	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86570	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER PROPERTY ACCOUNTING	Direct
86571	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86572	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86573	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86574	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86575	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86576	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER PROPERTY ACCOUNTING	Direct
86577	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86578	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86579	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86580	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86581	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86582	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86583	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86584	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86585	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86586	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86587	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER PROPERTY ACCOUNTING	Direct
86588	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86589	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86590	Jan-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
86591	Jan-12	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	CFO	Direct
86592	Jan-12	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	CFO	Direct
86593	Jan-12	923301	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	CFO	Direct
86594	Jan-12	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	DIRECTOR CORPORATE TAX	Direct
86595	Jan-12	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	DIRECTOR CORPORATE TAX	Direct
86596	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER MATERIALS LOGISTICS	Indirect
86597	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
86598	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
86599	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
86600	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
86601	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
86602	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86550	286.50	-	286.50
86551	693.50	-	693.50
86552	900.00	-	900.00
86553	12,602.32	-	12,602.32
86554	1,250.00	-	1,250.00
86555	50.00	-	50.00
86556	2,487.52	-	2,487.52
86557	164.00	-	164.00
86558	135.20	-	135.20
86559	1,919.28	-	1,919.28
86560	819.04	-	819.04
86561	1,082.16	-	1,082.16
86562	2,579.40	-	2,579.40
86563	7,531.43	-	7,531.43
86564	2,609.38	-	2,609.38
86565	679.80	-	679.80
86566	171.50	-	171.50
86567	236.60	-	236.60
86568	830.12	-	830.12
86569	606.42	-	606.42
86570	(2,469.92)	-	(2,469.92)
86571	(6,559.32)	-	(6,559.32)
86572	(78,000.00)	-	(78,000.00)
86573	(6,574.94)	-	(6,574.94)
86574	(1,250.00)	-	(1,250.00)
86575	-	268.00	268.00
86576	-	1,515.54	1,515.54
86577	-	17,310.62	17,310.62
86578	-	3,009.00	3,009.00
86579	-	1,092.60	1,092.60
86580	-	792.00	792.00
86581	-	107.24	107.24
86582	-	6,118.90	6,118.90
86583	-	841.50	841.50
86584	-	1,205.30	1,205.30
86585	-	3,435.50	3,435.50
86586	-	1,390.00	1,390.00
86587	-	(1,545.54)	(1,545.54)
86588	-	(28,573.02)	(28,573.02)
86589	-	(792.00)	(792.00)
86590	-	(268.00)	(268.00)
86591	30,400.00	7,600.00	38,000.00
86592	10,773.60	2,693.40	13,467.00
86593	4,154.40	1,038.60	5,193.00
86594	560.00	140.00	700.00
86595	-	-	-
86596	301.85	75.46	377.31
86597	748.73	187.18	935.91
86598	789.42	197.35	986.77
86599	782.90	195.72	978.62
86600	860.16	215.04	1,075.20
86601	70.58	17.64	88.22
86602	633.60	158.40	792.00

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86603	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86604	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
86605	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86606	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86607	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT ENERGY SERVICES	Indirect
86608	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86609	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86610	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
86611	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
86612	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86613	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86614	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
86615	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	VP STATE REGULATION AND RATES	Indirect
86616	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
86617	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
86618	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	CORPORATE ACCOUNTING	Indirect
86619	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86620	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	CORPORATE ACCOUNTING	Indirect
86621	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
86622	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
86623	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
86624	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT ENERGY SERVICES	Indirect
86625	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT ENERGY SERVICES	Indirect
86626	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
86627	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	AUDIT SERVICES	Indirect
86628	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER HEALTH AND SAFETY	Indirect
86629	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER HEALTH AND SAFETY	Indirect
86630	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR HR - CORPORATE	Indirect
86631	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER HEALTH AND SAFETY	Indirect
86632	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
86633	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
86634	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
86635	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86636	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR HR - CORPORATE	Indirect
86637	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
86638	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
86639	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
86640	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
86641	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86642	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86643	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86644	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86645	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86646	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86647	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86648	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86649	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86650	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86651	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	WEB SERVICES	Indirect
86652	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86653	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
86654	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
86655	Jan-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86603	2,327.64	581.91	2,909.55
86604	730.48	182.62	913.10
86605	1,122.50	280.62	1,403.12
86606	1,673.42	418.36	2,091.78
86607	4,433.52	1,108.38	5,541.90
86608	1,426.69	356.67	1,783.36
86609	4,550.04	1,137.51	5,687.55
86610	719.78	179.94	899.72
86611	2,287.30	571.83	2,859.13
86612	5,312.84	1,328.21	6,641.05
86613	665.28	166.32	831.60
86614	(1,960.00)	(490.00)	(2,450.00)
86615	(13,006.46)	(3,251.62)	(16,258.08)
86616	215.42	53.86	269.28
86617	881.21	220.30	1,101.51
86618	111.80	27.95	139.75
86619	280.90	70.22	351.12
86620	30.03	7.51	37.54
86621	978.43	244.61	1,223.04
86622	812.13	203.03	1,015.16
86623	836.93	209.23	1,046.16
86624	36.34	9.08	45.42
86625	1,560.45	390.11	1,950.56
86626	1.82	0.46	2.28
86627	10.54	2.64	13.18
86628	85.60	21.40	107.00
86629	(65.58)	(16.39)	(81.97)
86630	21.96	5.49	27.45
86631	260.00	65.00	325.00
86632	507.64	126.91	634.55
86633	17,640.00	4,410.00	22,050.00
86634	2,280.90	570.22	2,851.12
86635	36.54	9.14	45.68
86636	5.39	1.35	6.74
86637	1.90	0.48	2.38
86638	950.43	237.61	1,188.04
86639	136.35	34.09	170.44
86640	7,207.39	1,801.85	9,009.24
86641	213.53	53.38	266.91
86642	223.96	55.99	279.95
86643	67.20	16.80	84.00
86644	102.60	25.65	128.25
86645	454.53	113.63	568.16
86646	27.72	6.93	34.65
86647	2,257.02	564.26	2,821.28
86648	69.98	17.50	87.48
86649	882.00	220.50	1,102.50
86650	6,194.68	1,548.67	7,743.35
86651	55,705.26	13,926.32	69,631.58
86652	665.01	166.25	831.26
86653	2,368.70	592.18	2,960.88
86654	1,535.86	383.96	1,919.82
86655	4,053.40	1,013.35	5,066.75

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
86656	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86657	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
86658	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
86659	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
86660	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86661	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86662	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86663	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
86664	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	MANAGER PAYROLL	Indirect
86665	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
86666	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	CORPORATE ACCOUNTING	Indirect
86667	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86668	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86669	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT ENERGY SERVICES	Indirect
86670	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT ENERGY SERVICES	Indirect
86671	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
86672	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86673	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
86674	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
86675	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86676	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86677	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86678	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86679	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	VP STATE REGULATION AND RATES	Indirect
86680	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	VP STATE REGULATION AND RATES	Indirect
86681	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	VP STATE REGULATION AND RATES	Indirect
86682	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	VP STATE REGULATION AND RATES	Indirect
86683	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86684	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86685	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86686	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86687	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86688	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86689	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86690	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86691	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86692	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86693	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86694	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86695	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86696	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86697	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86698	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86699	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86700	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86701	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86702	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86703	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86704	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86705	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86706	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86707	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86708	Jan-12	923900	OUTSIDE SERVICES - INDIREC Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86656	1,330.02	332.51	1,662.53
86657	2,830.26	707.56	3,537.82
86658	5,421.42	1,355.36	6,776.78
86659	1,884.20	471.05	2,355.25
86660	4,593.93	1,148.48	5,742.41
86661	5,578.34	1,394.58	6,972.92
86662	316.67	79.17	395.84
86663	(3,033.86)	(758.46)	(3,792.32)
86664	(597.97)	(149.49)	(747.46)
86665	(2,399.07)	(599.77)	(2,998.84)
86666	(141.85)	(35.46)	(177.31)
86667	(16,361.20)	(4,090.30)	(20,451.50)
86668	(2,327.54)	(581.88)	(2,909.42)
86669	(1,098.06)	(274.52)	(1,372.58)
86670	(4,433.41)	(1,108.35)	(5,541.76)
86671	(5,312.70)	(1,328.18)	(6,640.88)
86672	(633.34)	(158.34)	(791.68)
86673	(215.34)	(53.83)	(269.17)
86674	(665.01)	(166.25)	(831.26)
86675	4,381.05	-	4,381.05
86676	411.25	-	411.25
86677	493.50	-	493.50
86678	505.78	-	505.78
86679	(1,036.35)	-	(1,036.35)
86680	525.89	-	525.89
86681	(271.23)	-	(271.23)
86682	7,457.88	-	7,457.88
86683	30.35	-	30.35
86684	15,763.32	-	15,763.32
86685	356.04	-	356.04
86686	5,368.10	-	5,368.10
86687	3,933.47	-	3,933.47
86688	707.12	-	707.12
86689	197.92	-	197.92
86690	1,477.71	-	1,477.71
86691	154.71	-	154.71
86692	97.78	-	97.78
86693	39.85	-	39.85
86694	18,885.19	-	18,885.19
86695	666.00	-	666.00
86696	601.91	-	601.91
86697	255.06	-	255.06
86698	8,238.56	-	8,238.56
86699	1,405.89	-	1,405.89
86700	1,667.89	-	1,667.89
86701	4,890.54	-	4,890.54
86702	4,075.45	-	4,075.45
86703	2.46	-	2.46
86704	963.06	-	963.06
86705	2,185.92	-	2,185.92
86706	7,402.77	-	7,402.77
86707	(8,248.26)	-	(8,248.26)
86708	(173.09)	-	(173.09)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86709	Jan-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86710	Jan-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86711	Jan-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
86712	Jan-12	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020	RISK MANAGEMENT	Direct
86713	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	CORPORATE	Direct
86714	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	CORPORATE	Direct
86715	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	CORPORATE	Direct
86716	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	CORPORATE	Direct
86717	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	CORPORATE	Direct
86718	Jan-12	925001	PUBLIC LIABILITY	Injuries And Damages	Insurance	PPL	PPL	Direct
86719	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86720	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86721	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86722	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86723	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86724	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86725	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86726	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86727	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86728	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86729	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86730	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86731	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86732	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86733	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86734	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86735	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86736	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86737	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
86738	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
86739	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
86740	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86741	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86742	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86743	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86744	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86745	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86746	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86747	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86748	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86749	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86750	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86751	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86752	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86753	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86754	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86755	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86756	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86757	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86758	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86759	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86760	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86761	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86709	(62,775.77)	-	(62,775.77)
86710	(2,256.80)	-	(2,256.80)
86711	(2,124.25)	-	(2,124.25)
86712	16,020.00	4,005.00	20,025.00
86713	7,212.38	1,803.09	9,015.47
86714	7,212.38	1,803.09	9,015.47
86715	7,212.38	1,803.09	9,015.47
86716	(7,212.38)	(1,803.09)	(9,015.47)
86717	(7,212.38)	(1,803.09)	(9,015.47)
86718	7,212.38	1,803.09	9,015.47
86719	89.38	22.34	111.72
86720	100.19	25.05	125.24
86721	5.37	1.34	6.71
86722	5.04	1.26	6.30
86723	0.90	0.22	1.12
86724	40.10	10.03	50.13
86725	(0.04)	(0.01)	(0.05)
86726	0.11	0.03	0.14
86727	138.40	34.60	173.00
86728	130.16	32.54	162.70
86729	127.84	31.96	159.80
86730	0.44	0.11	0.55
86731	0.32	0.08	0.40
86732	28.25	7.06	35.31
86733	0.63	0.16	0.79
86734	0.38	0.10	0.48
86735	110.42	27.60	138.02
86736	56.78	14.20	70.98
86737	141.00	-	141.00
86738	17.92	-	17.92
86739	29.50	-	29.50
86740	1.62	-	1.62
86741	40.50	-	40.50
86742	8.35	-	8.35
86743	7.53	-	7.53
86744	0.03	-	0.03
86745	0.07	-	0.07
86746	0.03	-	0.03
86747	12.28	-	12.28
86748	2.85	-	2.85
86749	0.27	-	0.27
86750	3.30	-	3.30
86751	0.38	-	0.38
86752	0.12	-	0.12
86753	1.63	-	1.63
86754	19.08	-	19.08
86755	0.03	-	0.03
86756	0.07	-	0.07
86757	0.15	-	0.15
86758	15.92	-	15.92
86759	6.22	-	6.22
86760	2.07	-	2.07
86761	0.09	-	0.09

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86762	0.37	-	0.37
86763	0.02	-	0.02
86764	0.16	-	0.16
86765	0.43	-	0.43
86766	0.14	-	0.14
86767	1.30	-	1.30
86768	17.33	-	17.33
86769	0.57	-	0.57
86770	9.96	-	9.96
86771	5.05	-	5.05
86772	0.24	-	0.24
86773	0.35	-	0.35
86774	0.28	-	0.28
86775	4.34	-	4.34
86776	12.06	-	12.06
86777	16.41	-	16.41
86778	21.27	-	21.27
86779	12.86	-	12.86
86780	14.43	-	14.43
86781	0.08	-	0.08
86782	0.20	-	0.20
86783	0.22	-	0.22
86784	0.18	-	0.18
86785	0.55	-	0.55
86786	27.78	-	27.78
86787	1.17	-	1.17
86788	0.25	-	0.25
86789	0.08	-	0.08
86790	4.17	-	4.17
86791	2.10	-	2.10
86792	2.10	-	2.10
86793	0.44	-	0.44
86794	0.38	-	0.38
86795	6.94	-	6.94
86796	0.63	-	0.63
86797	1.20	-	1.20
86798	0.02	-	0.02
86799	1.02	-	1.02
86800	0.02	-	0.02
86801	0.25	-	0.25
86802	0.08	-	0.08
86803	6.07	-	6.07
86804	1.05	-	1.05
86805	3.83	-	3.83
86806	7.55	-	7.55
86807	15.76	-	15.76
86808	0.07	-	0.07
86809	8.61	-	8.61
86810	5.03	-	5.03
86811	2.36	-	2.36
86812	0.10	-	0.10
86813	0.25	-	0.25
86814	0.07	-	0.07

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
86815	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86816	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86817	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86818	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86819	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86820	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86821	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86822	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86823	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86824	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86825	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86826	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86827	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86828	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86829	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86830	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86831	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86832	Jan-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86833	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86834	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86835	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86836	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86837	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86838	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86839	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86840	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86841	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86842	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86843	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86844	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86845	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86846	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86847	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86848	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86849	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86850	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86851	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
86852	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
86853	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
86854	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
86855	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
86856	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Outside Services	0020	MANAGER - TRANSMISSION LINES	Direct
86857	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
86858	Jan-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
86859	Jan-12	925100	OTHER INJURIES AND DAMAG	Injuries And Damages	Indirect Miscellaneous Expenses	0020	RISK MANAGEMENT	Direct
86860	Jan-12	925904	SAFETY & INDUSTRIAL HEALT	Injuries And Damages	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect
86861	Jan-12	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86862	Jan-12	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86863	Jan-12	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86864	Jan-12	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
86865	Jan-12	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86866	Jan-12	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
86867	Jan-12	926002	GROUP LIFE INSURANCE EXPT	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86815	(0.57)	-	(0.57)
86816	(0.97)	-	(0.97)
86817	10.42	-	10.42
86818	1.01	-	1.01
86819	0.04	-	0.04
86820	0.17	-	0.17
86821	0.73	-	0.73
86822	0.78	-	0.78
86823	13.83	-	13.83
86824	2.07	-	2.07
86825	4.93	-	4.93
86826	-	1.20	1.20
86827	-	4.81	4.81
86828	-	4.15	4.15
86829	-	1.69	1.69
86830	-	0.18	0.18
86831	-	1.41	1.41
86832	-	3.87	3.87
86833	381.36	95.34	476.70
86834	1,016.96	254.24	1,271.20
86835	889.84	222.46	1,112.30
86836	18.50	4.62	23.12
86837	80.58	20.14	100.72
86838	132.11	33.03	165.14
86839	49.57	12.39	61.96
86840	8.74	2.18	10.92
86841	3.28	0.82	4.10
86842	18.59	4.65	23.24
86843	49.54	12.39	61.93
86844	30.22	7.55	37.77
86845	6.94	1.73	8.67
86846	16.18	4.05	20.23
86847	70.50	17.63	88.13
86848	115.60	28.90	144.50
86849	43.37	10.84	54.21
86850	7.64	1.91	9.55
86851	427.42	106.86	534.28
86852	51.57	-	51.57
86853	20.08	-	20.08
86854	34.05	-	34.05
86855	138.43	-	138.43
86856	17.50	-	17.50
86857	1.20	-	1.20
86858	2.04	-	2.04
86859	64,080.00	16,020.00	80,100.00
86860	798.00	199.50	997.50
86861	48.63	12.16	60.79
86862	54.51	13.63	68.14
86863	2.92	0.73	3.65
86864	2.74	0.69	3.43
86865	825.69	206.42	1,032.11
86866	18.54	4.63	23.17
86867	(0.85)	(0.21)	(1.06)

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86868	2.26	0.56	2.82
86869	2,847.79	711.95	3,559.74
86870	2,677.92	669.48	3,347.40
86871	2,948.38	737.10	3,685.48
86872	9.03	2.26	11.29
86873	6.56	1.64	8.20
86874	581.15	145.29	726.44
86875	12.98	3.24	16.22
86876	7.90	1.98	9.88
86877	2,272.09	568.02	2,840.11
86878	1,169.04	292.26	1,461.30
86879	64.18	-	64.18
86880	8.16	-	8.16
86881	13.46	-	13.46
86882	0.88	-	0.88
86883	22.04	-	22.04
86884	4.54	-	4.54
86885	4.10	-	4.10
86886	58.81	-	58.81
86887	5.58	-	5.58
86888	68.06	-	68.06
86889	0.58	-	0.58
86890	1.46	-	1.46
86891	0.66	-	0.66
86892	252.79	-	252.79
86893	7.90	-	7.90
86894	2.43	-	2.43
86895	33.35	-	33.35
86896	392.58	-	392.58
86897	0.58	-	0.58
86898	1.46	-	1.46
86899	3.19	-	3.19
86900	327.81	-	327.81
86901	127.99	-	127.99
86902	42.67	-	42.67
86903	89.34	-	89.34
86904	248.29	-	248.29
86905	337.53	-	337.53
86906	1.86	-	1.86
86907	7.34	-	7.34
86908	0.41	-	0.41
86909	3.13	-	3.13
86910	8.41	-	8.41
86911	2.95	-	2.95
86912	26.47	-	26.47
86913	356.21	-	356.21
86914	11.88	-	11.88
86915	204.92	-	204.92
86916	103.92	-	103.92
86917	5.02	-	5.02
86918	7.17	-	7.17
86919	5.71	-	5.71
86920	324.79	-	324.79

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Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
86921	1.96	-	1.96
86922	4.32	-	4.32
86923	4.68	-	4.68
86924	4.06	-	4.06
86925	11.12	-	11.12
86926	571.57	-	571.57
86927	24.21	-	24.21
86928	5.23	-	5.23
86929	1.65	-	1.65
86930	85.66	-	85.66
86931	43.26	-	43.26
86932	43.09	-	43.09
86933	8.97	-	8.97
86934	7.63	-	7.63
86935	432.18	-	432.18
86936	269.46	-	269.46
86937	0.49	-	0.49
86938	4.90	-	4.90
86939	1.96	-	1.96
86940	125.01	-	125.01
86941	21.54	-	21.54
86942	142.86	-	142.86
86943	13.00	-	13.00
86944	24.68	-	24.68
86945	0.49	-	0.49
86946	21.14	-	21.14
86947	78.85	-	78.85
86948	155.25	-	155.25
86949	324.63	-	324.63
86950	1.46	-	1.46
86951	177.67	-	177.67
86952	103.31	-	103.31
86953	48.46	-	48.46
86954	1.99	-	1.99
86955	5.21	-	5.21
86956	1.35	-	1.35
86957	(11.67)	-	(11.67)
86958	(20.04)	-	(20.04)
86959	213.80	-	213.80
86960	20.57	-	20.57
86961	0.75	-	0.75
86962	3.46	-	3.46
86963	15.20	-	15.20
86964	15.88	-	15.88
86965	284.48	-	284.48
86966	42.55	-	42.55
86967	101.50	-	101.50
86968	-	24.68	24.68
86969	-	99.00	99.00
86970	-	85.69	85.69
86971	-	81.39	81.39
86972	-	3.75	3.75
86973	-	29.11	29.11

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
86974	-	79.65	79.65
86975	1,144.91	286.23	1,431.14
86976	1,283.41	320.85	1,604.26
86977	68.74	17.19	85.93
86978	64.58	16.14	80.72
86979	308.21	77.05	385.26
86980	13,732.62	3,433.15	17,165.77
86981	(14.06)	(3.52)	(17.58)
86982	37.56	9.39	46.95
86983	47,363.70	11,840.92	59,204.62
86984	44,538.57	11,134.64	55,673.21
86985	48,582.48	12,145.62	60,728.10
86986	150.23	37.56	187.79
86987	109.22	27.31	136.53
86988	9,665.54	2,416.39	12,081.93
86989	215.75	53.94	269.69
86990	131.45	32.86	164.31
86991	37,789.00	9,447.25	47,236.25
86992	19,443.84	4,860.96	24,304.80
86993	1,513.16	-	1,513.16
86994	192.36	-	192.36
86995	316.58	-	316.58
86996	20.74	-	20.74
86997	518.75	-	518.75
86998	106.90	-	106.90
86999	96.45	-	96.45
87000	4,204.14	-	4,204.14
87001	978.09	-	978.09
87002	92.72	-	92.72
87003	1,131.82	-	1,131.82
87004	9.63	-	9.63
87005	24.34	-	24.34
87006	11.02	-	11.02
87007	131.39	-	131.39
87008	40.41	-	40.41
87009	554.65	-	554.65
87010	6,530.30	-	6,530.30
87011	9.63	-	9.63
87012	24.34	-	24.34
87013	52.96	-	52.96
87014	5,451.96	-	5,451.96
87015	2,128.85	-	2,128.85
87016	709.65	-	709.65
87017	4,129.52	-	4,129.52
87018	5,613.61	-	5,613.61
87019	30.95	-	30.95
87020	121.66	-	121.66
87021	6.76	-	6.76
87022	52.09	-	52.09
87023	139.67	-	139.67
87024	48.99	-	48.99
87025	440.27	-	440.27
87026	5,925.74	-	5,925.74

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87027	197.70	-	197.70
87028	3,408.05	-	3,408.05
87029	1,728.39	-	1,728.39
87030	83.56	-	83.56
87031	119.25	-	119.25
87032	95.00	-	95.00
87033	1,485.93	-	1,485.93
87034	7,195.76	-	7,195.76
87035	4,473.98	-	4,473.98
87036	5,363.83	-	5,363.83
87037	32.64	-	32.64
87038	71.78	-	71.78
87039	77.74	-	77.74
87040	67.55	-	67.55
87041	185.08	-	185.08
87042	9,507.21	-	9,507.21
87043	402.58	-	402.58
87044	86.99	-	86.99
87045	27.38	-	27.38
87046	1,424.72	-	1,424.72
87047	719.60	-	719.60
87048	716.59	-	716.59
87049	149.06	-	149.06
87050	126.94	-	126.94
87051	2,376.03	-	2,376.03
87052	216.20	-	216.20
87053	410.29	-	410.29
87054	8.16	-	8.16
87055	351.29	-	351.29
87056	8.16	-	8.16
87057	81.65	-	81.65
87058	32.64	-	32.64
87059	2,079.09	-	2,079.09
87060	358.30	-	358.30
87061	2,954.79	-	2,954.79
87062	1,718.00	-	1,718.00
87063	806.01	-	806.01
87064	1,311.48	-	1,311.48
87065	2,582.08	-	2,582.08
87066	5,399.75	-	5,399.75
87067	24.34	-	24.34
87068	22.38	-	22.38
87069	(194.06)	-	(194.06)
87070	(333.27)	-	(333.27)
87071	3,555.31	-	3,555.31
87072	341.08	-	341.08
87073	12.39	-	12.39
87074	57.46	-	57.46
87075	252.66	-	252.66
87076	264.13	-	264.13
87077	4,731.01	-	4,731.01
87078	707.72	-	707.72
87079	1,688.13	-	1,688.13

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87080	33.17	-	33.17
87081	86.63	-	86.63
87082	-	410.30	410.30
87083	-	1,646.50	1,646.50
87084	-	1,425.04	1,425.04
87085	-	1,288.10	1,288.10
87086	-	62.35	62.35
87087	-	484.07	484.07
87088	-	1,324.68	1,324.68
87089	66.14	16.54	82.68
87090	74.14	18.54	92.68
87091	3.98	0.99	4.97
87092	3.73	0.93	4.66
87093	803.52	200.88	1,004.40
87094	18.03	4.51	22.54
87095	(0.82)	(0.21)	(1.03)
87096	2.20	0.55	2.75
87097	2,771.34	692.83	3,464.17
87098	2,606.02	651.51	3,257.53
87099	8.79	2.20	10.99
87100	6.38	1.60	7.98
87101	2,853.17	713.29	3,566.46
87102	565.54	141.39	706.93
87103	12.62	3.16	15.78
87104	7.69	1.92	9.61
87105	2,211.06	552.77	2,763.83
87106	1,137.70	284.42	1,422.12
87107	87.37	-	87.37
87108	11.11	-	11.11
87109	18.27	-	18.27
87110	1.20	-	1.20
87111	29.97	-	29.97
87112	6.18	-	6.18
87113	5.57	-	5.57
87114	57.23	-	57.23
87115	5.42	-	5.42
87116	66.23	-	66.23
87117	0.56	-	0.56
87118	1.42	-	1.42
87119	0.64	-	0.64
87120	245.98	-	245.98
87121	41.52	-	41.52
87122	7.69	-	7.69
87123	2.36	-	2.36
87124	32.46	-	32.46
87125	382.17	-	382.17
87126	0.56	-	0.56
87127	1.42	-	1.42
87128	3.10	-	3.10
87129	318.99	-	318.99
87130	124.57	-	124.57
87131	5.56	-	5.56
87132	86.94	-	86.94

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87133	241.63	-	241.63
87134	328.48	-	328.48
87135	1.81	-	1.81
87136	7.15	-	7.15
87137	0.40	-	0.40
87138	3.04	-	3.04
87139	8.21	-	8.21
87140	2.87	-	2.87
87141	25.76	-	25.76
87142	346.71	-	346.71
87143	11.57	-	11.57
87144	199.41	-	199.41
87145	101.13	-	101.13
87146	4.88	-	4.88
87147	6.98	-	6.98
87148	42.10	-	42.10
87149	41.93	-	41.93
87150	8.72	-	8.72
87151	7.43	-	7.43
87152	420.85	-	420.85
87153	261.98	-	261.98
87154	314.74	-	314.74
87155	1.92	-	1.92
87156	4.22	-	4.22
87157	4.55	-	4.55
87158	3.97	-	3.97
87159	10.83	-	10.83
87160	556.29	-	556.29
87161	23.56	-	23.56
87162	5.09	-	5.09
87163	1.60	-	1.60
87164	83.36	-	83.36
87165	139.03	-	139.03
87166	12.65	-	12.65
87167	24.01	-	24.01
87168	0.48	-	0.48
87169	20.55	-	20.55
87170	0.48	-	0.48
87171	4.80	-	4.80
87172	1.92	-	1.92
87173	121.65	-	121.65
87174	20.96	-	20.96
87175	76.74	-	76.74
87176	151.08	-	151.08
87177	315.97	-	315.97
87178	1.42	-	1.42
87179	172.89	-	172.89
87180	100.53	-	100.53
87181	47.16	-	47.16
87182	1.94	-	1.94
87183	5.07	-	5.07
87184	1.31	-	1.31
87185	(11.35)	-	(11.35)

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87186	(19.50)	-	(19.50)
87187	208.03	-	208.03
87188	19.96	-	19.96
87189	0.73	-	0.73
87190	3.36	-	3.36
87191	14.78	-	14.78
87192	15.45	-	15.45
87193	276.81	-	276.81
87194	41.41	-	41.41
87195	98.78	-	98.78
87196	-	24.02	24.02
87197	-	96.34	96.34
87198	-	83.39	83.39
87199	-	76.91	76.91
87200	-	3.65	3.65
87201	-	28.32	28.32
87202	-	77.52	77.52
87203	34.55	8.64	43.19
87204	38.74	9.68	48.42
87205	2.07	0.52	2.59
87206	1.95	0.49	2.44
87207	587.03	146.76	733.79
87208	13.18	3.29	16.47
87209	(0.60)	(0.15)	(0.75)
87210	1.61	0.40	2.01
87211	2,024.78	506.20	2,530.98
87212	1,903.98	475.99	2,379.97
87213	2,040.63	510.16	2,550.79
87214	6.42	1.61	8.03
87215	4.66	1.17	5.83
87216	413.20	103.30	516.50
87217	1,615.47	403.87	2,019.34
87218	9.22	2.31	11.53
87219	5.62	1.40	7.02
87220	831.19	207.80	1,038.99
87221	45.68	-	45.68
87222	5.81	-	5.81
87223	9.56	-	9.56
87224	0.63	-	0.63
87225	15.66	-	15.66
87226	3.23	-	3.23
87227	2.91	-	2.91
87228	41.81	-	41.81
87229	3.97	-	3.97
87230	48.39	-	48.39
87231	0.41	-	0.41
87232	1.04	-	1.04
87233	0.47	-	0.47
87234	179.71	-	179.71
87235	5.62	-	5.62
87236	1.73	-	1.73
87237	23.71	-	23.71
87238	279.08	-	279.08

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87239	0.41	-	0.41
87240	1.04	-	1.04
87241	2.26	-	2.26
87242	233.06	-	233.06
87243	91.01	-	91.01
87244	30.34	-	30.34
87245	63.52	-	63.52
87246	176.54	-	176.54
87247	239.97	-	239.97
87248	1.31	-	1.31
87249	5.19	-	5.19
87250	0.29	-	0.29
87251	2.22	-	2.22
87252	5.97	-	5.97
87253	2.09	-	2.09
87254	18.78	-	18.78
87255	253.33	-	253.33
87256	8.45	-	8.45
87257	145.70	-	145.70
87258	73.89	-	73.89
87259	3.58	-	3.58
87260	5.10	-	5.10
87261	4.05	-	4.05
87262	308.21	-	308.21
87263	190.61	-	190.61
87264	226.26	-	226.26
87265	1.40	-	1.40
87266	3.07	-	3.07
87267	3.33	-	3.33
87268	2.89	-	2.89
87269	7.91	-	7.91
87270	406.56	-	406.56
87271	17.20	-	17.20
87272	3.72	-	3.72
87273	1.17	-	1.17
87274	60.90	-	60.90
87275	30.77	-	30.77
87276	30.63	-	30.63
87277	6.36	-	6.36
87278	5.42	-	5.42
87279	3.50	-	3.50
87280	1.40	-	1.40
87281	88.89	-	88.89
87282	15.32	-	15.32
87283	101.57	-	101.57
87284	9.24	-	9.24
87285	17.53	-	17.53
87286	0.35	-	0.35
87287	15.05	-	15.05
87288	0.35	-	0.35
87289	56.07	-	56.07
87290	110.38	-	110.38
87291	230.81	-	230.81

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Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
87292	1.04	-	1.04
87293	126.30	-	126.30
87294	73.44	-	73.44
87295	34.45	-	34.45
87296	1.42	-	1.42
87297	3.70	-	3.70
87298	0.96	-	0.96
87299	(8.30)	-	(8.30)
87300	(14.25)	-	(14.25)
87301	152.05	-	152.05
87302	14.59	-	14.59
87303	0.53	-	0.53
87304	2.44	-	2.44
87305	10.79	-	10.79
87306	11.31	-	11.31
87307	202.25	-	202.25
87308	30.26	-	30.26
87309	72.16	-	72.16
87310	-	17.54	17.54
87311	-	70.38	70.38
87312	-	60.92	60.92
87313	-	49.82	49.82
87314	-	2.66	2.66
87315	-	20.69	20.69
87316	-	56.63	56.63
87317	80.22	20.05	100.27
87318	89.92	22.48	112.40
87319	4.82	1.20	6.02
87320	4.52	1.13	5.65
87321	1,060.11	265.03	1,325.14
87322	23.79	5.95	29.74
87323	(1.09)	(0.27)	(1.36)
87324	2.90	0.72	3.62
87325	3,656.22	914.06	4,570.28
87326	3,438.16	859.54	4,297.70
87327	4,663.67	1,165.92	5,829.59
87328	11.60	2.90	14.50
87329	8.43	2.11	10.54
87330	746.10	186.53	932.63
87331	16.66	4.16	20.82
87332	10.14	2.54	12.68
87333	2,917.18	729.30	3,646.48
87334	1,500.98	375.25	1,876.23
87335	106.11	-	106.11
87336	13.49	-	13.49
87337	22.17	-	22.17
87338	1.45	-	1.45
87339	36.35	-	36.35
87340	7.49	-	7.49
87341	6.76	-	6.76
87342	7.16	-	7.16
87343	87.36	-	87.36
87344	0.74	-	0.74

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**Louisville Gas and Electric Company  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87345	1.88	-	1.88
87346	0.85	-	0.85
87347	324.55	-	324.55
87348	75.50	-	75.50
87349	420.88	-	420.88
87350	164.34	-	164.34
87351	54.78	-	54.78
87352	10.14	-	10.14
87353	3.12	-	3.12
87354	42.83	-	42.83
87355	504.24	-	504.24
87356	0.74	-	0.74
87357	1.88	-	1.88
87358	4.09	-	4.09
87359	133.42	-	133.42
87360	6.45	-	6.45
87361	9.20	-	9.20
87362	7.34	-	7.34
87363	114.70	-	114.70
87364	318.77	-	318.77
87365	433.34	-	433.34
87366	2.39	-	2.39
87367	9.42	-	9.42
87368	0.52	-	0.52
87369	4.03	-	4.03
87370	10.80	-	10.80
87371	3.78	-	3.78
87372	33.99	-	33.99
87373	457.53	-	457.53
87374	15.26	-	15.26
87375	263.09	-	263.09
87376	540.00	-	540.00
87377	360.74	-	360.74
87378	490.69	-	490.69
87379	2.52	-	2.52
87380	5.55	-	5.55
87381	6.00	-	6.00
87382	5.22	-	5.22
87383	14.28	-	14.28
87384	732.53	-	732.53
87385	31.07	-	31.07
87386	6.71	-	6.71
87387	2.11	-	2.11
87388	109.98	-	109.98
87389	55.55	-	55.55
87390	55.31	-	55.31
87391	11.50	-	11.50
87392	9.80	-	9.80
87393	183.42	-	183.42
87394	16.69	-	16.69
87395	31.68	-	31.68
87396	0.63	-	0.63
87397	27.09	-	27.09

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87398	0.63	-	0.63
87399	6.30	-	6.30
87400	2.52	-	2.52
87401	160.50	-	160.50
87402	27.66	-	27.66
87403	101.24	-	101.24
87404	199.32	-	199.32
87405	416.84	-	416.84
87406	1.88	-	1.88
87407	228.08	-	228.08
87408	132.63	-	132.63
87409	62.22	-	62.22
87410	2.56	-	2.56
87411	6.69	-	6.69
87412	1.73	-	1.73
87413	(14.98)	-	(14.98)
87414	(25.73)	-	(25.73)
87415	274.48	-	274.48
87416	26.35	-	26.35
87417	0.96	-	0.96
87418	4.44	-	4.44
87419	19.51	-	19.51
87420	20.37	-	20.37
87421	365.20	-	365.20
87422	54.64	-	54.64
87423	130.31	-	130.31
87424	-	31.67	31.67
87425	-	127.10	127.10
87426	-	110.01	110.01
87427	-	231.54	231.54
87428	-	4.81	4.81
87429	-	37.36	37.36
87430	-	102.25	102.25
87431	1,772.02	443.00	2,215.02
87432	1,986.40	496.60	2,483.00
87433	106.40	26.60	133.00
87434	99.94	24.99	124.93
87435	22,472.06	5,618.01	28,090.07
87436	504.36	126.09	630.45
87437	(23.01)	(5.75)	(28.76)
87438	61.46	15.36	76.82
87439	77,505.90	19,376.48	96,882.38
87440	72,882.83	18,220.71	91,103.54
87441	245.83	61.46	307.29
87442	178.74	44.68	223.42
87443	76,853.97	19,213.49	96,067.46
87444	15,816.68	3,954.17	19,770.85
87445	353.05	88.26	441.31
87446	215.10	53.78	268.88
87447	61,837.83	15,459.46	77,297.29
87448	31,817.83	7,954.46	39,772.29
87449	2,341.88	-	2,341.88
87450	297.71	-	297.71

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87451	489.99	-	489.99
87452	32.10	-	32.10
87453	802.89	-	802.89
87454	165.46	-	165.46
87455	149.28	-	149.28
87456	1,600.55	-	1,600.55
87457	151.72	-	151.72
87458	1,852.11	-	1,852.11
87459	15.76	-	15.76
87460	39.83	-	39.83
87461	18.04	-	18.04
87462	6,879.60	-	6,879.60
87463	215.00	-	215.00
87464	66.13	-	66.13
87465	907.62	-	907.62
87466	10,686.18	-	10,686.18
87467	15.76	-	15.76
87468	39.83	-	39.83
87469	86.67	-	86.67
87470	8,921.55	-	8,921.55
87471	3,483.62	-	3,483.62
87472	1,161.27	-	1,161.27
87473	2,431.55	-	2,431.55
87474	6,757.56	-	6,757.56
87475	9,186.09	-	9,186.09
87476	50.65	-	50.65
87477	199.10	-	199.10
87478	11.06	-	11.06
87479	85.24	-	85.24
87480	228.56	-	228.56
87481	80.16	-	80.16
87482	720.40	-	720.40
87483	9,696.89	-	9,696.89
87484	323.51	-	323.51
87485	5,576.93	-	5,576.93
87486	2,828.33	-	2,828.33
87487	136.76	-	136.76
87488	195.15	-	195.15
87489	155.47	-	155.47
87490	127.23	-	127.23
87491	110.58	-	110.58
87492	302.84	-	302.84
87493	15,561.73	-	15,561.73
87494	658.77	-	658.77
87495	142.36	-	142.36
87496	44.81	-	44.81
87497	2,331.42	-	2,331.42
87498	1,177.56	-	1,177.56
87499	1,172.63	-	1,172.63
87500	243.94	-	243.94
87501	207.73	-	207.73
87502	11,819.95	-	11,819.95
87503	7,276.82	-	7,276.82

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
87504	8,555.46	-	8,555.46
87505	53.44	-	53.44
87506	117.50	-	117.50
87507	671.41	-	671.41
87508	13.36	-	13.36
87509	574.81	-	574.81
87510	13.36	-	13.36
87511	133.60	-	133.60
87512	53.44	-	53.44
87513	3,402.22	-	3,402.22
87514	586.31	-	586.31
87515	3,888.14	-	3,888.14
87516	353.79	-	353.79
87517	2,146.11	-	2,146.11
87518	4,225.31	-	4,225.31
87519	8,836.21	-	8,836.21
87520	39.83	-	39.83
87521	4,835.21	-	4,835.21
87522	2,811.33	-	2,811.33
87523	1,318.97	-	1,318.97
87524	7,741.83	-	7,741.83
87525	1,158.09	-	1,158.09
87526	2,762.45	-	2,762.45
87527	54.28	-	54.28
87528	141.77	-	141.77
87529	36.62	-	36.62
87530	(317.56)	-	(317.56)
87531	(545.37)	-	(545.37)
87532	5,817.97	-	5,817.97
87533	558.14	-	558.14
87534	20.28	-	20.28
87535	94.02	-	94.02
87536	413.48	-	413.48
87537	432.23	-	432.23
87538	-	671.44	671.44
87539	-	2,694.34	2,694.34
87540	-	2,331.95	2,331.95
87541	-	1,725.18	1,725.18
87542	-	102.03	102.03
87543	-	792.12	792.12
87544	-	2,167.72	2,167.72
87545	333.79	83.45	417.24
87546	374.18	93.54	467.72
87547	20.04	5.01	25.05
87548	18.82	4.71	23.53
87549	5,666.82	1,416.70	7,083.52
87550	127.18	31.80	158.98
87551	19,544.86	4,886.21	24,431.07
87552	(5.80)	(1.45)	(7.25)
87553	15.50	3.87	19.37
87554	18,379.06	4,594.76	22,973.82
87555	20,740.12	5,185.03	25,925.15
87556	61.99	15.50	77.49

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87557	45.07	11.27	56.34
87558	3,988.55	997.14	4,985.69
87559	89.03	22.26	111.29
87560	54.24	13.56	67.80
87561	15,593.82	3,898.45	19,492.27
87562	8,023.63	2,005.91	10,029.54
87563	441.07	-	441.07
87564	56.07	-	56.07
87565	92.31	-	92.31
87566	6.05	-	6.05
87567	151.24	-	151.24
87568	31.17	-	31.17
87569	28.12	-	28.12
87570	403.62	-	403.62
87571	38.26	-	38.26
87572	467.04	-	467.04
87573	3.97	-	3.97
87574	10.04	-	10.04
87575	4.55	-	4.55
87576	1,734.84	-	1,734.84
87577	10.04	-	10.04
87578	21.85	-	21.85
87579	2,249.76	-	2,249.76
87580	878.47	-	878.47
87581	292.84	-	292.84
87582	54.22	-	54.22
87583	16.68	-	16.68
87584	228.89	-	228.89
87585	2,694.84	-	2,694.84
87586	3.97	-	3.97
87587	2,445.28	-	2,445.28
87588	81.58	-	81.58
87589	1,406.35	-	1,406.35
87590	713.23	-	713.23
87591	34.48	-	34.48
87592	49.20	-	49.20
87593	39.20	-	39.20
87594	613.17	-	613.17
87595	1,704.05	-	1,704.05
87596	2,316.49	-	2,316.49
87597	12.76	-	12.76
87598	50.19	-	50.19
87599	2.79	-	2.79
87600	21.49	-	21.49
87601	57.63	-	57.63
87602	20.21	-	20.21
87603	181.68	-	181.68
87604	2,957.64	-	2,957.64
87605	1,857.84	-	1,857.84
87606	2,271.54	-	2,271.54
87607	13.48	-	13.48
87608	29.63	-	29.63
87609	32.08	-	32.08

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87610	27.89	-	27.89
87611	76.37	-	76.37
87612	3,922.07	-	3,922.07
87613	166.12	-	166.12
87614	35.91	-	35.91
87615	11.30	-	11.30
87616	587.92	-	587.92
87617	296.94	-	296.94
87618	295.71	-	295.71
87619	61.50	-	61.50
87620	52.38	-	52.38
87621	33.70	-	33.70
87622	13.48	-	13.48
87623	857.96	-	857.96
87624	147.85	-	147.85
87625	980.49	-	980.49
87626	89.22	-	89.22
87627	169.31	-	169.31
87628	3.37	-	3.37
87629	144.93	-	144.93
87630	3.37	-	3.37
87631	1,219.31	-	1,219.31
87632	708.94	-	708.94
87633	332.61	-	332.61
87634	541.19	-	541.19
87635	1,065.51	-	1,065.51
87636	2,228.24	-	2,228.24
87637	10.04	-	10.04
87638	13.69	-	13.69
87639	35.75	-	35.75
87640	9.24	-	9.24
87641	(80.08)	-	(80.08)
87642	(137.53)	-	(137.53)
87643	1,467.16	-	1,467.16
87644	140.76	-	140.76
87645	5.11	-	5.11
87646	23.70	-	23.70
87647	104.26	-	104.26
87648	109.00	-	109.00
87649	1,952.30	-	1,952.30
87650	292.04	-	292.04
87651	696.62	-	696.62
87652	-	169.31	169.31
87653	-	679.43	679.43
87654	-	588.06	588.06
87655	-	631.70	631.70
87656	-	25.73	25.73
87657	-	199.75	199.75
87658	-	546.64	546.64
87659	13.46	3.37	16.83
87660	15.10	3.78	18.88
87661	0.82	0.20	1.02
87662	0.76	0.19	0.95

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87663	481.45	120.36	601.81
87664	10.81	2.70	13.51
87665	(0.50)	(0.12)	(0.62)
87666	1.32	0.33	1.65
87667	1,660.62	415.15	2,075.77
87668	1,561.55	390.39	1,951.94
87669	1,691.29	422.82	2,114.11
87670	5.26	1.32	6.58
87671	3.82	0.96	4.78
87672	338.89	84.72	423.61
87673	7.56	1.89	9.45
87674	4.61	1.15	5.76
87675	1,324.88	331.22	1,656.10
87676	681.72	170.43	852.15
87677	0.11	-	0.11
87678	0.01	-	0.01
87679	17.80	-	17.80
87680	2.26	-	2.26
87681	3.72	-	3.72
87682	0.24	-	0.24
87683	6.10	-	6.10
87684	1.26	-	1.26
87685	1.13	-	1.13
87686	34.30	-	34.30
87687	3.26	-	3.26
87688	39.68	-	39.68
87689	0.34	-	0.34
87690	0.85	-	0.85
87691	0.39	-	0.39
87692	147.39	-	147.39
87693	4.61	-	4.61
87694	1.42	-	1.42
87695	19.44	-	19.44
87696	229.00	-	229.00
87697	0.34	-	0.34
87698	0.85	-	0.85
87699	1.86	-	1.86
87700	191.17	-	191.17
87701	74.64	-	74.64
87702	24.88	-	24.88
87703	52.09	-	52.09
87704	144.77	-	144.77
87705	196.81	-	196.81
87706	1.09	-	1.09
87707	4.24	-	4.24
87708	0.24	-	0.24
87709	1.83	-	1.83
87710	4.87	-	4.87
87711	1.72	-	1.72
87712	15.43	-	15.43
87713	207.71	-	207.71
87714	6.93	-	6.93
87715	119.49	-	119.49

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87716	60.60	-	60.60
87717	2.93	-	2.93
87718	4.18	-	4.18
87719	3.34	-	3.34
87720	4.45	-	4.45
87721	252.51	-	252.51
87722	156.65	-	156.65
87723	187.09	-	187.09
87724	1.16	-	1.16
87725	2.53	-	2.53
87726	2.73	-	2.73
87727	2.39	-	2.39
87728	6.47	-	6.47
87729	333.18	-	333.18
87730	14.12	-	14.12
87731	3.05	-	3.05
87732	0.96	-	0.96
87733	49.95	-	49.95
87734	25.23	-	25.23
87735	25.13	-	25.13
87736	5.22	-	5.22
87737	83.30	-	83.30
87738	7.58	-	7.58
87739	14.38	-	14.38
87740	0.29	-	0.29
87741	12.30	-	12.30
87742	0.29	-	0.29
87743	2.85	-	2.85
87744	1.16	-	1.16
87745	72.90	-	72.90
87746	12.56	-	12.56
87747	45.98	-	45.98
87748	90.53	-	90.53
87749	189.34	-	189.34
87750	0.85	-	0.85
87751	103.60	-	103.60
87752	60.22	-	60.22
87753	28.26	-	28.26
87754	59.18	-	59.18
87755	1.16	-	1.16
87756	3.04	-	3.04
87757	0.78	-	0.78
87758	(6.80)	-	(6.80)
87759	(11.68)	-	(11.68)
87760	124.60	-	124.60
87761	11.96	-	11.96
87762	0.43	-	0.43
87763	2.02	-	2.02
87764	8.86	-	8.86
87765	9.27	-	9.27
87766	165.89	-	165.89
87767	24.81	-	24.81
87768	-	14.39	14.39

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87769	-	57.74	57.74
87770	-	49.97	49.97
87771	-	43.47	43.47
87772	-	2.18	2.18
87773	-	16.96	16.96
87774	-	46.44	46.44
87775	663.34	165.84	829.18
87776	743.59	185.90	929.49
87777	39.82	9.96	49.78
87778	37.41	9.35	46.76
87779	37.58	9.40	46.98
87780	1,674.61	418.65	2,093.26
87781	(1.71)	(0.43)	(2.14)
87782	4.58	1.14	5.72
87783	5,775.74	1,443.93	7,219.67
87784	5,431.18	1,357.79	6,788.97
87785	5,702.48	1,425.62	7,128.10
87786	18.32	4.58	22.90
87787	13.32	3.33	16.65
87788	1,178.66	294.67	1,473.33
87789	26.30	6.58	32.88
87790	16.03	4.01	20.04
87791	4,608.10	1,152.03	5,760.13
87792	2,371.05	592.76	2,963.81
87793	876.74	-	876.74
87794	111.46	-	111.46
87795	183.43	-	183.43
87796	12.02	-	12.02
87797	300.56	-	300.56
87798	61.94	-	61.94
87799	55.88	-	55.88
87800	1.34	-	1.34
87801	512.68	-	512.68
87802	119.27	-	119.27
87803	11.30	-	11.30
87804	138.02	-	138.02
87805	1.17	-	1.17
87806	2.97	-	2.97
87807	16.02	-	16.02
87808	4.93	-	4.93
87809	67.63	-	67.63
87810	796.39	-	796.39
87811	1.17	-	1.17
87812	2.97	-	2.97
87813	6.45	-	6.45
87814	664.83	-	664.83
87815	259.60	-	259.60
87816	86.54	-	86.54
87817	17.03	-	17.03
87818	5.97	-	5.97
87819	53.69	-	53.69
87820	722.60	-	722.60
87821	24.10	-	24.10

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87822	415.59	-	415.59
87823	210.77	-	210.77
87824	10.19	-	10.19
87825	14.54	-	14.54
87826	11.58	-	11.58
87827	181.20	-	181.20
87828	503.57	-	503.57
87829	684.54	-	684.54
87830	3.76	-	3.76
87831	14.84	-	14.84
87832	0.82	-	0.82
87833	6.35	-	6.35
87834	881.21	-	881.21
87835	541.85	-	541.85
87836	635.51	-	635.51
87837	4.00	-	4.00
87838	8.78	-	8.78
87839	9.49	-	9.49
87840	8.27	-	8.27
87841	22.57	-	22.57
87842	1,159.71	-	1,159.71
87843	49.10	-	49.10
87844	10.61	-	10.61
87845	3.34	-	3.34
87846	173.75	-	173.75
87847	87.75	-	87.75
87848	87.39	-	87.39
87849	18.17	-	18.17
87850	15.47	-	15.47
87851	289.73	-	289.73
87852	26.36	-	26.36
87853	50.03	-	50.03
87854	1.00	-	1.00
87855	42.85	-	42.85
87856	1.00	-	1.00
87857	9.95	-	9.95
87858	4.00	-	4.00
87859	253.52	-	253.52
87860	43.69	-	43.69
87861	159.93	-	159.93
87862	314.86	-	314.86
87863	658.48	-	658.48
87864	2.97	-	2.97
87865	360.29	-	360.29
87866	209.50	-	209.50
87867	98.29	-	98.29
87868	(23.66)	-	(23.66)
87869	(40.64)	-	(40.64)
87870	433.57	-	433.57
87871	41.61	-	41.61
87872	1.51	-	1.51
87873	6.99	-	6.99
87874	30.83	-	30.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
87875	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87876	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87877	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87878	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87879	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87880	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87881	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87882	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87883	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87884	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87885	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87886	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87887	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87888	Jan-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87889	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Direct
87890	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
87891	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Direct
87892	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Direct
87893	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
87894	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Direct
87895	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
87896	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Direct
87897	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
87898	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Direct
87899	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Direct
87900	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct
87901	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Direct
87902	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct
87903	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
87904	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
87905	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
87906	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Direct
87907	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Direct
87908	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
87909	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Direct
87910	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
87911	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Direct
87912	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
87913	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Direct
87914	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Direct
87915	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
87916	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Direct
87917	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
87918	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
87919	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
87920	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	VP FEDERAL REGULATION & POLICY	Direct
87921	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
87922	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
87923	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
87924	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Direct
87925	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
87926	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Direct
87927	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87875	32.21	-	32.21
87876	576.93	-	576.93
87877	86.30	-	86.30
87878	205.85	-	205.85
87879	4.04	-	4.04
87880	10.56	-	10.56
87881	2.73	-	2.73
87882	-	50.03	50.03
87883	-	200.79	200.79
87884	-	173.78	173.78
87885	-	124.98	124.98
87886	-	7.60	7.60
87887	-	59.03	59.03
87888	-	161.54	161.54
87889	167.04	41.76	208.80
87890	79.23	19.81	99.04
87891	75.98	18.99	94.97
87892	95.76	23.94	119.70
87893	147.00	36.75	183.75
87894	9.98	2.50	12.48
87895	268.27	67.07	335.34
87896	37.82	9.46	47.28
87897	27.20	6.80	34.00
87898	15.74	3.93	19.67
87899	129.28	32.32	161.60
87900	15.91	3.98	19.89
87901	9.80	2.45	12.25
87902	69.58	17.40	86.98
87903	80.00	20.00	100.00
87904	78.90	19.73	98.63
87905	240.00	60.00	300.00
87906	48.00	12.00	60.00
87907	14.37	3.59	17.96
87908	84.38	21.09	105.47
87909	117.42	29.35	146.77
87910	108.00	27.00	135.00
87911	5.30	1.33	6.63
87912	262.74	65.69	328.43
87913	92.56	23.14	115.70
87914	20.00	5.00	25.00
87915	10.46	2.62	13.08
87916	90.91	22.73	113.64
87917	10.00	2.50	12.50
87918	100.00	25.00	125.00
87919	4.20	1.05	5.25
87920	44.00	11.00	55.00
87921	36.60	9.15	45.75
87922	141.96	35.49	177.45
87923	19.20	4.80	24.00
87924	58.40	14.60	73.00
87925	59.94	14.99	74.93
87926	9.11	2.28	11.39
87927	240.00	60.00	300.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
87928	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
87929	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Direct
87930	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Direct
87931	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
87932	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Direct
87933	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
87934	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
87935	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
87936	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Direct
87937	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
87938	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
87939	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
87940	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
87941	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Direct
87942	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
87943	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
87944	Jan-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
87945	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87946	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87947	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87948	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87949	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87950	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87951	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87952	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87953	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87954	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87955	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87956	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87957	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87958	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87959	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87960	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87961	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87962	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87963	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
87964	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
87965	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
87966	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87967	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87968	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87969	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
87970	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87971	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87972	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87973	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87974	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87975	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87976	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87977	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87978	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87979	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
87980	Jan-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87928	240.00	60.00	300.00
87929	39.00	9.75	48.75
87930	7.27	1.82	9.09
87931	10.00	2.50	12.50
87932	51.86	12.97	64.83
87933	119.97	29.99	149.96
87934	68.80	17.20	86.00
87935	5.70	1.43	7.13
87936	211.60	52.90	264.50
87937	9.20	2.30	11.50
87938	10.00	2.50	12.50
87939	11.40	2.85	14.25
87940	8.00	2.00	10.00
87941	60.00	15.00	75.00
87942	120.00	30.00	150.00
87943	40.00	10.00	50.00
87944	74.40	18.60	93.00
87945	35.57	8.89	44.46
87946	39.86	9.97	49.83
87947	2.14	0.53	2.67
87948	2.00	0.50	2.50
87949	691.58	172.90	864.48
87950	15.52	3.88	19.40
87951	(0.71)	(0.18)	(0.89)
87952	1.89	0.47	2.36
87953	2,385.29	596.32	2,981.61
87954	2,243.02	560.75	2,803.77
87955	7.57	1.89	9.46
87956	5.50	1.37	6.87
87957	2,168.82	542.21	2,711.03
87958	486.78	121.69	608.47
87959	10.87	2.72	13.59
87960	6.62	1.66	8.28
87961	1,903.09	475.77	2,378.86
87962	979.24	244.81	1,224.05
87963	47.08	-	47.08
87964	5.99	-	5.99
87965	9.84	-	9.84
87966	0.64	-	0.64
87967	16.11	-	16.11
87968	3.32	-	3.32
87969	3.00	-	3.00
87970	49.26	-	49.26
87971	4.67	-	4.67
87972	56.99	-	56.99
87973	0.48	-	0.48
87974	1.23	-	1.23
87975	0.56	-	0.56
87976	211.73	-	211.73
87977	6.62	-	6.62
87978	2.04	-	2.04
87979	27.94	-	27.94
87980	328.90	-	328.90

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
87981	0.48	-	0.48
87982	1.23	-	1.23
87983	2.66	-	2.66
87984	274.59	-	274.59
87985	107.22	-	107.22
87986	35.74	-	35.74
87987	2.62	-	2.62
87988	7.01	-	7.01
87989	2.47	-	2.47
87990	22.19	-	22.19
87991	298.29	-	298.29
87992	9.95	-	9.95
87993	171.63	-	171.63
87994	87.04	-	87.04
87995	4.21	-	4.21
87996	6.00	-	6.00
87997	4.77	-	4.77
87998	74.83	-	74.83
87999	207.95	-	207.95
88000	282.73	-	282.73
88001	1.56	-	1.56
88002	6.11	-	6.11
88003	0.34	-	0.34
88004	3.60	-	3.60
88005	3.92	-	3.92
88006	3.39	-	3.39
88007	9.33	-	9.33
88008	479.17	-	479.17
88009	20.28	-	20.28
88010	4.38	-	4.38
88011	1.38	-	1.38
88012	71.75	-	71.75
88013	36.24	-	36.24
88014	36.09	-	36.09
88015	7.50	-	7.50
88016	6.39	-	6.39
88017	367.09	-	367.09
88018	220.63	-	220.63
88019	246.83	-	246.83
88020	1.64	-	1.64
88021	1.64	-	1.64
88022	104.71	-	104.71
88023	18.04	-	18.04
88024	119.66	-	119.66
88025	10.89	-	10.89
88026	20.66	-	20.66
88027	0.41	-	0.41
88028	17.68	-	17.68
88029	0.41	-	0.41
88030	4.10	-	4.10
88031	66.05	-	66.05
88032	130.03	-	130.03
88033	271.96	-	271.96

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88034	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88035	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88036	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88037	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88038	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88039	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88040	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88041	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88042	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88043	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88044	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88045	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88046	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88047	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88048	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88049	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88050	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88051	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88052	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88053	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88054	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88055	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88056	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88057	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88058	Jan-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88059	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
88060	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
88061	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
88062	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Indirect
88063	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
88064	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88065	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
88066	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
88067	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
88068	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
88069	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
88070	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
88071	Jan-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
88072	Jan-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
88073	Jan-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
88074	Jan-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
88075	Jan-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
88076	Jan-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	SVP ENERGY MARKETING	Indirect
88077	Jan-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
88078	Jan-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
88079	Jan-12	930202	ASSOCIATION DUES	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct
88080	Jan-12	930202	ASSOCIATION DUES	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
88081	Jan-12	930202	ASSOCIATION DUES	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
88082	Jan-12	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
88083	Jan-12	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
88084	Jan-12	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
88085	Jan-12	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
88086	Jan-12	930272	ASSOCIATION DUES - INDIREC	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88034	1.23	-	1.23
88035	148.80	-	148.80
88036	86.52	-	86.52
88037	40.59	-	40.59
88038	1.67	-	1.67
88039	4.36	-	4.36
88040	1.13	-	1.13
88041	(9.77)	-	(9.77)
88042	(16.78)	-	(16.78)
88043	179.05	-	179.05
88044	17.21	-	17.21
88045	0.62	-	0.62
88046	2.90	-	2.90
88047	12.73	-	12.73
88048	13.30	-	13.30
88049	238.26	-	238.26
88050	35.64	-	35.64
88051	85.02	-	85.02
88052	-	20.66	20.66
88053	-	82.92	82.92
88054	-	71.79	71.79
88055	-	24.69	24.69
88056	-	3.14	3.14
88057	-	24.39	24.39
88058	-	66.72	66.72
88059	407.98	101.99	509.97
88060	993.59	248.40	1,241.99
88061	936.00	234.00	1,170.00
88062	2,052.00	513.00	2,565.00
88063	675.81	168.95	844.76
88064	679.35	169.84	849.19
88065	210.96	52.74	263.70
88066	(993.58)	(248.40)	(1,241.98)
88067	(2,086.80)	(521.70)	(2,608.50)
88068	(426.32)	(106.58)	(532.90)
88069	771.27	-	771.27
88070	821.12	-	821.12
88071	864.34	-	864.34
88072	5,591.25	2,283.75	7,875.00
88073	106.63	43.55	150.18
88074	1,198.13	489.37	1,687.50
88075	1,127.10	460.36	1,587.46
88076	477.12	194.88	672.00
88077	408.95	167.04	575.99
88078	(1,127.10)	(460.36)	(1,587.46)
88079	1,739.50	710.50	2,450.00
88080	-	162,756.00	162,756.00
88081	-	(8,137.80)	(8,137.80)
88082	14,364.00	-	14,364.00
88083	65,935.80	-	65,935.80
88084	2,344.01	-	2,344.01
88085	19,816.83	-	19,816.83
88086	237,801.96	-	237,801.96

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88087	Jan-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVC	Indirect
88088	Jan-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVC	Indirect
88089	Jan-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVC	Indirect
88090	Jan-12	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous general expenses	EEl Dues	PPL	PPL	Indirect
88091	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
88092	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
88093	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
88094	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88095	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88096	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88097	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88098	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88099	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88100	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88101	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88102	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88103	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88104	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88105	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88106	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88107	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88108	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
88109	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
88110	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
88111	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
88112	Jan-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Indirect
88113	Jan-12	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
88114	Jan-12	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
88115	Jan-12	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
88116	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
88117	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
88118	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
88119	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
88120	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
88121	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
88122	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88123	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88124	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
88125	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88126	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88127	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
88128	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88129	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
88130	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
88131	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
88132	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
88133	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
88134	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
88135	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
88136	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
88137	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
88138	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
88139	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88087	19,816.83	-	19,816.83
88088	(19,816.83)	-	(19,816.83)
88089	(237,801.96)	-	(237,801.96)
88090	14,069.95	5,746.88	19,816.83
88091	668.52	-	668.52
88092	1,671.30	-	1,671.30
88093	1,002.78	-	1,002.78
88094	30.40	-	30.40
88095	132.42	-	132.42
88096	217.12	-	217.12
88097	81.46	-	81.46
88098	14.36	-	14.36
88099	5.74	-	5.74
88100	32.58	-	32.58
88101	86.85	-	86.85
88102	52.97	-	52.97
88103	12.16	-	12.16
88104	8.61	-	8.61
88105	48.88	-	48.88
88106	130.27	-	130.27
88107	79.45	-	79.45
88108	18.24	-	18.24
88109	26,406.63	-	26,406.63
88110	69,164.00	-	69,164.00
88111	11,856.00	-	11,856.00
88112	9,702.58	-	9,702.58
88113	1,824.32	745.15	2,569.47
88114	1,341.43	547.91	1,889.34
88115	248.50	101.50	350.00
88116	87.83	35.87	123.70
88117	153.52	62.71	216.23
88118	153.52	62.71	216.23
88119	579.16	236.56	815.72
88120	2,028.14	828.40	2,856.54
88121	4,290.61	1,752.50	6,043.11
88122	280.37	114.52	394.89
88123	601.42	245.65	847.07
88124	10,703.35	4,371.79	15,075.14
88125	497.40	203.17	700.57
88126	(72.35)	(29.55)	(101.90)
88127	7,591.91	3,100.92	10,692.83
88128	67.83	27.71	95.54
88129	393.47	160.71	554.18
88130	5,606.82	2,290.11	7,896.93
88131	1,481.00	604.92	2,085.92
88132	5,009.18	2,046.01	7,055.19
88133	358.90	146.59	505.49
88134	50.91	20.79	71.70
88135	283.42	115.77	399.19
88136	423.09	172.81	595.90
88137	528.16	215.73	743.89
88138	227.19	92.80	319.99
88139	29.69	12.13	41.82

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88140	45.48	18.58	64.06
88141	253.21	103.43	356.64
88142	377.99	154.39	532.38
88143	471.87	192.73	664.60
88144	202.97	82.90	285.87
88145	111.75	45.65	157.40
88146	3.26	1.33	4.59
88147	18.14	7.41	25.55
88148	27.09	11.06	38.15
88149	33.81	13.81	47.62
88150	14.55	5.94	20.49
88151	5.17	2.11	7.28
88152	29.32	11.97	41.29
88153	78.13	31.91	110.04
88154	47.65	19.46	67.11
88155	10.94	4.47	15.41
88156	194.70	79.52	274.22
88157	848.03	346.38	1,194.41
88158	1,390.48	567.94	1,958.42
88159	521.69	213.08	734.77
88160	78.04	31.88	109.92
88161	5.10	2.08	7.18
88162	36.86	15.05	51.91
88163	2.41	0.98	3.39
88164	209.12	85.41	294.53
88165	13.67	5.58	19.25
88166	557.39	227.67	785.06
88167	36.42	14.88	51.30
88168	339.95	138.85	478.80
88169	22.22	9.07	31.29
88170	4.27	1.75	6.02
88171	24.25	9.90	34.15
88172	64.62	26.39	91.01
88173	39.41	16.10	55.51
88174	9.05	3.69	12.74
88175	(1.31)	(0.54)	(1.85)
88176	(5.73)	(2.34)	(8.07)
88177	601.51	245.69	847.20
88178	(9.40)	(3.84)	(13.24)
88179	986.27	402.84	1,389.11
88180	(3.53)	(1.44)	(4.97)
88181	370.02	151.14	521.16
88182	(0.62)	(0.26)	(0.88)
88183	65.21	26.64	91.85
88184	1.24	0.50	1.74
88185	5.37	2.20	7.57
88186	8.81	3.60	12.41
88187	3.31	1.35	4.66
88188	0.58	0.24	0.82
88189	7,783.26	3,179.08	10,962.34
88190	10,735.70	4,385.00	15,120.70
88191	8,760.93	3,578.41	12,339.34
88192	5,563.36	2,272.36	7,835.72

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88193	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
88194	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
88195	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Indirect
88196	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Indirect
88197	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88198	Jan-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88199	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88200	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88201	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88202	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88203	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88204	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88205	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88206	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88207	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88208	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88209	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88210	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88211	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88212	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88213	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88214	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88215	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88216	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88217	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88218	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88219	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88220	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88221	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88222	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88223	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88224	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88225	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88226	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88227	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88228	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88229	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88230	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88231	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88232	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88233	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
88234	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
88235	Jan-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Direct
88236	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CLIENT SUPPORT SERVICES	Indirect
88237	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88238	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88239	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88240	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88241	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
88242	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	TSS TECH SUPPORT SERVICES	Indirect
88243	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
88244	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	DESKTOP OPERATIONS	Indirect
88245	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88193	9,115.16	3,723.10	12,838.26
88194	2,610.58	1,066.29	3,676.87
88195	494.17	201.84	696.01
88196	2,410.33	984.50	3,394.83
88197	91.95	37.55	129.50
88198	138.10	56.40	194.50
88199	130.21	53.18	183.39
88200	558.30	228.04	786.34
88201	837.45	342.06	1,179.51
88202	358.05	146.25	504.30
88203	260.41	106.36	366.77
88204	744.41	304.05	1,048.46
88205	66.35	27.10	93.45
88206	6.51	2.66	9.17
88207	15.24	6.22	21.46
88208	3.07	1.26	4.33
88209	7.19	2.94	10.13
88210	17.45	7.13	24.58
88211	40.82	16.67	57.49
88212	46.51	19.00	65.51
88213	108.79	44.44	153.23
88214	28.37	11.59	39.96
88215	1.12	0.46	1.58
88216	4.79	1.96	6.75
88217	6.35	2.59	8.94
88218	27.21	11.12	38.33
88219	16.91	6.91	23.82
88220	72.53	29.62	102.15
88221	10.32	4.21	14.53
88222	44.23	18.07	62.30
88223	2.37	0.97	3.34
88224	10.15	4.15	14.30
88225	13.54	5.53	19.07
88226	4.74	1.93	6.67
88227	58.98	24.09	83.07
88228	20.63	8.43	29.06
88229	96.71	39.50	136.21
88230	33.83	13.82	47.65
88231	36.28	14.82	51.10
88232	12.69	5.19	17.88
88233	6.40	2.61	9.01
88234	2.24	0.91	3.15
88235	240.34	98.17	338.51
88236	5,266.27	2,151.01	7,417.28
88237	1,686.25	688.75	2,375.00
88238	1,475.34	602.61	2,077.95
88239	7,641.13	3,121.03	10,762.16
88240	755.79	308.70	1,064.49
88241	273.48	111.70	385.18
88242	1,738.97	710.29	2,449.26
88243	93.09	38.02	131.11
88244	136.63	55.81	192.44
88245	1,283.86	524.39	1,808.25

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88246	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88247	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
88248	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
88249	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
88250	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
88251	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
88252	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
88253	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88254	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88255	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
88256	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
88257	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88258	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
88259	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
88260	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
88261	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
88262	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88263	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88264	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88265	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
88266	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88267	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
88268	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
88269	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
88270	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
88271	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88272	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88273	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88274	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88275	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
88276	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88277	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88278	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88279	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88280	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88281	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
88282	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
88283	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88284	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
88285	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88286	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
88287	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
88288	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88289	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
88290	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
88291	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88292	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88293	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88294	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88295	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88296	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
88297	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
88298	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88246	295.22	120.58	415.80
88247	3,822.33	1,561.23	5,383.56
88248	382.38	156.18	538.56
88249	239.58	97.85	337.43
88250	480.27	196.16	676.43
88251	3,879.89	1,584.75	5,464.64
88252	529.11	216.12	745.23
88253	390.03	159.31	549.34
88254	138.33	56.50	194.83
88255	246.04	100.50	346.54
88256	1,496.57	611.28	2,107.85
88257	7,219.51	2,948.82	10,168.33
88258	1,761.60	719.53	2,481.13
88259	3,406.35	1,391.33	4,797.68
88260	3,055.50	1,248.02	4,303.52
88261	2,661.25	1,086.99	3,748.24
88262	5,436.60	2,220.59	7,657.19
88263	3,165.65	1,293.01	4,458.66
88264	3,252.32	1,328.41	4,580.73
88265	1,496.77	611.35	2,108.12
88266	2,231.94	911.64	3,143.58
88267	144.56	59.04	203.60
88268	-	-	-
88269	2,975.15	1,215.20	4,190.35
88270	260.63	106.45	367.08
88271	2,302.93	940.63	3,243.56
88272	523.11	213.67	736.78
88273	65.09	26.59	91.68
88274	55.54	22.68	78.22
88275	3,756.09	1,534.18	5,290.27
88276	1,369.47	559.36	1,928.83
88277	106.70	43.58	150.28
88278	260.37	106.35	366.72
88279	106.73	43.60	150.33
88280	5,503.22	2,247.80	7,751.02
88281	7,733.91	3,158.92	10,892.83
88282	289.11	118.09	407.20
88283	4,801.09	1,961.01	6,762.10
88284	3,702.79	1,512.41	5,215.20
88285	14,309.70	5,844.81	20,154.51
88286	6,174.81	2,522.10	8,696.91
88287	5,899.39	2,409.61	8,309.00
88288	274.06	111.94	386.00
88289	651.57	266.13	917.70
88290	(16.73)	(6.83)	(23.56)
88291	(328.82)	(134.31)	(463.13)
88292	1,010.39	412.69	1,423.08
88293	8,326.61	3,401.01	11,727.62
88294	8,011.96	3,272.49	11,284.45
88295	1,914.38	781.93	2,696.31
88296	8,200.70	3,349.58	11,550.28
88297	6,828.74	2,789.21	9,617.95
88298	18,323.25	7,484.15	25,807.40

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88299	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
88300	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88301	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88302	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88303	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88304	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88305	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88306	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
88307	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
88308	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88309	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
88310	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
88311	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88312	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88313	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
88314	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
88315	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
88316	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88317	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88318	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88319	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
88320	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88321	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
88322	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
88323	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88324	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88325	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88326	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88327	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88328	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88329	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88330	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88331	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88332	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88333	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88334	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88335	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88336	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88337	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88338	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88339	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88340	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88341	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88342	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88343	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88344	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88345	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88346	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88347	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88348	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88349	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88350	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88351	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88299	8,594.67	3,510.50	12,105.17
88300	501.93	205.02	706.95
88301	64.27	26.25	90.52
88302	195.28	79.76	275.04
88303	164.44	67.16	231.60
88304	137.09	55.99	193.08
88305	3,005.52	1,227.60	4,233.12
88306	289.11	118.09	407.20
88307	2,493.39	1,018.43	3,511.82
88308	10,760.58	4,395.16	15,155.74
88309	3,512.58	1,434.72	4,947.30
88310	4,129.57	1,686.73	5,816.30
88311	10,548.68	4,308.62	14,857.30
88312	2,418.96	988.02	3,406.98
88313	4,650.57	1,899.53	6,550.10
88314	463.10	189.16	652.26
88315	6,776.74	2,767.97	9,544.71
88316	335.90	137.20	473.10
88317	6,461.36	2,639.15	9,100.51
88318	5,636.62	2,302.28	7,938.90
88319	1,223.17	499.60	1,722.77
88320	927.44	378.81	1,306.25
88321	5,565.89	2,273.39	7,839.28
88322	441.55	180.35	621.90
88323	11.77	4.81	16.58
88324	66.75	27.27	94.02
88325	177.91	72.67	250.58
88326	108.51	44.32	152.83
88327	24.91	10.17	35.08
88328	31.81	12.99	44.80
88329	170.20	69.52	239.72
88330	53.04	21.67	74.71
88331	50.67	20.70	71.37
88332	13.87	5.66	19.53
88333	140.68	57.46	198.14
88334	5.26	2.15	7.41
88335	87.33	35.67	123.00
88336	67.35	27.51	94.86
88337	360.38	147.20	507.58
88338	112.32	45.88	158.20
88339	107.31	43.83	151.14
88340	612.76	250.28	863.04
88341	22.90	9.36	32.26
88342	380.38	155.37	535.75
88343	293.37	119.83	413.20
88344	1,569.78	641.18	2,210.96
88345	489.23	199.83	689.06
88346	467.41	190.91	658.32
88347	1,004.71	410.38	1,415.09
88348	37.56	15.34	52.90
88349	623.70	254.75	878.45
88350	481.03	196.48	677.51
88351	2,621.57	1,070.78	3,692.35

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88352	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88353	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88354	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88355	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88356	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88357	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88358	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88359	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88360	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88361	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88362	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88363	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88364	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88365	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88366	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88367	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88368	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88369	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88370	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88371	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88372	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88373	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88374	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88375	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88376	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88377	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88378	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88379	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88380	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88381	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88382	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88383	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88384	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88385	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88386	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88387	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88388	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88389	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88390	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88391	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88392	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88393	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88394	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88395	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88396	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88397	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88398	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88399	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88400	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88401	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88402	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88403	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88404	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88352	802.17	327.65	1,129.82
88353	766.39	313.03	1,079.42
88354	376.95	153.97	530.92
88355	14.09	5.76	19.85
88356	234.02	95.58	329.60
88357	180.47	73.72	254.19
88358	965.70	394.44	1,360.14
88359	300.96	122.93	423.89
88360	287.54	117.44	404.98
88361	66.43	27.14	93.57
88362	41.23	16.84	58.07
88363	79.42	32.44	111.86
88364	157.39	64.29	221.68
88365	58.66	23.96	82.62
88366	70.45	28.77	99.22
88367	16.44	6.72	23.16
88368	68.83	28.11	96.94
88369	71.52	29.21	100.73
88370	8.68	3.54	12.22
88371	(2.83)	(1.15)	(3.98)
88372	(0.14)	(0.06)	(0.20)
88373	450.67	184.07	634.74
88374	893.09	364.78	1,257.87
88375	332.83	135.95	468.78
88376	399.70	163.26	562.96
88377	541.03	220.99	762.02
88378	649.75	265.39	915.14
88379	151.68	61.95	213.63
88380	634.78	259.28	894.06
88381	659.72	269.46	929.18
88382	80.05	32.70	112.75
88383	(26.05)	(10.64)	(36.69)
88384	(1.33)	(0.54)	(1.87)
88385	168.18	68.70	236.88
88386	333.30	136.13	469.43
88387	124.22	50.74	174.96
88388	149.18	60.93	210.11
88389	34.83	14.23	49.06
88390	145.73	59.53	205.26
88391	151.46	61.87	213.33
88392	18.38	7.51	25.89
88393	(5.98)	(2.44)	(8.42)
88394	(0.31)	(0.12)	(0.43)
88395	93.30	38.11	131.41
88396	390.50	159.50	550.00
88397	405.84	165.76	571.60
88398	49.25	20.11	69.36
88399	(16.02)	(6.55)	(22.57)
88400	(0.82)	(0.33)	(1.15)
88401	1,201.18	490.62	1,691.80
88402	2,415.99	986.81	3,402.80
88403	887.12	362.35	1,249.47
88404	248.69	101.58	350.27

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88405	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88406	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88407	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88408	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88409	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88410	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88411	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88412	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88413	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88414	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88415	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88416	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88417	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88418	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88419	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88420	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88421	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88422	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88423	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88424	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
88425	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88426	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88427	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88428	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88429	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88430	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88431	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88432	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88433	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88434	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88435	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88436	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88437	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88438	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
88439	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88440	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88441	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88442	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88443	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88444	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88445	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88446	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88447	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88448	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88449	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88450	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88451	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88452	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
88453	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88454	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88455	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88456	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88457	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88405	1,040.83	425.13	1,465.96
88406	1,081.71	441.82	1,523.53
88407	131.26	53.61	184.87
88408	(42.72)	(17.45)	(60.17)
88409	(2.17)	(0.89)	(3.06)
88410	732.58	299.22	1,031.80
88411	1,451.76	592.97	2,044.73
88412	34.50	14.09	48.59
88413	63.87	26.09	89.96
88414	15.13	6.18	21.31
88415	36.29	14.82	51.11
88416	26.25	10.72	36.97
88417	22.86	9.34	32.20
88418	58.14	23.75	81.89
88419	27.19	11.11	38.30
88420	27.94	11.41	39.35
88421	12.86	5.25	18.11
88422	19.17	7.83	27.00
88423	1.24	0.51	1.75
88424	(7.36)	(3.00)	(10.36)
88425	25.56	10.44	36.00
88426	195.78	79.96	275.74
88427	592.50	242.01	834.51
88428	139.57	57.01	196.58
88429	347.44	141.91	489.35
88430	242.09	98.88	340.97
88431	210.86	86.12	296.98
88432	521.10	212.85	733.95
88433	250.81	102.45	353.26
88434	257.68	105.25	362.93
88435	118.59	48.44	167.03
88436	176.84	72.23	249.07
88437	11.45	4.68	16.13
88438	(81.10)	(33.12)	(114.22)
88439	235.72	96.28	332.00
88440	73.07	29.84	102.91
88441	134.91	55.10	190.01
88442	32.04	13.09	45.13
88443	75.55	30.86	106.41
88444	55.58	22.70	78.28
88445	48.40	19.77	68.17
88446	124.63	50.91	175.54
88447	57.58	23.52	81.10
88448	59.16	24.16	83.32
88449	27.23	11.12	38.35
88450	40.59	16.58	57.17
88451	2.63	1.07	3.70
88452	(14.21)	(5.81)	(20.02)
88453	54.12	22.10	76.22
88454	67.94	27.75	95.69
88455	356.47	145.60	502.07
88456	85.86	35.07	120.93
88457	183.40	74.91	258.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88458	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88459	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88460	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88461	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88462	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88463	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88464	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88465	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88466	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
88467	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88468	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88469	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88470	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88471	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
88472	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88473	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88474	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88475	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
88476	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88477	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88478	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
88479	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88480	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
88481	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
88482	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
88483	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88484	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88485	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88486	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88487	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
88488	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88489	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88490	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88491	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88492	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88493	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88494	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88495	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88496	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88497	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88498	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88499	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88500	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88501	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88502	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88503	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88504	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88505	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88506	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
88507	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88508	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
88509	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88510	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88458	148.92	60.83	209.75
88459	129.71	52.98	182.69
88460	356.60	145.66	502.26
88461	154.30	63.02	217.32
88462	158.51	64.75	223.26
88463	72.95	29.80	102.75
88464	108.79	44.43	153.22
88465	7.04	2.88	9.92
88466	(18.17)	(7.42)	(25.59)
88467	145.01	59.23	204.24
88468	521.81	213.14	734.95
88469	929.40	379.62	1,309.02
88470	228.85	93.47	322.32
88471	410.51	167.68	578.19
88472	396.95	162.13	559.08
88473	345.73	141.21	486.94
88474	1,059.96	432.94	1,492.90
88475	411.25	167.97	579.22
88476	422.51	172.58	595.09
88477	194.45	79.42	273.87
88478	289.96	118.43	408.39
88479	18.78	7.67	26.45
88480	33.46	13.67	47.13
88481	386.50	157.87	544.37
88482	318.24	129.99	448.23
88483	4.31	1.76	6.07
88484	24.47	9.99	34.46
88485	65.21	26.63	91.84
88486	39.77	16.24	56.01
88487	9.13	3.73	12.86
88488	118.26	48.31	166.57
88489	35.47	14.49	49.96
88490	90.62	37.01	127.63
88491	17.81	7.27	25.08
88492	5.25	2.15	7.40
88493	45.35	18.53	63.88
88494	250.41	102.28	352.69
88495	63.89	26.10	89.99
88496	75.12	30.68	105.80
88497	191.88	78.37	270.25
88498	22.90	9.36	32.26
88499	197.55	80.69	278.24
88500	1,090.68	445.49	1,536.17
88501	278.31	113.67	391.98
88502	327.19	133.64	460.83
88503	835.76	341.37	1,177.13
88504	37.56	15.34	52.90
88505	323.92	132.30	456.22
88506	1,822.08	744.23	2,566.31
88507	456.32	186.38	642.70
88508	536.48	219.12	755.60
88509	1,391.74	568.46	1,960.20
88510	14.09	5.75	19.84

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88511	121.53	49.64	171.17
88512	670.96	274.05	945.01
88513	171.20	69.93	241.13
88514	201.28	82.21	283.49
88515	514.14	210.00	724.14
88516	21.42	8.75	30.17
88517	604.15	246.77	850.92
88518	314.25	128.35	442.60
88519	271.28	110.81	382.09
88520	45.21	18.46	63.67
88521	59.62	24.35	83.97
88522	274.73	112.21	386.94
88523	314.92	128.63	443.55
88524	37.89	15.48	53.37
88525	330.30	134.91	465.21
88526	22.57	9.22	31.79
88527	226.66	92.58	319.24
88528	117.90	48.15	166.05
88529	47.81	19.53	67.34
88530	7.97	3.25	11.22
88531	10.51	4.29	14.80
88532	48.42	19.78	68.20
88533	55.51	22.67	78.18
88534	6.68	2.73	9.41
88535	58.21	23.78	81.99
88536	3.98	1.62	5.60
88537	39.94	16.32	56.26
88538	20.77	8.49	29.26
88539	101.25	41.35	142.60
88540	16.87	6.89	23.76
88541	22.25	9.09	31.34
88542	102.52	41.87	144.39
88543	117.53	48.01	165.54
88544	14.15	5.78	19.93
88545	123.28	50.35	173.63
88546	8.42	3.44	11.86
88547	84.60	34.55	119.15
88548	44.00	17.97	61.97
88549	440.99	180.12	621.11
88550	73.48	30.01	103.49
88551	446.58	182.41	628.99
88552	511.94	209.10	721.04
88553	61.59	25.16	86.75
88554	536.92	219.31	756.23
88555	36.69	14.99	51.68
88556	368.46	150.50	518.96
88557	191.65	78.28	269.93
88558	723.06	295.34	1,018.40
88559	120.48	49.21	169.69
88560	158.91	64.90	223.81
88561	732.26	299.09	1,031.35
88562	839.40	342.85	1,182.25
88563	101.00	41.26	142.26

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
88564	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88565	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88566	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	TSS TECH SUPPORT SERVICES	Indirect
88567	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
88568	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
88569	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
88570	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
88571	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
88572	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88573	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
88574	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88575	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
88576	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88577	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88578	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
88579	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
88580	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
88581	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
88582	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
88583	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	TSS TECH SUPPORT SERVICES	Indirect
88584	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
88585	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88586	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
88587	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
88588	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88589	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
88590	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CLIENT SUPPORT SERVICES	Indirect
88591	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
88592	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Indirect
88593	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	DESKTOP OPERATIONS	Indirect
88594	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
88595	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
88596	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
88597	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88598	Jan-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
88599	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
88600	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
88601	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
88602	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
88603	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
88604	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
88605	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88606	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88607	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88608	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88609	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88610	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88611	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88612	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88613	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88614	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88615	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
88616	Feb-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88564	880.36	359.59	1,239.95
88565	60.17	24.57	84.74
88566	823.74	336.46	1,160.20
88567	1,980.31	808.86	2,789.17
88568	1,394.75	569.68	1,964.43
88569	2,038.55	832.65	2,871.20
88570	3,822.23	1,561.19	5,383.42
88571	1,836.09	749.95	2,586.04
88572	2,248.37	918.35	3,166.72
88573	1,456.11	594.75	2,050.86
88574	3,653.60	1,492.32	5,145.92
88575	1,650.26	674.05	2,324.31
88576	1,770.59	723.20	2,493.79
88577	590.19	241.07	831.26
88578	192,640.30	78,684.07	271,324.37
88579	31,389.31	12,820.99	44,210.30
88580	27,006.92	11,030.99	38,037.91
88581	28,663.67	11,707.70	40,371.37
88582	156.34	63.86	220.20
88583	(1,739.01)	(710.30)	(2,449.31)
88584	(3,822.23)	(1,561.19)	(5,383.42)
88585	(1,686.28)	(688.76)	(2,375.04)
88586	(1,553.18)	(634.40)	(2,187.58)
88587	(382.22)	(156.12)	(538.34)
88588	(295.10)	(120.53)	(415.63)
88589	(1,475.49)	(602.67)	(2,078.16)
88590	(5,266.27)	(2,151.01)	(7,417.28)
88591	(138.33)	(56.50)	(194.83)
88592	15.80	6.46	22.26
88593	841.41	343.68	1,185.09
88594	1,065.36	435.14	1,500.50
88595	96.92	39.58	136.50
88596	30.18	12.32	42.50
88597	2.49	1.01	3.50
88598	2.49	1.01	3.50
88599	5.90	1.47	7.37
88600	0.55	0.14	0.69
88601	4.97	1.24	6.21
88602	2.35	0.59	2.94
88603	2.36	0.59	2.95
88604	0.22	0.05	0.27
88605	3.90	0.98	4.88
88606	1.79	0.45	2.24
88607	399.69	99.92	499.61
88608	163.06	40.77	203.83
88609	0.57	0.14	0.71
88610	0.83	0.21	1.04
88611	1.50	0.38	1.88
88612	2.31	0.58	2.89
88613	271.09	67.77	338.86
88614	0.99	0.25	1.24
88615	0.34	0.09	0.43
88616	122.25	30.56	152.81

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88617	0.28	0.07	0.35
88618	48.87	12.22	61.09
88619	5.94	1.48	7.42
88620	1.56	0.39	1.95
88621	1.85	0.46	2.31
88622	534.60	133.65	668.25
88623	8.67	-	8.67
88624	1.40	-	1.40
88625	0.79	-	0.79
88626	0.11	-	0.11
88627	0.03	-	0.03
88628	0.06	-	0.06
88629	0.09	-	0.09
88630	0.41	-	0.41
88631	3.15	-	3.15
88632	0.79	-	0.79
88633	42.15	-	42.15
88634	0.15	-	0.15
88635	3.70	-	3.70
88636	22.81	-	22.81
88637	0.72	-	0.72
88638	4.60	-	4.60
88639	0.19	-	0.19
88640	1.50	-	1.50
88641	0.42	-	0.42
88642	0.07	-	0.07
88643	55.97	-	55.97
88644	0.05	-	0.05
88645	18.98	-	18.98
88646	(0.02)	-	(0.02)
88647	5.49	-	5.49
88648	1.62	-	1.62
88649	18.38	-	18.38
88650	2.74	-	2.74
88651	0.94	-	0.94
88652	0.01	-	0.01
88653	12.12	-	12.12
88654	0.32	-	0.32
88655	2.79	-	2.79
88656	0.15	-	0.15
88657	0.04	-	0.04
88658	0.30	-	0.30
88659	22.90	-	22.90
88660	0.20	-	0.20
88661	0.09	-	0.09
88662	10.21	-	10.21
88663	0.59	-	0.59
88664	0.29	-	0.29
88665	9.91	-	9.91
88666	29.75	-	29.75
88667	0.27	-	0.27
88668	2.84	-	2.84
88669	17.44	-	17.44

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
88670	1.42	-	1.42
88671	24.14	-	24.14
88672	36.49	-	36.49
88673	0.24	-	0.24
88674	1.56	-	1.56
88675	1.55	-	1.55
88676	1.09	-	1.09
88677	4.15	-	4.15
88678	0.04	-	0.04
88679	7.44	-	7.44
88680	2.70	-	2.70
88681	9.68	-	9.68
88682	0.05	-	0.05
88683	0.11	-	0.11
88684	12.77	-	12.77
88685	0.02	-	0.02
88686	14.74	-	14.74
88687	0.32	-	0.32
88688	0.70	-	0.70
88689	0.12	-	0.12
88690	1.32	-	1.32
88691	28.73	-	28.73
88692	17.75	-	17.75
88693	1.87	-	1.87
88694	(0.13)	-	(0.13)
88695	0.03	-	0.03
88696	(0.42)	-	(0.42)
88697	9.59	-	9.59
88698	(0.85)	-	(0.85)
88699	4.86	-	4.86
88700	17.19	-	17.19
88701	1.92	-	1.92
88702	32.92	-	32.92
88703	0.46	-	0.46
88704	2.64	-	2.64
88705	9.34	-	9.34
88706	47.48	-	47.48
88707	0.08	-	0.08
88708	1.72	-	1.72
88709	0.17	-	0.17
88710	13.02	-	13.02
88711	0.86	-	0.86
88712	1.92	-	1.92
88713	0.17	-	0.17
88714	3.39	-	3.39
88715	1.77	-	1.77
88716	1.62	-	1.62
88717	61.40	-	61.40
88718	0.04	-	0.04
88719	0.01	-	0.01
88720	29.43	-	29.43
88721	18.41	-	18.41
88722	-	12.63	12.63

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88723	-	5.24	5.24
88724	-	9.18	9.18
88725	-	9.31	9.31
88726	-	0.41	0.41
88727	-	15.07	15.07
88728	669.30	167.32	836.62
88729	62.96	15.74	78.70
88730	266.15	66.54	332.69
88731	562.46	140.61	703.07
88732	267.38	66.85	334.23
88733	24.10	6.02	30.12
88734	395.83	98.96	494.79
88735	181.58	45.40	226.98
88736	40,479.99	10,120.00	50,599.99
88737	84.12	21.03	105.15
88738	57.61	14.40	72.01
88739	16,520.68	4,130.17	20,650.85
88740	27,461.07	6,865.27	34,326.34
88741	233.99	58.50	292.49
88742	152.46	38.12	190.58
88743	100.34	25.08	125.42
88744	35.10	8.77	43.87
88745	12,380.02	3,095.00	15,475.02
88746	29.52	7.38	36.90
88747	4,951.89	1,237.97	6,189.86
88748	54,144.08	13,536.02	67,680.10
88749	187.19	46.80	233.99
88750	158.22	39.56	197.78
88751	601.14	150.28	751.42
88752	995.24	-	995.24
88753	161.06	-	161.06
88754	90.01	-	90.01
88755	11.92	-	11.92
88756	3.83	-	3.83
88757	10.22	-	10.22
88758	6.81	-	6.81
88759	40.83	-	40.83
88760	318.89	-	318.89
88761	80.25	-	80.25
88762	4,270.67	-	4,270.67
88763	15.48	-	15.48
88764	374.29	-	374.29
88765	2,310.88	-	2,310.88
88766	73.28	-	73.28
88767	467.80	-	467.80
88768	18.55	-	18.55
88769	152.60	-	152.60
88770	41.63	-	41.63
88771	6.40	-	6.40
88772	5,667.86	-	5,667.86
88773	4.89	-	4.89
88774	1,923.14	-	1,923.14
88775	(2.31)	-	(2.31)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88776	1.41	-	1.41
88777	95.67	-	95.67
88778	278.93	-	278.93
88779	1,862.42	-	1,862.42
88780	163.72	-	163.72
88781	556.71	-	556.71
88782	1,228.47	-	1,228.47
88783	31.64	-	31.64
88784	284.28	-	284.28
88785	15.16	-	15.16
88786	3.86	-	3.86
88787	30.54	-	30.54
88788	2,318.86	-	2,318.86
88789	19.98	-	19.98
88790	6.93	-	6.93
88791	1,033.44	-	1,033.44
88792	59.50	-	59.50
88793	143.67	-	143.67
88794	1,766.95	-	1,766.95
88795	288.13	-	288.13
88796	27.50	-	27.50
88797	3,012.50	-	3,012.50
88798	1,003.33	-	1,003.33
88799	29.27	-	29.27
88800	2,444.67	-	2,444.67
88801	3,695.01	-	3,695.01
88802	24.00	-	24.00
88803	156.88	-	156.88
88804	158.70	-	158.70
88805	111.94	-	111.94
88806	423.76	-	423.76
88807	4.21	-	4.21
88808	762.72	-	762.72
88809	272.51	-	272.51
88810	981.72	-	981.72
88811	5.23	-	5.23
88812	11.35	-	11.35
88813	1,293.30	-	1,293.30
88814	1.88	-	1.88
88815	1,492.89	-	1,492.89
88816	32.05	-	32.05
88817	72.50	-	72.50
88818	11.58	-	11.58
88819	131.94	-	131.94
88820	2,909.17	-	2,909.17
88821	1,798.05	-	1,798.05
88822	189.98	-	189.98
88823	(13.24)	-	(13.24)
88824	2.69	-	2.69
88825	(42.80)	-	(42.80)
88826	971.35	-	971.35
88827	(85.59)	-	(85.59)
88828	492.25	-	492.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88829	1,742.39	-	1,742.39
88830	197.76	-	197.76
88831	3,337.28	-	3,337.28
88832	16.84	-	16.84
88833	173.95	-	173.95
88834	7.97	-	7.97
88835	4,805.84	-	4,805.84
88836	946.48	-	946.48
88837	267.46	-	267.46
88838	46.12	-	46.12
88839	1,318.77	-	1,318.77
88840	86.18	-	86.18
88841	193.76	-	193.76
88842	17.36	-	17.36
88843	343.49	-	343.49
88844	178.95	-	178.95
88845	162.36	-	162.36
88846	6,207.72	-	6,207.72
88847	5.00	-	5.00
88848	1.03	-	1.03
88849	2,980.22	-	2,980.22
88850	1,864.21	-	1,864.21
88851	-	1,279.91	1,279.91
88852	-	528.70	528.70
88853	-	930.00	930.00
88854	-	943.87	943.87
88855	-	41.35	41.35
88856	-	1,528.91	1,528.91
88857	0.80	0.20	1.00
88858	8.42	2.11	10.53
88859	7.07	1.77	8.84
88860	3.35	0.84	4.19
88861	0.30	0.08	0.38
88862	3.37	0.84	4.21
88863	10.06	2.51	12.57
88864	4.62	1.15	5.77
88865	1,029.09	257.27	1,286.36
88866	2.14	0.53	2.67
88867	1.47	0.37	1.84
88868	420.07	105.02	525.09
88869	698.17	174.54	872.71
88870	5.95	1.49	7.44
88871	3.87	0.97	4.84
88872	2.55	0.64	3.19
88873	0.90	0.22	1.12
88874	314.74	78.68	393.42
88875	0.74	0.19	0.93
88876	125.91	31.48	157.39
88877	1,376.67	344.17	1,720.84
88878	4.76	1.19	5.95
88879	4.02	1.00	5.02
88880	15.29	3.82	19.11
88881	12.42	-	12.42

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88882	2.01	-	2.01
88883	1.12	-	1.12
88884	0.05	-	0.05
88885	0.15	-	0.15
88886	0.09	-	0.09
88887	0.13	-	0.13
88888	1.04	-	1.04
88889	8.11	-	8.11
88890	2.04	-	2.04
88891	108.58	-	108.58
88892	0.39	-	0.39
88893	9.51	-	9.51
88894	58.74	-	58.74
88895	1.85	-	1.85
88896	11.89	-	11.89
88897	0.48	-	0.48
88898	3.90	-	3.90
88899	1.05	-	1.05
88900	0.17	-	0.17
88901	144.08	-	144.08
88902	0.12	-	0.12
88903	48.89	-	48.89
88904	(0.06)	-	(0.06)
88905	0.04	-	0.04
88906	2.43	-	2.43
88907	7.09	-	7.09
88908	47.36	-	47.36
88909	4.16	-	4.16
88910	14.16	-	14.16
88911	31.22	-	31.22
88912	0.80	-	0.80
88913	7.25	-	7.25
88914	0.39	-	0.39
88915	0.10	-	0.10
88916	0.78	-	0.78
88917	58.89	-	58.89
88918	0.50	-	0.50
88919	0.15	-	0.15
88920	26.27	-	26.27
88921	1.52	-	1.52
88922	3.65	-	3.65
88923	44.92	-	44.92
88924	7.32	-	7.32
88925	0.70	-	0.70
88926	76.58	-	76.58
88927	25.51	-	25.51
88928	0.75	-	0.75
88929	24.96	-	24.96
88930	6.94	-	6.94
88931	19.42	-	19.42
88932	0.11	-	0.11
88933	10.76	-	10.76
88934	2.85	-	2.85

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88935	4.05	-	4.05
88936	3.99	-	3.99
88937	0.61	-	0.61
88938	93.82	-	93.82
88939	62.17	-	62.17
88940	0.13	-	0.13
88941	0.29	-	0.29
88942	32.86	-	32.86
88943	0.05	-	0.05
88944	(0.34)	-	(0.34)
88945	4.83	-	4.83
88946	45.69	-	45.69
88947	73.87	-	73.87
88948	3.35	-	3.35
88949	0.30	-	0.30
88950	1.84	-	1.84
88951	0.82	-	0.82
88952	37.96	-	37.96
88953	0.07	-	0.07
88954	(1.09)	-	(1.09)
88955	24.69	-	24.69
88956	(2.18)	-	(2.18)
88957	12.53	-	12.53
88958	44.29	-	44.29
88959	5.04	-	5.04
88960	84.85	-	84.85
88961	0.43	-	0.43
88962	4.42	-	4.42
88963	0.20	-	0.20
88964	122.16	-	122.16
88965	24.06	-	24.06
88966	6.79	-	6.79
88967	1.17	-	1.17
88968	33.53	-	33.53
88969	2.18	-	2.18
88970	4.92	-	4.92
88971	0.44	-	0.44
88972	8.74	-	8.74
88973	4.56	-	4.56
88974	4.10	-	4.10
88975	157.80	-	157.80
88976	0.12	-	0.12
88977	0.03	-	0.03
88978	75.75	-	75.75
88979	47.39	-	47.39
88980	-	32.53	32.53
88981	-	13.43	13.43
88982	-	23.64	23.64
88983	-	23.99	23.99
88984	-	1.05	1.05
88985	-	38.89	38.89
88986	440.25	-	440.25
88987	234.74	-	234.74

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
88988	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
88989	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
88990	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
88991	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
88992	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
88993	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
88994	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
88995	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
88996	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
88997	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
88998	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
88999	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89000	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89001	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89002	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89003	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89004	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89005	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89006	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89007	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89008	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89009	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89010	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89011	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89012	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89013	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89014	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89015	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89016	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89017	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89018	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89019	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89020	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89021	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89022	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89023	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89024	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89025	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89026	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89027	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89028	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89029	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89030	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
89031	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Direct
89032	Feb-12	500100	OPER SUPER/ENG	Operation Supervision And Engr	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Direct
89033	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	DIRECTOR - GENERATION SERVICES	Indirect
89034	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Equipment/Facilities	0020	RESEARCH AND DEVELOPMENT	Indirect
89035	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89036	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89037	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89038	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89039	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89040	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
88988	945.00	-	945.00
88989	1,484.14	-	1,484.14
88990	23.82	-	23.82
88991	3,150.00	-	3,150.00
88992	106.01	-	106.01
88993	530.05	-	530.05
88994	57.28	-	57.28
88995	2,520.00	-	2,520.00
88996	57.30	-	57.30
88997	249.57	-	249.57
88998	409.22	-	409.22
88999	153.53	-	153.53
89000	27.06	-	27.06
89001	4.27	-	4.27
89002	18.60	-	18.60
89003	30.50	-	30.50
89004	11.44	-	11.44
89005	2.01	-	2.01
89006	17.19	-	17.19
89007	74.87	-	74.87
89008	122.76	-	122.76
89009	46.06	-	46.06
89010	8.12	-	8.12
89011	12.95	-	12.95
89012	73.50	-	73.50
89013	195.89	-	195.89
89014	119.48	-	119.48
89015	27.43	-	27.43
89016	1.93	-	1.93
89017	8.40	-	8.40
89018	13.77	-	13.77
89019	5.17	-	5.17
89020	0.91	-	0.91
89021	5.04	-	5.04
89022	28.62	-	28.62
89023	76.30	-	76.30
89024	46.54	-	46.54
89025	10.68	-	10.68
89026	45.84	-	45.84
89027	199.66	-	199.66
89028	327.37	-	327.37
89029	122.82	-	122.82
89030	21.65	-	21.65
89031	1,894.36	-	1,894.36
89032	(1,894.36)	-	(1,894.36)
89033	56.67	-	56.67
89034	102.57	-	102.57
89035	39.99	-	39.99
89036	45.60	-	45.60
89037	83.01	-	83.01
89038	107.00	-	107.00
89039	4.56	-	4.56
89040	367.75	-	367.75

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Description		Company		
89041	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	RESEARCH AND DEVELOPMENT	Indirect
89042	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89043	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89044	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89045	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89046	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89047	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89048	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89049	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89050	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89051	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89052	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89053	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89054	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
89055	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	VP - POWER GENERATION	Indirect
89056	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89057	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89058	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89059	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89060	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89061	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89062	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89063	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89064	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89065	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89066	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89067	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89068	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89069	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89070	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89071	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89072	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
89073	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
89074	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89075	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89076	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89077	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
89078	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
89079	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
89080	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89081	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89082	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89083	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89084	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89085	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
89086	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	IT ENERGY SERVICES	Indirect
89087	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89088	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89089	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89090	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89091	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect
89092	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
89093	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89041	7.99	-	7.99
89042	188.21	-	188.21
89043	1.84	-	1.84
89044	143.20	-	143.20
89045	147.44	-	147.44
89046	21.37	-	21.37
89047	27.33	-	27.33
89048	5.42	-	5.42
89049	276.81	-	276.81
89050	182.23	-	182.23
89051	412.60	-	412.60
89052	171.85	-	171.85
89053	11.99	-	11.99
89054	18.09	-	18.09
89055	42.08	-	42.08
89056	26.10	-	26.10
89057	36.96	-	36.96
89058	3.36	-	3.36
89059	35.69	-	35.69
89060	8.28	-	8.28
89061	13.23	-	13.23
89062	85.69	-	85.69
89063	56.33	-	56.33
89064	84.56	-	84.56
89065	82.50	-	82.50
89066	2.30	-	2.30
89067	2.76	-	2.76
89068	2.00	-	2.00
89069	70.42	-	70.42
89070	8.36	-	8.36
89071	523.99	-	523.99
89072	58.42	-	58.42
89073	28.65	-	28.65
89074	70.13	-	70.13
89075	63.15	-	63.15
89076	24.22	-	24.22
89077	154.56	-	154.56
89078	5.12	-	5.12
89079	19.50	-	19.50
89080	146.71	-	146.71
89081	143.06	-	143.06
89082	3.42	-	3.42
89083	15.93	-	15.93
89084	3.44	-	3.44
89085	30.16	-	30.16
89086	962.00	-	962.00
89087	26.75	-	26.75
89088	13.79	-	13.79
89089	17.76	-	17.76
89090	2.28	-	2.28
89091	250.82	-	250.82
89092	143.47	-	143.47
89093	23.00	-	23.00

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89094	35.74	-	35.74
89095	180.50	-	180.50
89096	3.68	-	3.68
89097	4.80	-	4.80
89098	86.03	-	86.03
89099	9.54	-	9.54
89100	2.32	-	2.32
89101	1,458.63	-	1,458.63
89102	305.51	-	305.51
89103	3.70	-	3.70
89104	55.07	-	55.07
89105	15.98	-	15.98
89106	21.15	-	21.15
89107	272.52	-	272.52
89108	50.00	-	50.00
89109	19.78	-	19.78
89110	21.93	-	21.93
89111	45.40	-	45.40
89112	21.50	-	21.50
89113	67.04	-	67.04
89114	35.81	-	35.81
89115	280.20	-	280.20
89116	260.64	-	260.64
89117	43.00	-	43.00
89118	365.23	-	365.23
89119	331.85	-	331.85
89120	7.38	-	7.38
89121	60.17	-	60.17
89122	31.35	-	31.35
89123	159.60	-	159.60
89124	34.20	-	34.20
89125	7.72	-	7.72
89126	7.88	-	7.88
89127	12.88	-	12.88
89128	234.00	-	234.00
89129	52.50	-	52.50
89130	3.66	-	3.66
89131	0.88	-	0.88
89132	0.76	-	0.76
89133	8.98	-	8.98
89134	1.48	-	1.48
89135	8.32	-	8.32
89136	665.22	-	665.22
89137	5.10	-	5.10
89138	51.75	-	51.75
89139	7.74	-	7.74
89140	8.58	-	8.58
89141	(12.16)	-	(12.16)
89142	12.83	-	12.83
89143	28.43	-	28.43
89144	161.61	-	161.61
89145	6.98	-	6.98
89146	16.10	-	16.10

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89147	16.96	-	16.96
89148	96.80	-	96.80
89149	31.56	-	31.56
89150	4.80	-	4.80
89151	16.34	-	16.34
89152	70.60	-	70.60
89153	22.82	-	22.82
89154	8.14	-	8.14
89155	25.92	-	25.92
89156	82.13	-	82.13
89157	181.30	-	181.30
89158	58.85	-	58.85
89159	1,081.06	-	1,081.06
89160	32.47	-	32.47
89161	14.72	-	14.72
89162	207.46	-	207.46
89163	292.50	-	292.50
89164	523.50	-	523.50
89165	111.41	-	111.41
89166	6,741.53	-	6,741.53
89167	84.88	-	84.88
89168	49.23	-	49.23
89169	96.00	-	96.00
89170	25.87	-	25.87
89171	8.92	-	8.92
89172	15.13	-	15.13
89173	31.87	-	31.87
89174	19.01	-	19.01
89175	195.00	-	195.00
89176	4.02	-	4.02
89177	57.05	-	57.05
89178	154.62	-	154.62
89179	86.51	-	86.51
89180	41.13	-	41.13
89181	2.14	-	2.14
89182	13.68	-	13.68
89183	91.02	-	91.02
89184	62.50	-	62.50
89185	447.98	-	447.98
89186	49.50	-	49.50
89187	387.50	-	387.50
89188	750.00	-	750.00
89189	81.96	-	81.96
89190	14.22	-	14.22
89191	75.21	-	75.21
89192	77.89	-	77.89
89193	22.29	-	22.29
89194	1.12	-	1.12
89195	12.71	-	12.71
89196	6.20	-	6.20
89197	54.50	-	54.50
89198	80.03	-	80.03
89199	157.75	-	157.75

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account	Company Description		Company		
					(see legend)			
89200	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
89201	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
89202	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
89203	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
89204	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
89205	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
89206	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89207	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89208	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89209	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89210	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89211	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	PROJECT ENGINEERING	Indirect
89212	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89213	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	PROJECT ENGINEERING	Indirect
89214	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89215	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89216	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89217	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89218	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89219	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89220	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89221	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89222	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Materials/Fuels	0020	PROJECT ENGINEERING	Indirect
89223	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89224	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89225	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89226	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89227	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89228	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89229	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89230	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89231	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89232	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89233	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89234	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89235	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
89236	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	DIRECTOR - GENERATION SERVICES	Indirect
89237	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	DIRECTOR - GENERATION SERVICES	Indirect
89238	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89239	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89240	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89241	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89242	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
89243	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
89244	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
89245	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	VP - POWER GENERATION	Indirect
89246	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
89247	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89248	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89249	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89250	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89251	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89252	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89200	350.00	-	350.00
89201	553.60	-	553.60
89202	202.64	-	202.64
89203	34.55	-	34.55
89204	20.12	-	20.12
89205	40.87	-	40.87
89206	1.42	-	1.42
89207	3.53	-	3.53
89208	10.03	-	10.03
89209	10.44	-	10.44
89210	30.28	-	30.28
89211	8.17	-	8.17
89212	42.09	-	42.09
89213	0.40	-	0.40
89214	63.72	-	63.72
89215	13.21	-	13.21
89216	38.40	-	38.40
89217	10.72	-	10.72
89218	1.96	-	1.96
89219	1.71	-	1.71
89220	4.86	-	4.86
89221	44.58	-	44.58
89222	119.08	-	119.08
89223	35.82	-	35.82
89224	3.59	-	3.59
89225	2.40	-	2.40
89226	74.63	-	74.63
89227	0.79	-	0.79
89228	2.16	-	2.16
89229	69.00	-	69.00
89230	16.94	-	16.94
89231	104.34	-	104.34
89232	62.11	-	62.11
89233	38.30	-	38.30
89234	6.44	-	6.44
89235	0.42	-	0.42
89236	1.55	-	1.55
89237	3.40	-	3.40
89238	0.85	-	0.85
89239	12.45	-	12.45
89240	1.02	-	1.02
89241	5.49	-	5.49
89242	0.32	-	0.32
89243	3.51	-	3.51
89244	1.09	-	1.09
89245	2.52	-	2.52
89246	21.00	-	21.00
89247	58.31	-	58.31
89248	(24.00)	-	(24.00)
89249	(60.87)	-	(60.87)
89250	24.00	-	24.00
89251	60.87	-	60.87
89252	76.64	-	76.64

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
89253	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89254	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89255	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89256	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89257	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect
89258	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect
89259	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect
89260	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
89261	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89262	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89263	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
89264	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Equipment/Facilities	0020	PROJECT ENGINEERING	Indirect
89265	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0110	GHENT - SUPERINTENDENT	Indirect
89266	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0110	GHENT - SUPERINTENDENT	Indirect
89267	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Outside Services	0110	GENERATION SUPPORT - KU	Indirect
89268	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
89269	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - GENERATION SERVICES	Indirect
89270	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
89271	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89272	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89273	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89274	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89275	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89276	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - POWER GENERATION	Indirect
89277	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Indirect
89278	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89279	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89280	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89281	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89282	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89283	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89284	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89285	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89286	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89287	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89288	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
89289	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
89290	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - GENERATION SERVICES	Indirect
89291	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - GENERATION SERVICES	Indirect
89292	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89293	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89294	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
89295	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
89296	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89297	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89298	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
89299	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
89300	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
89301	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Indirect
89302	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89303	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89304	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89305	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engir	Direct-Indirect Labor	0020	VP - POWER GENERATION	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89253	7.62	-	7.62
89254	(7.95)	-	(7.95)
89255	7.95	-	7.95
89256	4.58	-	4.58
89257	7.52	-	7.52
89258	7.52	-	7.52
89259	0.81	-	0.81
89260	0.63	-	0.63
89261	203.22	-	203.22
89262	920.52	-	920.52
89263	2,249.26	-	2,249.26
89264	13.49	-	13.49
89265	5.82	-	5.82
89266	15.91	-	15.91
89267	726.44	-	726.44
89268	239.79	-	239.79
89269	28.04	-	28.04
89270	-	-	-
89271	31.52	-	31.52
89272	157.06	-	157.06
89273	746.14	-	746.14
89274	704.33	-	704.33
89275	20.94	-	20.94
89276	185.78	-	185.78
89277	67.06	-	67.06
89278	110.58	-	110.58
89279	31.52	-	31.52
89280	637.28	-	637.28
89281	387.78	-	387.78
89282	6.98	-	6.98
89283	110.58	-	110.58
89284	31.52	-	31.52
89285	481.39	-	481.39
89286	328.07	-	328.07
89287	6.98	-	6.98
89288	530.04	-	530.04
89289	127.11	-	127.11
89290	1,006.08	-	1,006.08
89291	78.48	-	78.48
89292	532.77	-	532.77
89293	231.12	-	231.12
89294	659.82	-	659.82
89295	216.86	-	216.86
89296	23.64	-	23.64
89297	156.78	-	156.78
89298	253.86	-	253.86
89299	603.81	-	603.81
89300	247.92	-	247.92
89301	158.92	-	158.92
89302	26.56	-	26.56
89303	220.64	-	220.64
89304	13.49	-	13.49
89305	92.89	-	92.89

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89306	5,137.57	-	5,137.57
89307	10.05	-	10.05
89308	3.32	-	3.32
89309	9.64	-	9.64
89310	3.32	-	3.32
89311	349.79	-	349.79
89312	31.52	-	31.52
89313	113.89	-	113.89
89314	31.52	-	31.52
89315	113.89	-	113.89
89316	113.89	-	113.89
89317	31.52	-	31.52
89318	113.89	-	113.89
89319	31.52	-	31.52
89320	113.89	-	113.89
89321	31.52	-	31.52
89322	113.89	-	113.89
89323	31.52	-	31.52
89324	113.89	-	113.89
89325	31.52	-	31.52
89326	113.89	-	113.89
89327	31.52	-	31.52
89328	113.89	-	113.89
89329	31.52	-	31.52
89330	113.89	-	113.89
89331	31.52	-	31.52
89332	1,484.12	-	1,484.12
89333	198.60	-	198.60
89334	(245.26)	-	(245.26)
89335	5.61	-	5.61
89336	488.66	-	488.66
89337	355.37	-	355.37
89338	2,202.24	-	2,202.24
89339	342.12	-	342.12
89340	2,538.60	-	2,538.60
89341	806.85	-	806.85
89342	128.31	-	128.31
89343	539.16	-	539.16
89344	616.42	-	616.42
89345	185.94	-	185.94
89346	102.75	-	102.75
89347	185.94	-	185.94
89348	174.67	-	174.67
89349	185.94	-	185.94
89350	178.35	-	178.35
89351	185.94	-	185.94
89352	181.54	-	181.54
89353	185.94	-	185.94
89354	150.71	-	150.71
89355	191.82	-	191.82
89356	185.94	-	185.94
89357	284.30	-	284.30
89358	185.94	-	185.94

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89359	132.12	-	132.12
89360	193.77	-	193.77
89361	185.94	-	185.94
89362	176.41	-	176.41
89363	3,247.24	-	3,247.24
89364	773.61	-	773.61
89365	1,775.90	-	1,775.90
89366	693.36	-	693.36
89367	60.30	-	60.30
89368	843.30	-	843.30
89369	1,319.64	-	1,319.64
89370	6,018.33	-	6,018.33
89371	1,140.40	-	1,140.40
89372	761.58	-	761.58
89373	3,357.45	-	3,357.45
89374	578.48	-	578.48
89375	213.85	-	213.85
89376	223.55	-	223.55
89377	439.55	-	439.55
89378	93.92	-	93.92
89379	10.05	-	10.05
89380	105.66	-	105.66
89381	441.61	-	441.61
89382	394.02	-	394.02
89383	105.66	-	105.66
89384	449.78	-	449.78
89385	93.92	-	93.92
89386	5.03	-	5.03
89387	330.03	-	330.03
89388	154.09	-	154.09
89389	93.92	-	93.92
89390	10.05	-	10.05
89391	53.62	-	53.62
89392	93.92	-	93.92
89393	55.29	-	55.29
89394	163.67	-	163.67
89395	93.92	-	93.92
89396	10.05	-	10.05
89397	325.77	-	325.77
89398	93.92	-	93.92
89399	113.89	-	113.89
89400	16.23	-	16.23
89401	113.89	-	113.89
89402	32.47	-	32.47
89403	113.89	-	113.89
89404	32.47	-	32.47
89405	113.89	-	113.89
89406	32.47	-	32.47
89407	113.89	-	113.89
89408	32.47	-	32.47
89409	243.52	-	243.52
89410	1,651.41	-	1,651.41
89411	7,843.61	-	7,843.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company	From Department	Charge Type
						(see legend)		
89412	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89413	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89414	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Indirect
89415	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89416	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89417	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89418	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89419	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89420	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
89421	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
89422	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
89423	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89424	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89425	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89426	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89427	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89428	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89429	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89430	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89431	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89432	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89433	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89434	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
89435	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
89436	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - GENERATION SERVICES	Indirect
89437	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIRECTOR - GENERATION SERVICES	Indirect
89438	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89439	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89440	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
89441	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
89442	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89443	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - POWER GENERATION	Indirect
89444	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP - POWER GENERATION	Indirect
89445	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	GENERATION SYSTEM PLANNING	Indirect
89446	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89447	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89448	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
89449	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Indirect
89450	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Indirect
89451	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Indirect
89452	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89453	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89454	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
89455	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89456	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89457	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89458	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
89459	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
89460	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
89461	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
89462	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
89463	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	DIRECTOR - GENERATION SERVICES	Indirect
89464	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89412	1,344.75	-	1,344.75
89413	213.85	-	213.85
89414	1,304.26	-	1,304.26
89415	113.89	-	113.89
89416	32.47	-	32.47
89417	113.89	-	113.89
89418	32.47	-	32.47
89419	113.89	-	113.89
89420	32.47	-	32.47
89421	318.03	-	318.03
89422	697.20	-	697.20
89423	724.35	-	724.35
89424	719.11	-	719.11
89425	272.18	-	272.18
89426	906.49	-	906.49
89427	239.63	-	239.63
89428	857.47	-	857.47
89429	232.90	-	232.90
89430	712.45	-	712.45
89431	227.76	-	227.76
89432	231.07	-	231.07
89433	577.23	-	577.23
89434	302.81	-	302.81
89435	2,226.20	-	2,226.20
89436	2,034.30	-	2,034.30
89437	444.61	-	444.61
89438	1,387.69	-	1,387.69
89439	634.88	-	634.88
89440	1,812.48	-	1,812.48
89441	757.19	-	757.19
89442	1,314.74	-	1,314.74
89443	5,258.68	-	5,258.68
89444	939.68	-	939.68
89445	6,216.60	-	6,216.60
89446	3,150.37	-	3,150.37
89447	681.04	-	681.04
89448	352.40	-	352.40
89449	1,360.56	-	1,360.56
89450	284.03	-	284.03
89451	12.75	-	12.75
89452	676.30	-	676.30
89453	315.10	-	315.10
89454	25.13	-	25.13
89455	607.35	-	607.35
89456	263.72	-	263.72
89457	763.57	-	763.57
89458	243.17	-	243.17
89459	34.55	-	34.55
89460	195.97	-	195.97
89461	522.35	-	522.35
89462	318.57	-	318.57
89463	73.14	-	73.14
89464	44.91	-	44.91

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89465	195.63	-	195.63
89466	320.78	-	320.78
89467	120.35	-	120.35
89468	21.21	-	21.21
89469	18.58	-	18.58
89470	105.42	-	105.42
89471	280.98	-	280.98
89472	171.37	-	171.37
89473	39.34	-	39.34
89474	7.83	-	7.83
89475	59.17	-	59.17
89476	257.79	-	257.79
89477	422.75	-	422.75
89478	158.58	-	158.58
89479	27.97	-	27.97
89480	130.21	-	130.21
89481	567.18	-	567.18
89482	929.99	-	929.99
89483	348.91	-	348.91
89484	61.50	-	61.50
89485	6.54	-	6.54
89486	37.12	-	37.12
89487	98.94	-	98.94
89488	60.34	-	60.34
89489	13.85	-	13.85
89490	33.81	-	33.81
89491	191.84	-	191.84
89492	511.32	-	511.32
89493	311.84	-	311.84
89494	71.59	-	71.59
89495	1.84	-	1.84
89496	10.42	-	10.42
89497	27.78	-	27.78
89498	16.94	-	16.94
89499	3.89	-	3.89
89500	4.07	-	4.07
89501	17.71	-	17.71
89502	29.04	-	29.04
89503	10.90	-	10.90
89504	1.92	-	1.92
89505	7.70	-	7.70
89506	43.73	-	43.73
89507	116.53	-	116.53
89508	71.06	-	71.06
89509	16.31	-	16.31
89510	9.56	-	9.56
89511	54.23	-	54.23
89512	144.53	-	144.53
89513	88.15	-	88.15
89514	20.24	-	20.24
89515	13.89	-	13.89
89516	60.52	-	60.52
89517	99.23	-	99.23

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89518	37.23	-	37.23
89519	6.57	-	6.57
89520	7.53	-	7.53
89521	42.73	-	42.73
89522	113.89	-	113.89
89523	69.46	-	69.46
89524	15.94	-	15.94
89525	0.43	-	0.43
89526	1.87	-	1.87
89527	3.07	-	3.07
89528	1.15	-	1.15
89529	0.20	-	0.20
89530	8.58	-	8.58
89531	37.42	-	37.42
89532	61.40	-	61.40
89533	23.03	-	23.03
89534	4.08	-	4.08
89535	4.55	-	4.55
89536	62.61	-	62.61
89537	272.70	-	272.70
89538	447.09	-	447.09
89539	167.80	-	167.80
89540	29.56	-	29.56
89541	3.38	-	3.38
89542	14.72	-	14.72
89543	24.13	-	24.13
89544	9.05	-	9.05
89545	1.60	-	1.60
89546	4.62	-	4.62
89547	20.11	-	20.11
89548	32.98	-	32.98
89549	12.37	-	12.37
89550	2.18	-	2.18
89551	7.32	-	7.32
89552	41.51	-	41.51
89553	110.65	-	110.65
89554	67.48	-	67.48
89555	15.49	-	15.49
89556	1.95	-	1.95
89557	11.02	-	11.02
89558	29.36	-	29.36
89559	17.90	-	17.90
89560	4.11	-	4.11
89561	0.63	-	0.63
89562	2.80	-	2.80
89563	4.58	-	4.58
89564	1.72	-	1.72
89565	0.31	-	0.31
89566	4.43	-	4.43
89567	19.29	-	19.29
89568	31.63	-	31.63
89569	11.87	-	11.87
89570	2.09	-	2.09

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89571	20.99	-	20.99
89572	91.51	-	91.51
89573	149.98	-	149.98
89574	56.32	-	56.32
89575	9.94	-	9.94
89576	95.21	-	95.21
89577	414.68	-	414.68
89578	679.91	-	679.91
89579	255.12	-	255.12
89580	45.01	-	45.01
89581	142.67	-	142.67
89582	621.45	-	621.45
89583	1,018.97	-	1,018.97
89584	382.30	-	382.30
89585	67.37	-	67.37
89586	3.89	-	3.89
89587	16.94	-	16.94
89588	27.78	-	27.78
89589	10.42	-	10.42
89590	1.84	-	1.84
89591	24.46	-	24.46
89592	106.54	-	106.54
89593	174.70	-	174.70
89594	65.54	-	65.54
89595	11.55	-	11.55
89596	23.72	-	23.72
89597	103.34	-	103.34
89598	169.44	-	169.44
89599	63.57	-	63.57
89600	11.21	-	11.21
89601	14.46	-	14.46
89602	82.02	-	82.02
89603	218.60	-	218.60
89604	133.33	-	133.33
89605	30.61	-	30.61
89606	(4.36)	-	(4.36)
89607	(18.99)	-	(18.99)
89608	(31.13)	-	(31.13)
89609	(11.68)	-	(11.68)
89610	(2.06)	-	(2.06)
89611	0.18	-	0.18
89612	0.80	-	0.80
89613	1.31	-	1.31
89614	0.49	-	0.49
89615	0.09	-	0.09
89616	12.90	-	12.90
89617	56.19	-	56.19
89618	92.14	-	92.14
89619	34.57	-	34.57
89620	6.10	-	6.10
89621	27.00	-	27.00
89622	117.80	-	117.80
89623	193.20	-	193.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
89624	72.50	-	72.50
89625	12.80	-	12.80
89626	13.25	-	13.25
89627	57.72	-	57.72
89628	94.63	-	94.63
89629	35.49	-	35.49
89630	6.26	-	6.26
89631	47.97	-	47.97
89632	208.95	-	208.95
89633	342.60	-	342.60
89634	128.54	-	128.54
89635	22.66	-	22.66
89636	139.63	-	139.63
89637	608.18	-	608.18
89638	997.21	-	997.21
89639	374.13	-	374.13
89640	65.94	-	65.94
89641	2.33	-	2.33
89642	10.17	-	10.17
89643	16.67	-	16.67
89644	6.25	-	6.25
89645	1.10	-	1.10
89646	14.68	-	14.68
89647	63.93	-	63.93
89648	104.82	-	104.82
89649	39.33	-	39.33
89650	6.93	-	6.93
89651	21.02	-	21.02
89652	91.56	-	91.56
89653	150.12	-	150.12
89654	56.32	-	56.32
89655	9.93	-	9.93
89656	2.73	-	2.73
89657	15.50	-	15.50
89658	41.32	-	41.32
89659	25.20	-	25.20
89660	5.78	-	5.78
89661	5.99	-	5.99
89662	33.98	-	33.98
89663	90.57	-	90.57
89664	55.24	-	55.24
89665	12.68	-	12.68
89666	13.18	-	13.18
89667	57.39	-	57.39
89668	94.10	-	94.10
89669	35.30	-	35.30
89670	6.22	-	6.22
89671	46.00	-	46.00
89672	200.37	-	200.37
89673	328.55	-	328.55
89674	123.26	-	123.26
89675	21.72	-	21.72
89676	45.09	-	45.09

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
89677	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIRECTOR - GENERATION SERVICES	Indirect	
89678	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIRECTOR - GENERATION SERVICES	Indirect	
89679	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIRECTOR - GENERATION SERVICES	Indirect	
89680	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIRECTOR - GENERATION SERVICES	Indirect	
89681	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	
89682	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	
89683	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	
89684	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	
89685	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect	
89686	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 RESEARCH AND DEVELOPMENT	Indirect	
89687	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 RESEARCH AND DEVELOPMENT	Indirect	
89688	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 RESEARCH AND DEVELOPMENT	Indirect	
89689	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 RESEARCH AND DEVELOPMENT	Indirect	
89690	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 RESEARCH AND DEVELOPMENT	Indirect	
89691	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	
89692	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	
89693	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	
89694	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	
89695	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	
89696	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - GENERATION ENGINEERING	Indirect	
89697	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - GENERATION ENGINEERING	Indirect	
89698	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - GENERATION ENGINEERING	Indirect	
89699	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - GENERATION ENGINEERING	Indirect	
89700	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 MANAGER - GENERATION ENGINEERING	Indirect	
89701	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 VP - POWER GENERATION	Indirect	
89702	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 VP - POWER GENERATION	Indirect	
89703	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 VP - POWER GENERATION	Indirect	
89704	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 VP - POWER GENERATION	Indirect	
89705	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 VP - POWER GENERATION	Indirect	
89706	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 GENERATION SYSTEM PLANNING	Indirect	
89707	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 GENERATION SYSTEM PLANNING	Indirect	
89708	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 GENERATION SYSTEM PLANNING	Indirect	
89709	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 GENERATION SYSTEM PLANNING	Indirect	
89710	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 GENERATION SYSTEM PLANNING	Indirect	
89711	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89712	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89713	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89714	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89715	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89716	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89717	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89718	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89719	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89720	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
89721	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 PROJECT ENGINEERING	Indirect	
89722	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 PROJECT ENGINEERING	Indirect	
89723	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 PROJECT ENGINEERING	Indirect	
89724	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 PROJECT ENGINEERING	Indirect	
89725	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 PROJECT ENGINEERING	Indirect	
89726	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Fringe Benefits/Overheads	0020 PROJECT ENGINEERING	Indirect	
89727	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020 DIRECTOR - GENERATION SERVICES	Indirect	
89728	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020 MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect	
89729	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020 MANAGER - GENERATION ENGINEERING	Indirect	

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89677	196.41	-	196.41
89678	322.04	-	322.04
89679	120.82	-	120.82
89680	21.29	-	21.29
89681	17.37	-	17.37
89682	98.58	-	98.58
89683	262.75	-	262.75
89684	160.25	-	160.25
89685	36.79	-	36.79
89686	46.74	-	46.74
89687	203.59	-	203.59
89688	333.83	-	333.83
89689	125.25	-	125.25
89690	22.07	-	22.07
89691	0.46	-	0.46
89692	1.99	-	1.99
89693	3.26	-	3.26
89694	1.22	-	1.22
89695	0.22	-	0.22
89696	166.65	-	166.65
89697	725.69	-	725.69
89698	1,190.02	-	1,190.02
89699	446.53	-	446.53
89700	78.71	-	78.71
89701	112.75	-	112.75
89702	491.10	-	491.10
89703	805.23	-	805.23
89704	302.11	-	302.11
89705	53.24	-	53.24
89706	53.40	-	53.40
89707	303.00	-	303.00
89708	807.59	-	807.59
89709	492.54	-	492.54
89710	113.08	-	113.08
89711	6.41	-	6.41
89712	27.92	-	27.92
89713	45.78	-	45.78
89714	17.18	-	17.18
89715	3.03	-	3.03
89716	69.70	-	69.70
89717	303.56	-	303.56
89718	497.73	-	497.73
89719	186.74	-	186.74
89720	32.91	-	32.91
89721	14.12	-	14.12
89722	80.16	-	80.16
89723	213.65	-	213.65
89724	130.29	-	130.29
89725	29.92	-	29.92
89726	1.66	-	1.66
89727	14,949.00	-	14,949.00
89728	458.00	-	458.00
89729	1,379.00	-	1,379.00

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
89730	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
89731	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
89732	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
89733	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
89734	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	VP - POWER GENERATION	Indirect
89735	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89736	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Indirect
89737	Feb-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	PROJECT ENGINEERING	Indirect
89738	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89739	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89740	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89741	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89742	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89743	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89744	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89745	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89746	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89747	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89748	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89749	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89750	Feb-12	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89751	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89752	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89753	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89754	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89755	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89756	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89757	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89758	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89759	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89760	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89761	Feb-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89762	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89763	Feb-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89764	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89765	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89766	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89767	Feb-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89768	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89769	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89770	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89771	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89772	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89773	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89774	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89775	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89776	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
89777	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89778	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89779	Feb-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89780	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89781	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89782	Feb-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89730	553.60	-	553.60
89731	23.19	-	23.19
89732	(1,379.00)	-	(1,379.00)
89733	(18.09)	-	(18.09)
89734	(42.08)	-	(42.08)
89735	139.70	-	139.70
89736	166.41	-	166.41
89737	33.69	-	33.69
89738	187.14	-	187.14
89739	187.14	-	187.14
89740	3.40	-	3.40
89741	14.83	-	14.83
89742	24.31	-	24.31
89743	9.12	-	9.12
89744	1.61	-	1.61
89745	3.40	-	3.40
89746	14.83	-	14.83
89747	24.31	-	24.31
89748	9.12	-	9.12
89749	1.61	-	1.61
89750	4.71	-	4.71
89751	540.00	-	540.00
89752	274.50	-	274.50
89753	-	-	-
89754	951.20	-	951.20
89755	3,903.07	-	3,903.07
89756	25.00	-	25.00
89757	1,641.10	-	1,641.10
89758	138.70	-	138.70
89759	73.10	-	73.10
89760	1,483.03	-	1,483.03
89761	244.15	-	244.15
89762	353.05	-	353.05
89763	112.23	-	112.23
89764	5.16	-	5.16
89765	36.14	-	36.14
89766	23.67	-	23.67
89767	10.32	-	10.32
89768	477.75	-	477.75
89769	333.18	-	333.18
89770	2,714.15	-	2,714.15
89771	1,055.07	-	1,055.07
89772	1,863.23	-	1,863.23
89773	10,594.10	-	10,594.10
89774	654.97	-	654.97
89775	1,438.35	-	1,438.35
89776	106.01	-	106.01
89777	1,476.30	-	1,476.30
89778	915.12	-	915.12
89779	6,200.12	-	6,200.12
89780	25.07	-	25.07
89781	142.23	-	142.23
89782	379.11	-	379.11

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number							
89783	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89784	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89785	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89786	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89787	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89788	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89789	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89790	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89791	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89792	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89793	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89794	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89795	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89796	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89797	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89798	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89799	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89800	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89801	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89802	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89803	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89804	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89805	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89806	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89807	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89808	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89809	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89810	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89811	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89812	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89813	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89814	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
89815	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89816	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89817	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89818	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89819	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89820	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89821	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89822	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89823	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89824	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
89825	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89826	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89827	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89828	Feb-12	501090	FUEL HANDLING	Fuel	Fuel	Equipment/Facilities	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
89829	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fuel	Indirect Miscellaneous Expenses	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
89830	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
89831	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fuel	Indirect Miscellaneous Expenses	0020	CORPORATE FUELS RISK MANAGEMENT	Indirect
89832	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
89833	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
89834	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
89835	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89783	231.21	-	231.21
89784	53.08	-	53.08
89785	91.01	-	91.01
89786	516.35	-	516.35
89787	1,376.28	-	1,376.28
89788	839.37	-	839.37
89789	192.71	-	192.71
89790	5.63	-	5.63
89791	31.92	-	31.92
89792	85.09	-	85.09
89793	51.89	-	51.89
89794	11.91	-	11.91
89795	6.96	-	6.96
89796	39.53	-	39.53
89797	105.34	-	105.34
89798	64.25	-	64.25
89799	14.75	-	14.75
89800	23.31	-	23.31
89801	132.29	-	132.29
89802	352.60	-	352.60
89803	215.04	-	215.04
89804	49.37	-	49.37
89805	12.36	-	12.36
89806	70.11	-	70.11
89807	186.86	-	186.86
89808	113.96	-	113.96
89809	26.16	-	26.16
89810	0.91	-	0.91
89811	5.17	-	5.17
89812	13.77	-	13.77
89813	8.40	-	8.40
89814	1.93	-	1.93
89815	20.54	-	20.54
89816	116.55	-	116.55
89817	310.67	-	310.67
89818	189.47	-	189.47
89819	43.50	-	43.50
89820	53.26	-	53.26
89821	302.19	-	302.19
89822	805.46	-	805.46
89823	491.24	-	491.24
89824	112.78	-	112.78
89825	10,165.00	-	10,165.00
89826	(4,271.00)	-	(4,271.00)
89827	162.81	-	162.81
89828	8.20	-	8.20
89829	(3.68)	-	(3.68)
89830	162.65	-	162.65
89831	58.98	-	58.98
89832	206.44	-	206.44
89833	90.15	-	90.15
89834	185.19	-	185.19
89835	61.43	-	61.43

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89836	16.05	-	16.05
89837	13.40	-	13.40
89838	660.60	-	660.60
89839	46,180.29	-	46,180.29
89840	46.78	-	46.78
89841	13.69	-	13.69
89842	98.98	-	98.98
89843	482.58	-	482.58
89844	123.17	-	123.17
89845	21.49	-	21.49
89846	69.95	-	69.95
89847	42.10	-	42.10
89848	61.25	-	61.25
89849	139.65	-	139.65
89850	70.00	-	70.00
89851	67.38	-	67.38
89852	4.16	-	4.16
89853	58.48	-	58.48
89854	108.32	-	108.32
89855	367.22	-	367.22
89856	588.00	-	588.00
89857	372.52	-	372.52
89858	66.15	-	66.15
89859	52.76	-	52.76
89860	481.54	-	481.54
89861	24.75	-	24.75
89862	5.88	-	5.88
89863	101.22	-	101.22
89864	175.56	-	175.56
89865	(430.86)	-	(430.86)
89866	23.48	-	23.48
89867	31.02	-	31.02
89868	53.69	-	53.69
89869	16.77	-	16.77
89870	1,352.73	-	1,352.73
89871	3,230.67	-	3,230.67
89872	980.94	-	980.94
89873	50.30	-	50.30
89874	966.90	-	966.90
89875	3,673.23	-	3,673.23
89876	4,509.10	-	4,509.10
89877	799.29	-	799.29
89878	4,465.70	-	4,465.70
89879	(362.54)	-	(362.54)
89880	6,072.03	-	6,072.03
89881	1,501.98	-	1,501.98
89882	1,809.12	-	1,809.12
89883	686.10	-	686.10
89884	424.04	-	424.04
89885	2,950.01	-	2,950.01
89886	5,424.96	-	5,424.96
89887	568.27	-	568.27
89888	38.73	-	38.73

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89889	219.77	-	219.77
89890	585.78	-	585.78
89891	357.26	-	357.26
89892	82.02	-	82.02
89893	95.77	-	95.77
89894	417.15	-	417.15
89895	683.98	-	683.98
89896	256.62	-	256.62
89897	45.23	-	45.23
89898	11.62	-	11.62
89899	65.93	-	65.93
89900	175.73	-	175.73
89901	107.18	-	107.18
89902	24.61	-	24.61
89903	36.31	-	36.31
89904	206.09	-	206.09
89905	549.31	-	549.31
89906	335.01	-	335.01
89907	76.92	-	76.92
89908	6.53	-	6.53
89909	(6.59)	-	(6.59)
89910	(28.72)	-	(28.72)
89911	(47.10)	-	(47.10)
89912	(17.67)	-	(17.67)
89913	(3.11)	-	(3.11)
89914	65.06	-	65.06
89915	369.15	-	369.15
89916	983.93	-	983.93
89917	600.09	-	600.09
89918	137.77	-	137.77
89919	39.86	-	39.86
89920	226.16	-	226.16
89921	602.80	-	602.80
89922	367.64	-	367.64
89923	84.40	-	84.40
89924	45.39	-	45.39
89925	197.70	-	197.70
89926	324.15	-	324.15
89927	121.62	-	121.62
89928	21.43	-	21.43
89929	3.64	-	3.64
89930	20.67	-	20.67
89931	55.09	-	55.09
89932	33.60	-	33.60
89933	7.71	-	7.71
89934	53.66	-	53.66
89935	233.73	-	233.73
89936	383.23	-	383.23
89937	143.79	-	143.79
89938	25.34	-	25.34
89939	51.48	-	51.48
89940	292.11	-	292.11
89941	778.58	-	778.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
89942	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
89943	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
89944	Feb-12	501990	FUEL HANDLING - INDIRECT	Fuel	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
89945	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89946	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89947	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89948	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89949	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89950	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89951	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89952	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89953	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89954	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89955	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89956	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89957	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89958	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89959	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89960	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89961	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89962	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89963	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89964	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89965	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89966	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89967	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89968	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89969	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89970	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89971	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89972	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89973	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89974	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89975	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89976	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89977	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89978	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89979	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89980	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89981	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89982	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89983	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89984	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89985	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89986	Feb-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
89987	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89988	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89989	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89990	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89991	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89992	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
89993	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89994	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
89942	474.84	-	474.84
89943	109.02	-	109.02
89944	379.92	-	379.92
89945	307.20	-	307.20
89946	263.66	-	263.66
89947	249.57	-	249.57
89948	381.33	-	381.33
89949	206.40	-	206.40
89950	48.84	-	48.84
89951	224.52	-	224.52
89952	133.36	-	133.36
89953	276.92	-	276.92
89954	5.16	-	5.16
89955	110.96	-	110.96
89956	5.59	-	5.59
89957	12.04	-	12.04
89958	24.71	-	24.71
89959	236.55	-	236.55
89960	518.47	-	518.47
89961	959.49	-	959.49
89962	1,069.36	-	1,069.36
89963	487.28	-	487.28
89964	467.32	-	467.32
89965	36.90	-	36.90
89966	160.75	-	160.75
89967	263.57	-	263.57
89968	98.89	-	98.89
89969	17.43	-	17.43
89970	6.48	-	6.48
89971	36.80	-	36.80
89972	98.09	-	98.09
89973	59.83	-	59.83
89974	13.74	-	13.74
89975	17.36	-	17.36
89976	75.64	-	75.64
89977	124.01	-	124.01
89978	46.53	-	46.53
89979	8.21	-	8.21
89980	2,477.00	-	2,477.00
89981	117.60	-	117.60
89982	12.40	-	12.40
89983	(2,477.00)	-	(2,477.00)
89984	(117.60)	-	(117.60)
89985	(12.40)	-	(12.40)
89986	99.43	-	99.43
89987	169.88	-	169.88
89988	115.19	-	115.19
89989	47.16	-	47.16
89990	13.44	-	13.44
89991	29.36	-	29.36
89992	457.32	-	457.32
89993	90.25	-	90.25
89994	23.12	-	23.12

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
89995	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89996	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89997	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89998	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
89999	Feb-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
90000	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
90001	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
90002	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
90003	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
90004	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MGR. CANE RUN MAINTENANCE	Direct
90005	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MGR. CANE RUN MAINTENANCE	Direct
90006	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
90007	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90008	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90009	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90010	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90011	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
90012	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
90013	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
90014	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
90015	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
90016	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
90017	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Direct
90018	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
90019	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
90020	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
90021	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90022	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90023	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90024	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90025	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90026	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90027	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90028	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90029	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90030	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90031	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90032	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90033	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90034	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90035	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
90036	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
90037	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
90038	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
90039	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
90040	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
90041	Feb-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
90042	Feb-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
90043	Feb-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
90044	Feb-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
90045	Feb-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
90046	Feb-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
90047	Feb-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
89995	-	-	-
89996	56.39	-	56.39
89997	48.50	-	48.50
89998	25.50	-	25.50
89999	129.89	-	129.89
90000	3,085.66	-	3,085.66
90001	3,321.50	-	3,321.50
90002	3,538.51	-	3,538.51
90003	202.35	-	202.35
90004	448.40	-	448.40
90005	448.40	-	448.40
90006	84.25	-	84.25
90007	480.91	-	480.91
90008	270.00	-	270.00
90009	52.27	-	52.27
90010	25.76	-	25.76
90011	116.25	-	116.25
90012	50.92	-	50.92
90013	202.50	-	202.50
90014	88.70	-	88.70
90015	82.50	-	82.50
90016	36.13	-	36.13
90017	12,377.50	-	12,377.50
90018	111.18	-	111.18
90019	370.60	-	370.60
90020	305.36	-	305.36
90021	3.18	-	3.18
90022	18.06	-	18.06
90023	48.14	-	48.14
90024	29.36	-	29.36
90025	6.74	-	6.74
90026	0.96	-	0.96
90027	5.42	-	5.42
90028	14.44	-	14.44
90029	8.81	-	8.81
90030	2.02	-	2.02
90031	2.62	-	2.62
90032	14.88	-	14.88
90033	39.67	-	39.67
90034	24.19	-	24.19
90035	5.55	-	5.55
90036	15,828.53	-	15,828.53
90037	14,733.48	-	14,733.48
90038	13,638.42	-	13,638.42
90039	(15,828.53)	-	(15,828.53)
90040	(14,733.48)	-	(14,733.48)
90041	(13,638.42)	-	(13,638.42)
90042	180.00	-	180.00
90043	18.00	-	18.00
90044	880.00	-	880.00
90045	2,752.00	-	2,752.00
90046	270.00	-	270.00
90047	1,444.00	-	1,444.00

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90048	44.40	-	44.40
90049	84.41	-	84.41
90050	58.83	-	58.83
90051	29.19	-	29.19
90052	29.97	-	29.97
90053	76.47	-	76.47
90054	42.68	-	42.68
90055	50.09	-	50.09
90056	33.00	-	33.00
90057	57.66	-	57.66
90058	181.26	-	181.26
90059	37.80	-	37.80
90060	58.71	-	58.71
90061	94.47	-	94.47
90062	49.08	-	49.08
90063	44.00	-	44.00
90064	449.58	-	449.58
90065	168.74	-	168.74
90066	1,323.68	-	1,323.68
90067	60.07	-	60.07
90068	317.99	-	317.99
90069	30.90	-	30.90
90070	2,580.00	-	2,580.00
90071	117.11	-	117.11
90072	183.71	-	183.71
90073	11.10	-	11.10
90074	17.85	-	17.85
90075	7.36	-	7.36
90076	61.43	-	61.43
90077	40.60	-	40.60
90078	77.31	-	77.31
90079	117.23	-	117.23
90080	15,000.00	-	15,000.00
90081	59.46	-	59.46
90082	129.06	-	129.06
90083	297.07	-	297.07
90084	126.08	-	126.08
90085	23.63	-	23.63
90086	27.09	-	27.09
90087	578.00	-	578.00
90088	289.00	-	289.00
90089	1,445.00	-	1,445.00
90090	235.00	-	235.00
90091	21.50	-	21.50
90092	44.03	-	44.03
90093	6.66	-	6.66
90094	93.65	-	93.65
90095	11.61	-	11.61
90096	128.40	-	128.40
90097	194.45	-	194.45
90098	708.80	-	708.80
90099	115.97	-	115.97
90100	263.10	-	263.10

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90101	258.52	-	258.52
90102	12.14	-	12.14
90103	1,941.11	-	1,941.11
90104	1,531.66	-	1,531.66
90105	264.18	-	264.18
90106	29.42	-	29.42
90107	114.51	-	114.51
90108	225.75	-	225.75
90109	-	-	-
90110	13.55	-	13.55
90111	7.03	-	7.03
90112	14.10	-	14.10
90113	753.10	-	753.10
90114	728.68	-	728.68
90115	-	-	-
90116	(472.35)	-	(472.35)
90117	505.83	-	505.83
90118	123.30	-	123.30
90119	(172.12)	-	(172.12)
90120	376.92	-	376.92
90121	47.64	-	47.64
90122	333.51	-	333.51
90123	586.67	-	586.67
90124	-	-	-
90125	143.85	-	143.85
90126	183.86	-	183.86
90127	381.15	-	381.15
90128	728.68	-	728.68
90129	90.45	-	90.45
90130	123.30	-	123.30
90131	339.76	-	339.76
90132	381.15	-	381.15
90133	226.85	-	226.85
90134	132.40	-	132.40
90135	47.60	-	47.60
90136	47.60	-	47.60
90137	634.62	-	634.62
90138	889.96	-	889.96
90139	283.56	-	283.56
90140	132.40	-	132.40
90141	25.13	-	25.13
90142	945.24	-	945.24
90143	634.62	-	634.62
90144	47.60	-	47.60
90145	216.08	-	216.08
90146	283.56	-	283.56
90147	725.77	-	725.77
90148	94.23	-	94.23
90149	47.60	-	47.60
90150	131.84	-	131.84
90151	102.75	-	102.75
90152	32.55	-	32.55
90153	123.30	-	123.30

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90154	32.55	-	32.55
90155	10.28	-	10.28
90156	9.30	-	9.30
90157	9.30	-	9.30
90158	102.75	-	102.75
90159	164.40	-	164.40
90160	164.40	-	164.40
90161	70.35	-	70.35
90162	41.10	-	41.10
90163	102.75	-	102.75
90164	82.20	-	82.20
90165	61.65	-	61.65
90166	82.20	-	82.20
90167	82.20	-	82.20
90168	20.55	-	20.55
90169	123.30	-	123.30
90170	37.20	-	37.20
90171	70.35	-	70.35
90172	123.30	-	123.30
90173	41.10	-	41.10
90174	810.12	-	810.12
90175	220.64	-	220.64
90176	406.46	-	406.46
90177	381.15	-	381.15
90178	51.97	-	51.97
90179	352.69	-	352.69
90180	245.31	-	245.31
90181	890.18	-	890.18
90182	308.88	-	308.88
90183	60.30	-	60.30
90184	406.46	-	406.46
90185	381.15	-	381.15
90186	47.60	-	47.60
90187	1,044.13	-	1,044.13
90188	1,029.95	-	1,029.95
90189	88.24	-	88.24
90190	308.88	-	308.88
90191	330.79	-	330.79
90192	507.23	-	507.23
90193	381.15	-	381.15
90194	356.97	-	356.97
90195	961.18	-	961.18
90196	176.48	-	176.48
90197	132.40	-	132.40
90198	454.06	-	454.06
90199	381.15	-	381.15
90200	305.10	-	305.10
90201	104.69	-	104.69
90202	993.41	-	993.41
90203	60.30	-	60.30
90204	132.40	-	132.40
90205	176.48	-	176.48
90206	961.18	-	961.18

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90207	501.65	-	501.65
90208	381.15	-	381.15
90209	192.75	-	192.75
90210	721.03	-	721.03
90211	881.13	-	881.13
90212	88.24	-	88.24
90213	1,221.73	-	1,221.73
90214	190.58	-	190.58
90215	758.40	-	758.40
90216	190.58	-	190.58
90217	285.58	-	285.58
90218	734.42	-	734.42
90219	60.30	-	60.30
90220	380.77	-	380.77
90221	468.10	-	468.10
90222	381.15	-	381.15
90223	730.21	-	730.21
90224	961.18	-	961.18
90225	380.77	-	380.77
90226	758.40	-	758.40
90227	381.15	-	381.15
90228	1,109.07	-	1,109.07
90229	946.89	-	946.89
90230	728.59	-	728.59
90231	586.78	-	586.78
90232	285.86	-	285.86
90233	468.10	-	468.10
90234	95.29	-	95.29
90235	95.19	-	95.19
90236	833.46	-	833.46
90237	88.24	-	88.24
90238	60.30	-	60.30
90239	983.59	-	983.59
90240	141.35	-	141.35
90241	142.93	-	142.93
90242	753.68	-	753.68
90243	238.22	-	238.22
90244	95.19	-	95.19
90245	820.24	-	820.24
90246	175.24	-	175.24
90247	175.24	-	175.24
90248	175.24	-	175.24
90249	175.24	-	175.24
90250	175.24	-	175.24
90251	175.24	-	175.24
90252	752.45	-	752.45
90253	90.89	-	90.89
90254	136.39	-	136.39
90255	220.61	-	220.61
90256	265.77	-	265.77
90257	343.54	-	343.54
90258	673.82	-	673.82
90259	102.75	-	102.75

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90260	50.25	-	50.25
90261	136.39	-	136.39
90262	90.89	-	90.89
90263	752.45	-	752.45
90264	265.77	-	265.77
90265	392.62	-	392.62
90266	1,020.49	-	1,020.49
90267	82.20	-	82.20
90268	25.69	-	25.69
90269	136.39	-	136.39
90270	181.79	-	181.79
90271	637.82	-	637.82
90272	245.12	-	245.12
90273	265.77	-	265.77
90274	196.31	-	196.31
90275	49.02	-	49.02
90276	437.93	-	437.93
90277	102.75	-	102.75
90278	25.69	-	25.69
90279	752.45	-	752.45
90280	181.79	-	181.79
90281	136.39	-	136.39
90282	70.35	-	70.35
90283	71.93	-	71.93
90284	1,174.15	-	1,174.15
90285	392.62	-	392.62
90286	594.85	-	594.85
90287	24.51	-	24.51
90288	637.82	-	637.82
90289	90.89	-	90.89
90290	136.39	-	136.39
90291	98.05	-	98.05
90292	53.58	-	53.58
90293	363.82	-	363.82
90294	294.46	-	294.46
90295	206.10	-	206.10
90296	591.96	-	591.96
90297	123.30	-	123.30
90298	637.82	-	637.82
90299	181.79	-	181.79
90300	136.39	-	136.39
90301	53.58	-	53.58
90302	711.88	-	711.88
90303	294.46	-	294.46
90304	1,535.75	-	1,535.75
90305	123.30	-	123.30
90306	40.20	-	40.20
90307	136.39	-	136.39
90308	752.45	-	752.45
90309	30.83	-	30.83
90310	41.10	-	41.10
90311	164.40	-	164.40
90312	578.35	-	578.35

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90313	294.46	-	294.46
90314	638.35	-	638.35
90315	107.15	-	107.15
90316	97.55	-	97.55
90317	601.66	-	601.66
90318	136.39	-	136.39
90319	30.83	-	30.83
90320	82.20	-	82.20
90321	164.40	-	164.40
90322	996.06	-	996.06
90323	314.79	-	314.79
90324	49.02	-	49.02
90325	123.30	-	123.30
90326	123.30	-	123.30
90327	0.19	-	0.19
90328	1.44	-	1.44
90329	9.35	-	9.35
90330	0.76	-	0.76
90331	16.45	-	16.45
90332	0.81	-	0.81
90333	6.27	-	6.27
90334	40.70	-	40.70
90335	3.32	-	3.32
90336	71.65	-	71.65
90337	19.62	-	19.62
90338	10.27	-	10.27
90339	66.75	-	66.75
90340	5.44	-	5.44
90341	117.48	-	117.48
90342	0.50	-	0.50
90343	3.85	-	3.85
90344	25.05	-	25.05
90345	2.04	-	2.04
90346	44.06	-	44.06
90347	0.09	-	0.09
90348	0.68	-	0.68
90349	4.42	-	4.42
90350	0.36	-	0.36
90351	7.76	-	7.76
90352	37.17	-	37.17
90353	161.94	-	161.94
90354	265.56	-	265.56
90355	99.61	-	99.61
90356	17.56	-	17.56
90357	32.04	-	32.04
90358	15.59	-	15.59
90359	6.86	-	6.86
90360	0.87	-	0.87
90361	19.93	-	19.93
90362	7.10	-	7.10
90363	67.95	-	67.95
90364	29.86	-	29.86
90365	3.77	-	3.77

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90366	86.82	-	86.82
90367	30.94	-	30.94
90368	61.82	-	61.82
90369	48.97	-	48.97
90370	3.36	-	3.36
90371	9.40	-	9.40
90372	0.41	-	0.41
90373	3.24	-	3.24
90374	7.33	-	7.33
90375	19.03	-	19.03
90376	53.42	-	53.42
90377	2.32	-	2.32
90378	18.37	-	18.37
90379	41.82	-	41.82
90380	50.73	-	50.73
90381	142.37	-	142.37
90382	6.19	-	6.19
90383	168.35	-	168.35
90384	20.07	-	20.07
90385	11.25	-	11.25
90386	732.94	-	732.94
90387	87.40	-	87.40
90388	48.93	-	48.93
90389	1,201.77	-	1,201.77
90390	143.32	-	143.32
90391	80.24	-	80.24
90392	450.92	-	450.92
90393	53.75	-	53.75
90394	30.10	-	30.10
90395	79.44	-	79.44
90396	9.48	-	9.48
90397	5.32	-	5.32
90398	179.51	-	179.51
90399	108.19	-	108.19
90400	1,053.28	-	1,053.28
90401	266.46	-	266.46
90402	192.52	-	192.52
90403	4.12	-	4.12
90404	365.41	-	365.41
90405	109.47	-	109.47
90406	65.98	-	65.98
90407	642.37	-	642.37
90408	61.17	-	61.17
90409	44.18	-	44.18
90410	0.95	-	0.95
90411	83.89	-	83.89
90412	25.13	-	25.13
90413	15.14	-	15.14
90414	147.53	-	147.53
90415	28.89	-	28.89
90416	20.86	-	20.86
90417	0.45	-	0.45
90418	39.60	-	39.60

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90419	11.87	-	11.87
90420	7.15	-	7.15
90421	69.67	-	69.67
90422	163.92	-	163.92
90423	118.44	-	118.44
90424	2.53	-	2.53
90425	224.80	-	224.80
90426	67.35	-	67.35
90427	40.59	-	40.59
90428	395.16	-	395.16
90429	436.91	-	436.91
90430	315.69	-	315.69
90431	6.75	-	6.75
90432	599.14	-	599.14
90433	14.90	-	14.90
90434	4.82	-	4.82
90435	64.89	-	64.89
90436	20.98	-	20.98
90437	106.40	-	106.40
90438	34.40	-	34.40
90439	39.92	-	39.92
90440	12.90	-	12.90
90441	7.04	-	7.04
90442	2.28	-	2.28
90443	46.60	-	46.60
90444	24.79	-	24.79
90445	2.61	-	2.61
90446	7.20	-	7.20
90447	202.90	-	202.90
90448	108.03	-	108.03
90449	11.31	-	11.31
90450	31.34	-	31.34
90451	332.68	-	332.68
90452	177.12	-	177.12
90453	18.54	-	18.54
90454	51.38	-	51.38
90455	124.79	-	124.79
90456	66.45	-	66.45
90457	6.96	-	6.96
90458	19.28	-	19.28
90459	21.97	-	21.97
90460	11.71	-	11.71
90461	1.23	-	1.23
90462	3.40	-	3.40
90463	16.11	-	16.11
90464	91.22	-	91.22
90465	243.18	-	243.18
90466	148.26	-	148.26
90467	34.06	-	34.06
90468	103.42	-	103.42
90469	19.84	-	19.84
90470	14.88	-	14.88
90471	450.51	-	450.51

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90472	86.48	-	86.48
90473	64.80	-	64.80
90474	738.63	-	738.63
90475	141.76	-	141.76
90476	106.29	-	106.29
90477	277.08	-	277.08
90478	53.20	-	53.20
90479	39.87	-	39.87
90480	48.87	-	48.87
90481	9.36	-	9.36
90482	7.02	-	7.02
90483	118.59	-	118.59
90484	926.53	-	926.53
90485	84.28	-	84.28
90486	16.99	-	16.99
90487	271.05	-	271.05
90488	174.98	-	174.98
90489	72.31	-	72.31
90490	565.07	-	565.07
90491	19.34	-	19.34
90492	3.89	-	3.89
90493	62.22	-	62.22
90494	40.18	-	40.18
90495	16.61	-	16.61
90496	129.77	-	129.77
90497	8.02	-	8.02
90498	9.14	-	9.14
90499	1.84	-	1.84
90500	29.38	-	29.38
90501	18.97	-	18.97
90502	7.84	-	7.84
90503	61.24	-	61.24
90504	51.84	-	51.84
90505	10.44	-	10.44
90506	166.73	-	166.73
90507	107.64	-	107.64
90508	44.50	-	44.50
90509	347.64	-	347.64
90510	138.18	-	138.18
90511	27.84	-	27.84
90512	444.43	-	444.43
90513	286.90	-	286.90
90514	2,353.00	-	2,353.00
90515	2,494.00	-	2,494.00
90516	272,221.00	-	272,221.00
90517	160,527.00	-	160,527.00
90518	6,302.00	-	6,302.00
90519	1,719.00	-	1,719.00
90520	(2,052.00)	-	(2,052.00)
90521	(4,469.00)	-	(4,469.00)
90522	(6,302.00)	-	(6,302.00)
90523	(4,698.00)	-	(4,698.00)
90524	(8,594.00)	-	(8,594.00)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
90525	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
90526	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
90527	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
90528	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90529	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90530	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90531	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90532	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90533	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90534	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90535	Feb-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
90536	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90537	Feb-12	512017	MTCE-SLUDGE STAB SYS	Maintenance Of Boiler Plant	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90538	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90539	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Indirect Miscellaneous Expenses	0110	E W BROWN - SUPT AND ADMIN	Direct
90540	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90541	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90542	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90543	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90544	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90545	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90546	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90547	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90548	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90549	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90550	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90551	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90552	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90553	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90554	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90555	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90556	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
90557	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90558	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90559	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90560	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90561	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90562	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90563	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90564	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90565	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90566	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90567	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90568	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90569	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90570	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90571	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90572	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90573	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90574	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90575	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90576	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
90577	Feb-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	Equipment/Facilities	0110	PROJECT ENGINEERING	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
90525	(1,031.00)	-	(1,031.00)
90526	(2,477.00)	-	(2,477.00)
90527	(2,865.00)	-	(2,865.00)
90528	142.39	-	142.39
90529	0.59	-	0.59
90530	30.45	-	30.45
90531	27.68	-	27.68
90532	62.59	-	62.59
90533	2.08	-	2.08
90534	26.89	-	26.89
90535	48.16	-	48.16
90536	1,094.48	-	1,094.48
90537	65.67	-	65.67
90538	62.52	-	62.52
90539	29.10	-	29.10
90540	-	-	-
90541	447.26	-	447.26
90542	447.26	-	447.26
90543	447.26	-	447.26
90544	447.26	-	447.26
90545	447.26	-	447.26
90546	447.26	-	447.26
90547	447.26	-	447.26
90548	447.26	-	447.26
90549	447.26	-	447.26
90550	447.26	-	447.26
90551	459.81	-	459.81
90552	459.81	-	459.81
90553	459.81	-	459.81
90554	459.81	-	459.81
90555	459.82	-	459.82
90556	91.96	-	91.96
90557	-	-	-
90558	-	-	-
90559	-	-	-
90560	-	-	-
90561	-	-	-
90562	30.80	-	30.80
90563	174.40	-	174.40
90564	464.80	-	464.80
90565	283.44	-	283.44
90566	65.04	-	65.04
90567	7.70	-	7.70
90568	43.60	-	43.60
90569	116.20	-	116.20
90570	70.86	-	70.86
90571	16.26	-	16.26
90572	43.52	-	43.52
90573	189.44	-	189.44
90574	310.60	-	310.60
90575	116.54	-	116.54
90576	20.52	-	20.52
90577	50.17	-	50.17

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90578	1,625.68	-	1,625.68
90579	73.68	-	73.68
90580	97.54	-	97.54
90581	4.42	-	4.42
90582	1,210.58	-	1,210.58
90583	600.96	-	600.96
90584	600.96	-	600.96
90585	600.96	-	600.96
90586	376.64	-	376.64
90587	600.96	-	600.96
90588	376.64	-	376.64
90589	600.96	-	600.96
90590	376.64	-	376.64
90591	526.92	-	526.92
90592	376.64	-	376.64
90593	304.81	-	304.81
90594	376.64	-	376.64
90595	296.15	-	296.15
90596	296.15	-	296.15
90597	296.15	-	296.15
90598	296.15	-	296.15
90599	296.15	-	296.15
90600	391.73	-	391.73
90601	391.73	-	391.73
90602	391.73	-	391.73
90603	391.73	-	391.73
90604	391.73	-	391.73
90605	305.04	-	305.04
90606	305.04	-	305.04
90607	305.04	-	305.04
90608	305.04	-	305.04
90609	305.04	-	305.04
90610	305.04	-	305.04
90611	305.04	-	305.04
90612	305.04	-	305.04
90613	34.25	-	34.25
90614	149.20	-	149.20
90615	244.65	-	244.65
90616	91.80	-	91.80
90617	16.20	-	16.20
90618	47.91	-	47.91
90619	208.73	-	208.73
90620	342.26	-	342.26
90621	128.42	-	128.42
90622	22.63	-	22.63
90623	20.72	-	20.72
90624	117.59	-	117.59
90625	313.41	-	313.41
90626	191.13	-	191.13
90627	43.87	-	43.87
90628	5.39	-	5.39
90629	23.46	-	23.46
90630	38.47	-	38.47

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90631	14.43	-	14.43
90632	2.54	-	2.54
90633	35.65	-	35.65
90634	155.20	-	155.20
90635	254.45	-	254.45
90636	95.45	-	95.45
90637	16.80	-	16.80
90638	21.56	-	21.56
90639	93.84	-	93.84
90640	153.88	-	153.88
90641	57.72	-	57.72
90642	10.16	-	10.16
90643	44.40	-	44.40
90644	193.36	-	193.36
90645	317.04	-	317.04
90646	118.96	-	118.96
90647	20.96	-	20.96
90648	137.83	-	137.83
90649	155.49	-	155.49
90650	22.82	-	22.82
90651	86.85	-	86.85
90652	47.69	-	47.69
90653	92.52	-	92.52
90654	31.80	-	31.80
90655	(304.80)	-	(304.80)
90656	1,506.57	-	1,506.57
90657	125.55	-	125.55
90658	125.55	-	125.55
90659	125.55	-	125.55
90660	125.55	-	125.55
90661	125.55	-	125.55
90662	502.19	-	502.19
90663	502.19	-	502.19
90664	502.19	-	502.19
90665	502.19	-	502.19
90666	502.19	-	502.19
90667	2,427.85	-	2,427.85
90668	130.58	-	130.58
90669	130.58	-	130.58
90670	130.58	-	130.58
90671	130.58	-	130.58
90672	130.58	-	130.58
90673	(1,480.75)	-	(1,480.75)
90674	522.30	-	522.30
90675	522.30	-	522.30
90676	522.30	-	522.30
90677	44.16	-	44.16
90678	192.36	-	192.36
90679	315.40	-	315.40
90680	118.33	-	118.33
90681	20.86	-	20.86
90682	57.05	-	57.05
90683	248.70	-	248.70

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
90684	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90685	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90686	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90687	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90688	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90689	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90690	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90691	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90692	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90693	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90694	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90695	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90696	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90697	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90698	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90699	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90700	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90701	Feb-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90702	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90703	Feb-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
90704	Feb-12	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
90705	Feb-12	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
90706	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90707	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90708	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90709	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90710	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90711	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90712	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90713	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90714	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90715	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90716	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90717	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90718	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90719	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90720	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90721	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90722	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90723	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90724	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90725	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90726	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90727	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90728	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90729	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90730	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90731	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90732	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90733	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90734	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90735	Feb-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90736	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90684	407.75	-	407.75
90685	153.00	-	153.00
90686	26.95	-	26.95
90687	21.86	-	21.86
90688	95.22	-	95.22
90689	156.12	-	156.12
90690	58.57	-	58.57
90691	10.32	-	10.32
90692	(26.93)	-	(26.93)
90693	(117.32)	-	(117.32)
90694	(192.36)	-	(192.36)
90695	(72.17)	-	(72.17)
90696	(12.72)	-	(12.72)
90697	40.40	-	40.40
90698	175.89	-	175.89
90699	288.35	-	288.35
90700	108.18	-	108.18
90701	19.07	-	19.07
90702	30.00	-	30.00
90703	1.80	-	1.80
90704	390.87	-	390.87
90705	23.45	-	23.45
90706	45.06	-	45.06
90707	104.75	-	104.75
90708	83.91	-	83.91
90709	56.21	-	56.21
90710	10.10	-	10.10
90711	28.94	-	28.94
90712	13.97	-	13.97
90713	0.22	-	0.22
90714	218.29	-	218.29
90715	893.70	-	893.70
90716	45.06	-	45.06
90717	104.75	-	104.75
90718	83.91	-	83.91
90719	56.21	-	56.21
90720	10.10	-	10.10
90721	28.94	-	28.94
90722	13.97	-	13.97
90723	0.22	-	0.22
90724	218.29	-	218.29
90725	893.70	-	893.70
90726	41.90	-	41.90
90727	97.40	-	97.40
90728	78.02	-	78.02
90729	52.26	-	52.26
90730	9.39	-	9.39
90731	26.91	-	26.91
90732	12.99	-	12.99
90733	0.21	-	0.21
90734	202.97	-	202.97
90735	830.98	-	830.98
90736	11,383.82	-	11,383.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
90737	Feb-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct
90738	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90739	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90740	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90741	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90742	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90743	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90744	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90745	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90746	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90747	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90748	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90749	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90750	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90751	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90752	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90753	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90754	Feb-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90755	Feb-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90756	Feb-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90757	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90758	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90759	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90760	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90761	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90762	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90763	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90764	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90765	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90766	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90767	Feb-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90768	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90769	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90770	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90771	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90772	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90773	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90774	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90775	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90776	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90777	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90778	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90779	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90780	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90781	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90782	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Outside Services	0110	CORPORATE ITEMS	Direct
90783	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90784	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90785	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90786	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90787	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90788	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90789	Feb-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90737	6,061.89	-	6,061.89
90738	(0.01)	-	(0.01)
90739	0.01	-	0.01
90740	0.01	-	0.01
90741	11.98	-	11.98
90742	111.62	-	111.62
90743	144.46	-	144.46
90744	0.01	-	0.01
90745	(0.01)	-	(0.01)
90746	2.47	-	2.47
90747	11.98	-	11.98
90748	111.62	-	111.62
90749	144.46	-	144.46
90750	2.46	-	2.46
90751	11.14	-	11.14
90752	103.79	-	103.79
90753	134.32	-	134.32
90754	2.28	-	2.28
90755	484.44	-	484.44
90756	484.44	-	484.44
90757	4.99	-	4.99
90758	49.44	-	49.44
90759	114.94	-	114.94
90760	92.08	-	92.08
90761	61.68	-	61.68
90762	11.08	-	11.08
90763	(849.73)	-	(849.73)
90764	36.40	-	36.40
90765	66.15	-	66.15
90766	1,220.20	-	1,220.20
90767	1,185.14	-	1,185.14
90768	54.20	-	54.20
90769	38.12	-	38.12
90770	165.42	-	165.42
90771	384.58	-	384.58
90772	308.91	-	308.91
90773	206.37	-	206.37
90774	37.07	-	37.07
90775	(3,635.42)	-	(3,635.42)
90776	8.66	-	8.66
90777	4,082.64	-	4,082.64
90778	453.40	-	453.40
90779	51.77	-	51.77
90780	11.04	-	11.04
90781	202.26	-	202.26
90782	769.17	-	769.17
90783	920.31	-	920.31
90784	126.65	-	126.65
90785	221.89	-	221.89
90786	6.40	-	6.40
90787	2.01	-	2.01
90788	11.22	-	11.22
90789	16.74	-	16.74

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
90790	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90791	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90792	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90793	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90794	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90795	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90796	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90797	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90798	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90799	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Outside Services	0110	CORPORATE ITEMS	Direct
90800	Feb-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90801	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90802	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90803	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90804	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90805	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90806	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90807	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90808	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90809	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90810	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90811	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90812	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90813	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
90814	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
90815	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90816	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90817	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90818	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90819	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90820	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90821	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90822	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90823	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90824	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90825	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90826	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90827	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90828	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90829	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
90830	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90831	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90832	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90833	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90834	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90835	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90836	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90837	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90838	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90839	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90840	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90841	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
90842	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90790	20.90	-	20.90
90791	8.99	-	8.99
90792	0.73	-	0.73
90793	1.70	-	1.70
90794	1.36	-	1.36
90795	0.91	-	0.91
90796	0.16	-	0.16
90797	5,070.45	-	5,070.45
90798	0.53	-	0.53
90799	203.05	-	203.05
90800	18.05	-	18.05
90801	65.50	-	65.50
90802	66.19	-	66.19
90803	218.23	-	218.23
90804	507.38	-	507.38
90805	407.79	-	407.79
90806	272.27	-	272.27
90807	48.92	-	48.92
90808	(8,388.65)	-	(8,388.65)
90809	10.64	-	10.64
90810	9,144.38	-	9,144.38
90811	168.31	-	168.31
90812	14,747.37	-	14,747.37
90813	193.38	-	193.38
90814	13,148.90	-	13,148.90
90815	244.40	-	244.40
90816	(715.92)	-	(715.92)
90817	17.96	-	17.96
90818	877.25	-	877.25
90819	5,386.18	-	5,386.18
90820	11.56	-	11.56
90821	13.24	-	13.24
90822	29.59	-	29.59
90823	68.78	-	68.78
90824	55.29	-	55.29
90825	36.91	-	36.91
90826	6.62	-	6.62
90827	23.99	-	23.99
90828	14.20	-	14.20
90829	5.00	-	5.00
90830	2.39	-	2.39
90831	175.46	-	175.46
90832	730.25	-	730.25
90833	4.09	-	4.09
90834	26.37	-	26.37
90835	61.29	-	61.29
90836	49.38	-	49.38
90837	32.89	-	32.89
90838	5.89	-	5.89
90839	11,699.96	-	11,699.96
90840	19.54	-	19.54
90841	143.97	-	143.97
90842	1,266.70	-	1,266.70

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
90843	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90844	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90845	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90846	Feb-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90847	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90848	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90849	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90850	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90851	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90852	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90853	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90854	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90855	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90856	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90857	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90858	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90859	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	CORPORATE ITEMS	Direct
90860	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	CORPORATE ITEMS	Direct
90861	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	CORPORATE ITEMS	Direct
90862	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90863	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90864	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90865	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90866	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90867	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90868	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90869	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90870	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90871	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90872	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90873	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90874	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90875	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
90876	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
90877	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
90878	Feb-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
90879	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90880	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90881	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90882	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
90883	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
90884	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90885	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90886	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90887	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90888	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90889	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90890	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90891	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90892	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90893	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90894	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
90895	Feb-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Direct-Indirect Labor	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
90843	3.58	-	3.58
90844	54.16	-	54.16
90845	650.73	-	650.73
90846	98.05	-	98.05
90847	103.23	-	103.23
90848	12.45	-	12.45
90849	66.70	-	66.70
90850	155.09	-	155.09
90851	124.47	-	124.47
90852	83.20	-	83.20
90853	14.96	-	14.96
90854	(2,349.82)	-	(2,349.82)
90855	1,646.22	-	1,646.22
90856	165.02	-	165.02
90857	3.17	-	3.17
90858	385.20	-	385.20
90859	988.00	-	988.00
90860	571.04	-	571.04
90861	16.09	-	16.09
90862	45.62	-	45.62
90863	760.00	-	760.00
90864	7.54	-	7.54
90865	17.53	-	17.53
90866	14.05	-	14.05
90867	9.41	-	9.41
90868	1.69	-	1.69
90869	5.33	-	5.33
90870	186.15	-	186.15
90871	0.73	-	0.73
90872	1.70	-	1.70
90873	1.36	-	1.36
90874	0.91	-	0.91
90875	0.16	-	0.16
90876	3,277.38	-	3,277.38
90877	0.53	-	0.53
90878	18.05	-	18.05
90879	796.25	-	796.25
90880	30.27	-	30.27
90881	548.33	-	548.33
90882	95.95	-	95.95
90883	9.70	-	9.70
90884	22.81	-	22.81
90885	651.00	-	651.00
90886	466.84	-	466.84
90887	97.50	-	97.50
90888	26.08	-	26.08
90889	4.80	-	4.80
90890	9.60	-	9.60
90891	20.34	-	20.34
90892	13,833.89	-	13,833.89
90893	14,603.28	-	14,603.28
90894	27,833.89	-	27,833.89
90895	3,130.83	-	3,130.83

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90896	41,185.94	-	41,185.94
90897	6,597.73	-	6,597.73
90898	506.29	-	506.29
90899	2,205.28	-	2,205.28
90900	3,615.90	-	3,615.90
90901	1,356.62	-	1,356.62
90902	239.09	-	239.09
90903	251.65	-	251.65
90904	1,096.07	-	1,096.07
90905	1,797.17	-	1,797.17
90906	674.27	-	674.27
90907	118.83	-	118.83
90908	26.89	-	26.89
90909	152.60	-	152.60
90910	406.73	-	406.73
90911	248.06	-	248.06
90912	56.95	-	56.95
90913	265.63	-	265.63
90914	1,157.02	-	1,157.02
90915	1,897.11	-	1,897.11
90916	711.76	-	711.76
90917	125.44	-	125.44
90918	353.80	-	353.80
90919	2,007.42	-	2,007.42
90920	5,350.46	-	5,350.46
90921	3,263.19	-	3,263.19
90922	749.19	-	749.19
90923	56.67	-	56.67
90924	321.57	-	321.57
90925	857.11	-	857.11
90926	522.74	-	522.74
90927	120.01	-	120.01
90928	17.53	-	17.53
90929	127.87	-	127.87
90930	30.28	-	30.28
90931	23.18	-	23.18
90932	530.05	-	530.05
90933	7.94	-	7.94
90934	142.63	-	142.63
90935	370.96	-	370.96
90936	2,983.70	-	2,983.70
90937	53.00	-	53.00
90938	214.92	-	214.92
90939	53.00	-	53.00
90940	0.26	-	0.26
90941	1.47	-	1.47
90942	3.93	-	3.93
90943	2.40	-	2.40
90944	0.55	-	0.55
90945	4.42	-	4.42
90946	25.03	-	25.03
90947	66.72	-	66.72
90948	40.69	-	40.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
90949	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90950	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
90951	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
90952	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
90953	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
90954	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
90955	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90956	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90957	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90958	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90959	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90960	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90961	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90962	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90963	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90964	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90965	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90966	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90967	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90968	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90969	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90970	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90971	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90972	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90973	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90974	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
90975	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90976	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90977	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90978	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90979	Feb-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
90980	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90981	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90982	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90983	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90984	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
90985	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
90986	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
90987	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90988	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
90989	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
90990	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90991	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90992	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
90993	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
90994	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
90995	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
90996	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
90997	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Outside Services	0020	SVP ENERGY SERVICES	Indirect
90998	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
90999	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
91000	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
91001	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
90949	9.34	-	9.34
90950	54.27	-	54.27
90951	236.40	-	236.40
90952	387.61	-	387.61
90953	145.43	-	145.43
90954	25.63	-	25.63
90955	0.42	-	0.42
90956	1.84	-	1.84
90957	3.01	-	3.01
90958	1.13	-	1.13
90959	0.20	-	0.20
90960	9.78	-	9.78
90961	42.63	-	42.63
90962	69.89	-	69.89
90963	26.22	-	26.22
90964	4.62	-	4.62
90965	0.96	-	0.96
90966	4.20	-	4.20
90967	6.89	-	6.89
90968	2.58	-	2.58
90969	0.46	-	0.46
90970	1.85	-	1.85
90971	10.48	-	10.48
90972	27.92	-	27.92
90973	17.03	-	17.03
90974	3.91	-	3.91
90975	0.96	-	0.96
90976	4.20	-	4.20
90977	6.89	-	6.89
90978	2.58	-	2.58
90979	0.46	-	0.46
90980	55.51	-	55.51
90981	1.85	-	1.85
90982	3.71	-	3.71
90983	20.31	-	20.31
90984	(5,000.00)	-	(5,000.00)
90985	53.63	-	53.63
90986	5.63	-	5.63
90987	20.60	-	20.60
90988	38.31	-	38.31
90989	93.21	-	93.21
90990	2.85	-	2.85
90991	95.42	-	95.42
90992	8.94	-	8.94
90993	31.08	-	31.08
90994	46.90	-	46.90
90995	449.45	-	449.45
90996	6.25	-	6.25
90997	0.16	-	0.16
90998	5.79	-	5.79
90999	462.76	-	462.76
91000	0.61	-	0.61
91001	0.92	-	0.92

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
						Company (see legend)		
91002	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	SVP ENERGY SERVICES	Indirect
91003	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	SVP ENERGY SERVICES	Indirect
91004	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	SVP ENERGY SERVICES	Indirect
91005	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91006	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91007	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Outside Services			0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91008	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91009	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	DIRECTOR - TRANSMISSION	Indirect
91010	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91011	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91012	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91013	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91014	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91015	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
91016	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91017	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91018	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91019	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION POLICY & TARIFFS	Indirect
91020	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91021	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91022	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91023	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91024	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91025	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91026	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91027	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91028	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91029	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91030	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
91031	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0020	TRANSMISSION POLICY & TARIFFS	Indirect
91032	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0020	TRANSMISSION POLICY & TARIFFS	Indirect
91033	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0020	TRANSMISSION POLICY & TARIFFS	Indirect
91034	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0020	TRANSMISSION POLICY & TARIFFS	Indirect
91035	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0110	SC AND M PINEVILLE	Indirect
91036	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Indirect Miscellaneous Expenses			0110	SC AND M PINEVILLE	Indirect
91037	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	SVP ENERGY SERVICES	Indirect
91038	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91039	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91040	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	MANAGER - TRANSMISSION LINES	Indirect
91041	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	TRANSMISSION POLICY & TARIFFS	Indirect
91042	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	SVP ENERGY SERVICES	Indirect
91043	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	SVP ENERGY SERVICES	Indirect
91044	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91045	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91046	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	VICE PRESIDENT - TRANSMISSION	Indirect
91047	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	DIR TRANS STRATEGY & PLANNING	Indirect
91048	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	DIRECTOR - TRANSMISSION	Indirect
91049	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	DIRECTOR - TRANSMISSION	Indirect
91050	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91051	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	MANAGER - TRANSMISSION LINES	Indirect
91052	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	TRANSMISSION POLICY & TARIFFS	Indirect
91053	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
91054	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Direct-Indirect Labor			0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91002	1.02	-	1.02
91003	1.53	-	1.53
91004	19.77	-	19.77
91005	7.75	-	7.75
91006	15.90	-	15.90
91007	1.12	-	1.12
91008	22.31	-	22.31
91009	178.24	-	178.24
91010	170.00	-	170.00
91011	427.20	-	427.20
91012	256.55	-	256.55
91013	6.67	-	6.67
91014	8.51	-	8.51
91015	17.88	-	17.88
91016	891.58	-	891.58
91017	141.39	-	141.39
91018	165.70	-	165.70
91019	78.24	-	78.24
91020	7.79	-	7.79
91021	17.84	-	17.84
91022	(4.17)	-	(4.17)
91023	(9.56)	-	(9.56)
91024	4.06	-	4.06
91025	9.29	-	9.29
91026	4.80	-	4.80
91027	10.98	-	10.98
91028	3.10	-	3.10
91029	7.10	-	7.10
91030	1.07	-	1.07
91031	0.17	-	0.17
91032	0.54	-	0.54
91033	5.73	-	5.73
91034	1.24	-	1.24
91035	13.77	-	13.77
91036	77.70	-	77.70
91037	128.73	-	128.73
91038	82.86	-	82.86
91039	81.74	-	81.74
91040	299.53	-	299.53
91041	472.50	-	472.50
91042	318.02	-	318.02
91043	79.44	-	79.44
91044	580.53	-	580.53
91045	70.92	-	70.92
91046	710.88	-	710.88
91047	713.52	-	713.52
91048	584.13	-	584.13
91049	641.01	-	641.01
91050	122.61	-	122.61
91051	128.37	-	128.37
91052	708.75	-	708.75
91053	96.52	-	96.52
91054	899.01	-	899.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
91055	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91056	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
91057	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91058	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
91059	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
91060	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91061	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91062	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VICE PRESIDENT - TRANSMISSION	Indirect
91063	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
91064	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
91065	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
91066	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
91067	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91068	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
91069	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91070	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
91071	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
91072	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
91073	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
91074	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	IT ENERGY SERVICES	Indirect
91075	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91076	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
91077	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VICE PRESIDENT - TRANSMISSION	Indirect
91078	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
91079	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
91080	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
91081	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
91082	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91083	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
91084	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
91085	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
91086	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
91087	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
91088	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
91089	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
91090	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
91091	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION BALANCING AUTHORITY	Indirect
91092	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
91093	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
91094	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
91095	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
91096	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M PINEVILLE	Indirect
91097	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M PINEVILLE	Indirect
91098	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M EARLINGTON	Indirect
91099	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M EARLINGTON	Indirect
91100	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
91101	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
91102	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
91103	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
91104	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
91105	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
91106	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect
91107	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91055	40.60	-	40.60
91056	443.31	-	443.31
91057	718.98	-	718.98
91058	119.15	-	119.15
91059	1,007.06	-	1,007.06
91060	2,067.46	-	2,067.46
91061	236.40	-	236.40
91062	900.45	-	900.45
91063	2,378.40	-	2,378.40
91064	189.99	-	189.99
91065	1,947.10	-	1,947.10
91066	317.67	-	317.67
91067	239.66	-	239.66
91068	406.50	-	406.50
91069	(28.47)	-	(28.47)
91070	1,005.96	-	1,005.96
91071	3,695.81	-	3,695.81
91072	1,733.00	-	1,733.00
91073	289.56	-	289.56
91074	145.59	-	145.59
91075	178.57	-	178.57
91076	1,594.48	-	1,594.48
91077	1,895.68	-	1,895.68
91078	1,902.72	-	1,902.72
91079	633.30	-	633.30
91080	1,557.68	-	1,557.68
91081	1,923.03	-	1,923.03
91082	887.98	-	887.98
91083	140.19	-	140.19
91084	1,052.09	-	1,052.09
91085	212.02	-	212.02
91086	1,330.00	-	1,330.00
91087	742.06	-	742.06
91088	196.40	-	196.40
91089	521.84	-	521.84
91090	1,709.36	-	1,709.36
91091	814.12	-	814.12
91092	493.76	-	493.76
91093	3,024.73	-	3,024.73
91094	2,410.12	-	2,410.12
91095	193.04	-	193.04
91096	131.50	-	131.50
91097	42.27	-	42.27
91098	75.14	-	75.14
91099	112.71	-	112.71
91100	3.19	-	3.19
91101	5.33	-	5.33
91102	12.39	-	12.39
91103	9.92	-	9.92
91104	6.65	-	6.65
91105	1.19	-	1.19
91106	0.68	-	0.68
91107	3.80	-	3.80

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91108	5.67	-	5.67
91109	7.08	-	7.08
91110	3.04	-	3.04
91111	8.51	-	8.51
91112	(0.52)	-	(0.52)
91113	(2.26)	-	(2.26)
91114	(3.70)	-	(3.70)
91115	(1.39)	-	(1.39)
91116	(0.24)	-	(0.24)
91117	8.64	-	8.64
91118	49.03	-	49.03
91119	130.68	-	130.68
91120	79.70	-	79.70
91121	18.30	-	18.30
91122	67.23	-	67.23
91123	292.82	-	292.82
91124	480.12	-	480.12
91125	180.13	-	180.13
91126	31.75	-	31.75
91127	36.79	-	36.79
91128	160.25	-	160.25
91129	262.75	-	262.75
91130	98.58	-	98.58
91131	17.38	-	17.38
91132	1.25	-	1.25
91133	7.10	-	7.10
91134	18.91	-	18.91
91135	11.54	-	11.54
91136	2.65	-	2.65
91137	9.58	-	9.58
91138	41.69	-	41.69
91139	68.36	-	68.36
91140	25.64	-	25.64
91141	4.52	-	4.52
91142	13.36	-	13.36
91143	58.18	-	58.18
91144	95.39	-	95.39
91145	35.80	-	35.80
91146	6.31	-	6.31
91147	12.93	-	12.93
91148	56.32	-	56.32
91149	92.35	-	92.35
91150	34.65	-	34.65
91151	6.11	-	6.11
91152	6.13	-	6.13
91153	34.78	-	34.78
91154	92.69	-	92.69
91155	56.53	-	56.53
91156	12.98	-	12.98
91157	10.63	-	10.63
91158	46.28	-	46.28
91159	159.15	-	159.15
91160	28.47	-	28.47

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91161	5.02	-	5.02
91162	3.72	-	3.72
91163	16.19	-	16.19
91164	26.55	-	26.55
91165	9.96	-	9.96
91166	1.75	-	1.75
91167	7.79	-	7.79
91168	33.90	-	33.90
91169	55.59	-	55.59
91170	20.86	-	20.86
91171	3.67	-	3.67
91172	10.15	-	10.15
91173	57.57	-	57.57
91174	153.45	-	153.45
91175	93.59	-	93.59
91176	21.48	-	21.48
91177	18.11	-	18.11
91178	78.88	-	78.88
91179	129.33	-	129.33
91180	48.52	-	48.52
91181	8.55	-	8.55
91182	15.23	-	15.23
91183	86.41	-	86.41
91184	230.34	-	230.34
91185	140.48	-	140.48
91186	32.24	-	32.24
91187	16.28	-	16.28
91188	92.40	-	92.40
91189	246.27	-	246.27
91190	150.19	-	150.19
91191	34.48	-	34.48
91192	11.52	-	11.52
91193	50.18	-	50.18
91194	82.27	-	82.27
91195	30.87	-	30.87
91196	5.44	-	5.44
91197	34.61	-	34.61
91198	150.75	-	150.75
91199	247.18	-	247.18
91200	92.74	-	92.74
91201	16.34	-	16.34
91202	13.38	-	13.38
91203	75.92	-	75.92
91204	452.18	-	452.18
91205	123.41	-	123.41
91206	28.33	-	28.33
91207	16.15	-	16.15
91208	70.35	-	70.35
91209	115.35	-	115.35
91210	43.28	-	43.28
91211	7.63	-	7.63
91212	2.55	-	2.55
91213	11.11	-	11.11

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12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
91214	18.21	-	18.21
91215	6.83	-	6.83
91216	1.20	-	1.20
91217	19.14	-	19.14
91218	83.36	-	83.36
91219	136.68	-	136.68
91220	51.28	-	51.28
91221	9.04	-	9.04
91222	9.67	-	9.67
91223	54.89	-	54.89
91224	146.31	-	146.31
91225	89.23	-	89.23
91226	20.49	-	20.49
91227	20.14	-	20.14
91228	114.27	-	114.27
91229	304.56	-	304.56
91230	185.76	-	185.76
91231	42.65	-	42.65
91232	7.73	-	7.73
91233	43.89	-	43.89
91234	116.98	-	116.98
91235	71.34	-	71.34
91236	16.38	-	16.38
91237	11.52	-	11.52
91238	50.17	-	50.17
91239	82.27	-	82.27
91240	30.87	-	30.87
91241	5.44	-	5.44
91242	43.26	-	43.26
91243	188.44	-	188.44
91244	308.98	-	308.98
91245	115.92	-	115.92
91246	20.43	-	20.43
91247	35.42	-	35.42
91248	154.27	-	154.27
91249	252.95	-	252.95
91250	94.90	-	94.90
91251	16.73	-	16.73
91252	2.73	-	2.73
91253	15.48	-	15.48
91254	41.27	-	41.27
91255	25.17	-	25.17
91256	5.78	-	5.78
91257	17.44	-	17.44
91258	75.95	-	75.95
91259	124.53	-	124.53
91260	46.72	-	46.72
91261	8.24	-	8.24
91262	7.39	-	7.39
91263	32.21	-	32.21
91264	52.81	-	52.81
91265	19.81	-	19.81
91266	3.49	-	3.49

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account					From	From Department	Charge
		Number	Company Account Description	FERC Account Description	Expense Type Description	Company (see legend)	Type		
91267	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91268	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91269	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91270	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91271	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91272	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	MANAGER - TRANSMISSION LINES	Indirect	
91273	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	MANAGER - TRANSMISSION LINES	Indirect	
91274	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	MANAGER - TRANSMISSION LINES	Indirect	
91275	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	MANAGER - TRANSMISSION LINES	Indirect	
91276	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	MANAGER - TRANSMISSION LINES	Indirect	
91277	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91278	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91279	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91280	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91281	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	SVP ENERGY SERVICES	Indirect	
91282	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR TRANS STRATEGY & PLANNING	Indirect	
91283	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR TRANS STRATEGY & PLANNING	Indirect	
91284	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR TRANS STRATEGY & PLANNING	Indirect	
91285	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR TRANS STRATEGY & PLANNING	Indirect	
91286	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR TRANS STRATEGY & PLANNING	Indirect	
91287	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIRECTOR - TRANSMISSION	Indirect	
91288	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91289	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91290	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91291	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91292	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91293	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect	
91294	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect	
91295	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect	
91296	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect	
91297	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect	
91298	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION POLICY & TARIFFS	Indirect	
91299	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION POLICY & TARIFFS	Indirect	
91300	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION POLICY & TARIFFS	Indirect	
91301	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION POLICY & TARIFFS	Indirect	
91302	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	TRANSMISSION POLICY & TARIFFS	Indirect	
91303	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
91304	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
91305	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
91306	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
91307	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Fringe Benefits/Overheads			0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect	
91308	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0110	TRANSMISSION SUBSTATION & PROTECTION	Indirect	
91309	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0110	MANAGER - TRANSMISSION LINES	Indirect	
91310	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0110	SC AND M EARLINGTON	Indirect	
91311	Feb-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir Equipment/Facilities			0110	SC AND M PINEVILLE	Indirect	
91312	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect	
91313	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91314	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91315	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91316	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect	
91317	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91318	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect	
91319	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91267	1.82	-	1.82
91268	10.33	-	10.33
91269	27.54	-	27.54
91270	16.80	-	16.80
91271	3.86	-	3.86
91272	11.42	-	11.42
91273	64.82	-	64.82
91274	172.78	-	172.78
91275	105.38	-	105.38
91276	24.19	-	24.19
91277	8.06	-	8.06
91278	45.74	-	45.74
91279	121.91	-	121.91
91280	74.35	-	74.35
91281	17.07	-	17.07
91282	9.49	-	9.49
91283	41.35	-	41.35
91284	67.79	-	67.79
91285	25.43	-	25.43
91286	4.48	-	4.48
91287	222.06	-	222.06
91288	6.99	-	6.99
91289	39.68	-	39.68
91290	105.76	-	105.76
91291	64.50	-	64.50
91292	14.81	-	14.81
91293	8.98	-	8.98
91294	39.12	-	39.12
91295	64.14	-	64.14
91296	24.07	-	24.07
91297	4.24	-	4.24
91298	25.98	-	25.98
91299	147.43	-	147.43
91300	392.94	-	392.94
91301	239.65	-	239.65
91302	55.02	-	55.02
91303	22.36	-	22.36
91304	126.88	-	126.88
91305	338.18	-	338.18
91306	206.25	-	206.25
91307	47.35	-	47.35
91308	305.91	-	305.91
91309	383.93	-	383.93
91310	37.33	-	37.33
91311	53.79	-	53.79
91312	190.83	-	190.83
91313	31.47	-	31.47
91314	2.10	-	2.10
91315	5.60	-	5.60
91316	2,434.95	-	2,434.95
91317	22.75	-	22.75
91318	31.17	-	31.17
91319	200.47	-	200.47

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91320	4.81	-	4.81
91321	111.50	-	111.50
91322	29.40	-	29.40
91323	102.56	-	102.56
91324	90.58	-	90.58
91325	40.40	-	40.40
91326	10.15	-	10.15
91327	12.87	-	12.87
91328	180.32	-	180.32
91329	9.54	-	9.54
91330	68.25	-	68.25
91331	42.74	-	42.74
91332	77.04	-	77.04
91333	22.53	-	22.53
91334	83.90	-	83.90
91335	144.27	-	144.27
91336	9.71	-	9.71
91337	3.49	-	3.49
91338	58.44	-	58.44
91339	46.01	-	46.01
91340	58.17	-	58.17
91341	99.19	-	99.19
91342	20.98	-	20.98
91343	147.34	-	147.34
91344	2.79	-	2.79
91345	210.00	-	210.00
91346	6.49	-	6.49
91347	1,750.00	-	1,750.00
91348	69.65	-	69.65
91349	59.76	-	59.76
91350	2,551.50	-	2,551.50
91351	60.20	-	60.20
91352	16.10	-	16.10
91353	183.24	-	183.24
91354	26.60	-	26.60
91355	151.23	-	151.23
91356	15.54	-	15.54
91357	845.20	-	845.20
91358	44.04	-	44.04
91359	124.58	-	124.58
91360	66.34	-	66.34
91361	81.09	-	81.09
91362	8.12	-	8.12
91363	5.79	-	5.79
91364	40.18	-	40.18
91365	10.13	-	10.13
91366	19.56	-	19.56
91367	27.87	-	27.87
91368	33.50	-	33.50
91369	17.87	-	17.87
91370	15.07	-	15.07
91371	53.85	-	53.85
91372	1.30	-	1.30

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91373	52.29	-	52.29
91374	22.53	-	22.53
91375	43.62	-	43.62
91376	29.65	-	29.65
91377	29.98	-	29.98
91378	2.52	-	2.52
91379	5.09	-	5.09
91380	2,455.50	-	2,455.50
91381	(672.07)	-	(672.07)
91382	7,412.79	-	7,412.79
91383	1,915.86	-	1,915.86
91384	1,319.15	-	1,319.15
91385	(163.38)	-	(163.38)
91386	797.10	-	797.10
91387	3,413.34	-	3,413.34
91388	165.49	-	165.49
91389	10,566.50	-	10,566.50
91390	4,186.42	-	4,186.42
91391	21,806.17	-	21,806.17
91392	6,740.40	-	6,740.40
91393	1,372.00	-	1,372.00
91394	1,785.00	-	1,785.00
91395	(1,056.25)	-	(1,056.25)
91396	1,323.00	-	1,323.00
91397	8,881.73	-	8,881.73
91398	22,694.43	-	22,694.43
91399	6,604.17	-	6,604.17
91400	90.77	-	90.77
91401	515.01	-	515.01
91402	1,372.70	-	1,372.70
91403	837.18	-	837.18
91404	192.21	-	192.21
91405	76.15	-	76.15
91406	331.69	-	331.69
91407	543.86	-	543.86
91408	204.05	-	204.05
91409	35.96	-	35.96
91410	57.91	-	57.91
91411	328.54	-	328.54
91412	875.68	-	875.68
91413	534.07	-	534.07
91414	122.62	-	122.62
91415	16.46	-	16.46
91416	93.38	-	93.38
91417	248.89	-	248.89
91418	151.79	-	151.79
91419	34.85	-	34.85
91420	396.65	-	396.65
91421	1,727.70	-	1,727.70
91422	2,832.84	-	2,832.84
91423	1,062.83	-	1,062.83
91424	187.32	-	187.32
91425	57.90	-	57.90

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91426	328.53	-	328.53
91427	875.65	-	875.65
91428	534.04	-	534.04
91429	122.61	-	122.61
91430	86.09	-	86.09
91431	374.96	-	374.96
91432	614.80	-	614.80
91433	230.67	-	230.67
91434	40.65	-	40.65
91435	(1.40)	-	(1.40)
91436	(7.96)	-	(7.96)
91437	(21.22)	-	(21.22)
91438	(12.94)	-	(12.94)
91439	(2.97)	-	(2.97)
91440	17.51	-	17.51
91441	76.26	-	76.26
91442	125.05	-	125.05
91443	46.92	-	46.92
91444	8.27	-	8.27
91445	11.79	-	11.79
91446	66.87	-	66.87
91447	178.24	-	178.24
91448	108.70	-	108.70
91449	24.96	-	24.96
91450	(19.21)	-	(19.21)
91451	32.47	-	32.47
91452	(83.69)	-	(83.69)
91453	141.43	-	141.43
91454	(137.22)	-	(137.22)
91455	231.89	-	231.89
91456	(51.48)	-	(51.48)
91457	87.00	-	87.00
91458	(9.07)	-	(9.07)
91459	15.33	-	15.33
91460	24.07	-	24.07
91461	104.82	-	104.82
91462	171.87	-	171.87
91463	64.48	-	64.48
91464	11.36	-	11.36
91465	161.56	-	161.56
91466	703.70	-	703.70
91467	1,153.83	-	1,153.83
91468	432.90	-	432.90
91469	76.29	-	76.29
91470	194.94	-	194.94
91471	1,106.13	-	1,106.13
91472	2,948.24	-	2,948.24
91473	1,798.08	-	1,798.08
91474	412.82	-	412.82
91475	56.73	-	56.73
91476	321.89	-	321.89
91477	857.95	-	857.95
91478	523.25	-	523.25

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description	FERC Account Description				
91479	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
91480	Feb-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
91481	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91482	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91483	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91484	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91485	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91486	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91487	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91488	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91489	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
91490	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91491	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91492	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
91493	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
91494	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91495	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91496	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91497	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91498	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91499	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91500	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91501	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91502	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91503	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91504	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91505	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91506	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91507	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91508	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91509	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91510	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91511	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91512	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91513	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91514	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91515	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91516	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91517	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91518	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91519	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91520	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91521	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91522	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91523	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91524	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91525	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91526	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
91527	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91528	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91529	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91530	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
91531	Feb-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91479	120.13	-	120.13
91480	18.88	-	18.88
91481	16.89	-	16.89
91482	3.85	-	3.85
91483	64.05	-	64.05
91484	22.50	-	22.50
91485	14.40	-	14.40
91486	4.50	-	4.50
91487	182.51	-	182.51
91488	3,587.50	-	3,587.50
91489	77.04	-	77.04
91490	2.10	-	2.10
91491	14.95	-	14.95
91492	381.67	-	381.67
91493	160.55	-	160.55
91494	7.00	-	7.00
91495	32.62	-	32.62
91496	17.50	-	17.50
91497	136.87	-	136.87
91498	5.79	-	5.79
91499	40.97	-	40.97
91500	(23.89)	-	(23.89)
91501	26.75	-	26.75
91502	24.08	-	24.08
91503	44.45	-	44.45
91504	26.18	-	26.18
91505	2,401.99	-	2,401.99
91506	1,159.57	-	1,159.57
91507	1,261.26	-	1,261.26
91508	2,375.31	-	2,375.31
91509	1,093.47	-	1,093.47
91510	1,841.70	-	1,841.70
91511	4,106.02	-	4,106.02
91512	2,191.42	-	2,191.42
91513	3,378.67	-	3,378.67
91514	1,567.82	-	1,567.82
91515	5,958.46	-	5,958.46
91516	1,486.12	-	1,486.12
91517	74.69	-	74.69
91518	325.32	-	325.32
91519	533.41	-	533.41
91520	200.13	-	200.13
91521	35.27	-	35.27
91522	18.82	-	18.82
91523	106.81	-	106.81
91524	284.69	-	284.69
91525	173.63	-	173.63
91526	39.86	-	39.86
91527	30.59	-	30.59
91528	173.59	-	173.59
91529	462.68	-	462.68
91530	282.19	-	282.19
91531	64.78	-	64.78

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91532	22.94	-	22.94
91533	99.93	-	99.93
91534	163.85	-	163.85
91535	61.47	-	61.47
91536	10.84	-	10.84
91537	29.02	-	29.02
91538	164.68	-	164.68
91539	438.92	-	438.92
91540	267.69	-	267.69
91541	61.46	-	61.46
91542	28.52	-	28.52
91543	124.22	-	124.22
91544	203.67	-	203.67
91545	76.42	-	76.42
91546	13.47	-	13.47
91547	63.10	-	63.10
91548	274.84	-	274.84
91549	450.63	-	450.63
91550	169.07	-	169.07
91551	29.79	-	29.79
91552	33.50	-	33.50
91553	145.92	-	145.92
91554	239.26	-	239.26
91555	89.76	-	89.76
91556	15.82	-	15.82
91557	108.38	-	108.38
91558	472.09	-	472.09
91559	774.06	-	774.06
91560	290.42	-	290.42
91561	51.18	-	51.18
91562	27.03	-	27.03
91563	117.75	-	117.75
91564	193.06	-	193.06
91565	72.43	-	72.43
91566	12.77	-	12.77
91567	84.88	-	84.88
91568	424.60	-	424.60
91569	25.00	-	25.00
91570	114.76	-	114.76
91571	743.39	-	743.39
91572	197.56	-	197.56
91573	13.52	-	13.52
91574	58.90	-	58.90
91575	96.57	-	96.57
91576	36.23	-	36.23
91577	6.39	-	6.39
91578	1.70	-	1.70
91579	9.63	-	9.63
91580	25.67	-	25.67
91581	15.65	-	15.65
91582	3.59	-	3.59
91583	166.02	-	166.02
91584	1,789.69	-	1,789.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
91585	Feb-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
91586	Feb-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
91587	Feb-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
91588	Feb-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
91589	Feb-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot Indirect	Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
91590	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91591	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91592	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
91593	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91594	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
91595	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91596	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91597	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91598	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
91599	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91600	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91601	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
91602	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91603	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91604	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
91605	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
91606	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91607	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91608	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91609	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91610	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91611	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91612	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91613	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91614	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91615	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91616	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91617	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91618	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91619	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91620	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91621	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91622	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91623	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91624	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91625	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
91626	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91627	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91628	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91629	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91630	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91631	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91632	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91633	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91634	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91635	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91636	Feb-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
91637	Feb-12	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Direct

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**Louisville Gas and Electric Company  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91585	2,263.47	-	2,263.47
91586	81,336.76	-	81,336.76
91587	203.68	-	203.68
91588	180.02	-	180.02
91589	10,549.78	-	10,549.78
91590	1.86	-	1.86
91591	24.59	-	24.59
91592	204.25	-	204.25
91593	6.12	-	6.12
91594	63.05	-	63.05
91595	814.65	-	814.65
91596	58.51	-	58.51
91597	120.15	-	120.15
91598	1,515.80	-	1,515.80
91599	90.49	-	90.49
91600	190.83	-	190.83
91601	34.23	-	34.23
91602	1,184.20	-	1,184.20
91603	5.90	-	5.90
91604	309.39	-	309.39
91605	(132.67)	-	(132.67)
91606	10.06	-	10.06
91607	22.79	-	22.79
91608	53.80	-	53.80
91609	100.69	-	100.69
91610	19.01	-	19.01
91611	227.50	-	227.50
91612	40.71	-	40.71
91613	45.62	-	45.62
91614	5.43	-	5.43
91615	35.27	-	35.27
91616	72.27	-	72.27
91617	18.47	-	18.47
91618	175.00	-	175.00
91619	155.07	-	155.07
91620	20.26	-	20.26
91621	0.11	-	0.11
91622	1.48	-	1.48
91623	3.51	-	3.51
91624	1.14	-	1.14
91625	(7.96)	-	(7.96)
91626	191.10	-	191.10
91627	32.81	-	32.81
91628	98.42	-	98.42
91629	24.83	-	24.83
91630	12.79	-	12.79
91631	0.60	-	0.60
91632	2.60	-	2.60
91633	4.26	-	4.26
91634	1.60	-	1.60
91635	0.28	-	0.28
91636	5.94	-	5.94
91637	129,661.43	-	129,661.43

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91638	135.72	-	135.72
91639	12.12	-	12.12
91640	4.32	-	4.32
91641	53.52	-	53.52
91642	3.96	-	3.96
91643	272.62	-	272.62
91644	95.42	-	95.42
91645	12,722.85	-	12,722.85
91646	11.55	-	11.55
91647	1.40	-	1.40
91648	15.39	-	15.39
91649	164.92	-	164.92
91650	3.51	-	3.51
91651	67.57	-	67.57
91652	28.00	-	28.00
91653	124.86	-	124.86
91654	84.88	-	84.88
91655	9.28	-	9.28
91656	175.39	-	175.39
91657	44.62	-	44.62
91658	20.70	-	20.70
91659	8.32	-	8.32
91660	153.74	-	153.74
91661	20.05	-	20.05
91662	6.60	-	6.60
91663	101.66	-	101.66
91664	1,359.61	-	1,359.61
91665	968.80	-	968.80
91666	2.80	-	2.80
91667	10.10	-	10.10
91668	381.67	-	381.67
91669	12.90	-	12.90
91670	107.03	-	107.03
91671	37.82	-	37.82
91672	10.54	-	10.54
91673	939.30	-	939.30
91674	77.04	-	77.04
91675	877.80	-	877.80
91676	17.41	-	17.41
91677	10.86	-	10.86
91678	191.51	-	191.51
91679	1,015.00	-	1,015.00
91680	35.43	-	35.43
91681	15.61	-	15.61
91682	3.71	-	3.71
91683	74.49	-	74.49
91684	30.89	-	30.89
91685	367.61	-	367.61
91686	212.57	-	212.57
91687	80.47	-	80.47
91688	363.96	-	363.96
91689	12.71	-	12.71
91690	10.86	-	10.86

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91691	10,282.65	-	10,282.65
91692	125.79	-	125.79
91693	1,111.88	-	1,111.88
91694	229.22	-	229.22
91695	8.40	-	8.40
91696	38.75	-	38.75
91697	146.16	-	146.16
91698	136.88	-	136.88
91699	81,129.27	-	81,129.27
91700	877.80	-	877.80
91701	32.66	-	32.66
91702	83.43	-	83.43
91703	63.79	-	63.79
91704	58.98	-	58.98
91705	135.52	-	135.52
91706	661.50	-	661.50
91707	6.00	-	6.00
91708	17.87	-	17.87
91709	8.75	-	8.75
91710	4.15	-	4.15
91711	227.98	-	227.98
91712	26.13	-	26.13
91713	152.81	-	152.81
91714	192.61	-	192.61
91715	99.96	-	99.96
91716	22.63	-	22.63
91717	152.17	-	152.17
91718	17.49	-	17.49
91719	359.55	-	359.55
91720	4.01	-	4.01
91721	5.83	-	5.83
91722	77.39	-	77.39
91723	3.07	-	3.07
91724	3.57	-	3.57
91725	141.43	-	141.43
91726	232.07	-	232.07
91727	273.34	-	273.34
91728	251.16	-	251.16
91729	36.75	-	36.75
91730	16.05	-	16.05
91731	50.21	-	50.21
91732	20.41	-	20.41
91733	4.20	-	4.20
91734	65.73	-	65.73
91735	128.65	-	128.65
91736	18.80	-	18.80
91737	90.14	-	90.14
91738	511.49	-	511.49
91739	588.70	-	588.70
91740	129.81	-	129.81
91741	432.70	-	432.70
91742	311.99	-	311.99
91743	207.88	-	207.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
91744	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91745	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91746	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91747	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91748	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91749	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91750	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91751	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91752	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91753	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91754	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91755	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91756	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91757	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91758	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
91759	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
91760	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
91761	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
91762	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
91763	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
91764	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
91765	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
91766	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	DIR TRANS STRATEGY & PLANNING	Indirect
91767	Feb-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Indirect
91768	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91769	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
91770	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91771	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91772	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91773	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
91774	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91775	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91776	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91777	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
91778	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91779	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91780	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91781	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91782	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91783	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91784	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91785	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91786	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION CONSTRUCTION - SERVCO	Direct
91787	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FIRE PROTECTION	Direct
91788	Feb-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FIRE PROTECTION	Direct
91789	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Materials/Fuels	0110	TRANSMISSION LINES	Direct
91790	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91791	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
91792	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
91793	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
91794	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
91795	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
91796	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91744	3.72	-	3.72
91745	21.09	-	21.09
91746	56.21	-	56.21
91747	34.28	-	34.28
91748	7.87	-	7.87
91749	1.12	-	1.12
91750	6.33	-	6.33
91751	16.86	-	16.86
91752	10.28	-	10.28
91753	2.36	-	2.36
91754	2.68	-	2.68
91755	15.21	-	15.21
91756	40.53	-	40.53
91757	24.72	-	24.72
91758	5.68	-	5.68
91759	3.78	-	3.78
91760	16.47	-	16.47
91761	27.01	-	27.01
91762	10.13	-	10.13
91763	1.79	-	1.79
91764	525.00	-	525.00
91765	(525.00)	-	(525.00)
91766	(3.96)	-	(3.96)
91767	38.05	-	38.05
91768	1,750.00	-	1,750.00
91769	9,951.41	-	9,951.41
91770	12.26	-	12.26
91771	45.59	-	45.59
91772	33.64	-	33.64
91773	442.75	-	442.75
91774	116.55	-	116.55
91775	19.58	-	19.58
91776	10.92	-	10.92
91777	142.84	-	142.84
91778	1,194.44	-	1,194.44
91779	565.55	-	565.55
91780	339.32	-	339.32
91781	44.08	-	44.08
91782	32.02	-	32.02
91783	139.45	-	139.45
91784	228.64	-	228.64
91785	85.78	-	85.78
91786	15.12	-	15.12
91787	8,429.83	-	8,429.83
91788	(8,429.83)	-	(8,429.83)
91789	98.82	-	98.82
91790	136.87	-	136.87
91791	11.17	-	11.17
91792	1,010.19	-	1,010.19
91793	1,010.19	-	1,010.19
91794	383.58	-	383.58
91795	767.16	-	767.16
91796	671.23	-	671.23

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
91797	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
91798	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
91799	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
91800	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Materials/Fuels	0110	TRANSMISSION LINES	Direct
91801	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91802	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91803	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91804	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91805	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91806	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91807	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91808	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91809	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91810	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91811	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91812	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91813	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91814	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91815	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91816	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91817	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91818	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91819	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91820	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91821	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91822	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91823	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91824	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91825	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91826	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91827	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91828	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91829	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91830	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
91831	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Direct
91832	Feb-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Direct
91833	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91834	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91835	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91836	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91837	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0004	LCC CORP COMMUNICATION CHARGES	Direct
91838	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0004	LCC CORP COMMUNICATION CHARGES	Direct
91839	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91840	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91841	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
91842	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91843	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91844	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91845	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91846	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91847	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
91848	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91849	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91797	2,298.82	-	2,298.82
91798	987.79	-	987.79
91799	1,734.25	-	1,734.25
91800	26.48	-	26.48
91801	17.36	-	17.36
91802	98.48	-	98.48
91803	262.46	-	262.46
91804	160.08	-	160.08
91805	36.76	-	36.76
91806	41.82	-	41.82
91807	12.21	-	12.21
91808	182.14	-	182.14
91809	53.18	-	53.18
91810	298.64	-	298.64
91811	87.20	-	87.20
91812	112.04	-	112.04
91813	32.72	-	32.72
91814	19.75	-	19.75
91815	5.77	-	5.77
91816	9.88	-	9.88
91817	56.09	-	56.09
91818	149.49	-	149.49
91819	91.17	-	91.17
91820	20.93	-	20.93
91821	8.49	-	8.49
91822	14.90	-	14.90
91823	48.14	-	48.14
91824	84.53	-	84.53
91825	128.32	-	128.32
91826	225.30	-	225.30
91827	78.26	-	78.26
91828	137.40	-	137.40
91829	17.97	-	17.97
91830	31.55	-	31.55
91831	498.07	-	498.07
91832	1,072.27	-	1,072.27
91833	57.55	-	57.55
91834	192.39	-	192.39
91835	6,148.12	-	6,148.12
91836	51.36	-	51.36
91837	236.38	-	236.38
91838	14,980.12	-	14,980.12
91839	125.63	-	125.63
91840	17.76	-	17.76
91841	201.96	-	201.96
91842	249.46	-	249.46
91843	8.84	-	8.84
91844	20.37	-	20.37
91845	8.15	-	8.15
91846	89.46	-	89.46
91847	3.50	-	3.50
91848	644.20	-	644.20
91849	30.59	-	30.59

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
91850	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91851	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
91852	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
91853	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
91854	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91855	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91856	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91857	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91858	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91859	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
91860	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
91861	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
91862	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91863	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
91864	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
91865	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91866	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	ENERGY DELIVERY IT	Direct
91867	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	RESIDENTIAL SERVICE CENTER	Direct
91868	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91869	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91870	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91871	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91872	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91873	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91874	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	SVP ENERGY DELIVERY	Direct
91875	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91876	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91877	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91878	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91879	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91880	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91881	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91882	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91883	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91884	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91885	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91886	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91887	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91888	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91889	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91890	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91891	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91892	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
91893	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
91894	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
91895	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
91896	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
91897	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
91898	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
91899	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
91900	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
91901	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
91902	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91850	100.00	-	100.00
91851	411.10	-	411.10
91852	13.38	-	13.38
91853	270.00	-	270.00
91854	14.70	-	14.70
91855	65.55	-	65.55
91856	11.46	-	11.46
91857	23.84	-	23.84
91858	545.28	-	545.28
91859	47.64	-	47.64
91860	93.34	-	93.34
91861	216.10	-	216.10
91862	7.13	-	7.13
91863	8.00	-	8.00
91864	244.20	-	244.20
91865	35.04	-	35.04
91866	918.78	-	918.78
91867	863.65	-	863.65
91868	512.50	-	512.50
91869	(727.49)	-	(727.49)
91870	(33.66)	-	(33.66)
91871	762.50	-	762.50
91872	(1.35)	-	(1.35)
91873	25.09	-	25.09
91874	1.18	-	1.18
91875	101.22	-	101.22
91876	14.46	-	14.46
91877	4.08	-	4.08
91878	28.28	-	28.28
91879	6.19	-	6.19
91880	6.86	-	6.86
91881	(6.64)	-	(6.64)
91882	10.26	-	10.26
91883	53.39	-	53.39
91884	88.29	-	88.29
91885	3.81	-	3.81
91886	4.40	-	4.40
91887	94.40	-	94.40
91888	15.17	-	15.17
91889	0.25	-	0.25
91890	31.43	-	31.43
91891	47.54	-	47.54
91892	28.62	-	28.62
91893	49.96	-	49.96
91894	44.89	-	44.89
91895	396.18	-	396.18
91896	17.05	-	17.05
91897	5.72	-	5.72
91898	8.65	-	8.65
91899	6.00	-	6.00
91900	342.21	-	342.21
91901	143.90	-	143.90
91902	238.61	-	238.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
91903	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
91904	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
91905	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
91906	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Outside Services	0020	DISTRIBUTION HR	Direct
91907	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91908	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91909	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91910	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91911	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
91912	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91913	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
91914	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
91915	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91916	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91917	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91918	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91919	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91920	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91921	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91922	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91923	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91924	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91925	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91926	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91927	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
91928	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91929	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91930	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91931	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91932	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91933	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91934	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91935	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91936	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
91937	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91938	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91939	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91940	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91941	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
91942	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91943	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91944	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91945	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
91946	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91947	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91948	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91949	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91950	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91951	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91952	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91953	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91954	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
91955	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91903	44.98	-	44.98
91904	121.38	-	121.38
91905	41.45	-	41.45
91906	102.75	-	102.75
91907	244.32	-	244.32
91908	29.17	-	29.17
91909	49.78	-	49.78
91910	129.71	-	129.71
91911	17.64	-	17.64
91912	0.23	-	0.23
91913	3.20	-	3.20
91914	1.84	-	1.84
91915	7.54	-	7.54
91916	43.65	-	43.65
91917	(43.65)	-	(43.65)
91918	178.17	-	178.17
91919	(180.19)	-	(180.19)
91920	180.19	-	180.19
91921	7.13	-	7.13
91922	(7.21)	-	(7.21)
91923	7.21	-	7.21
91924	294.72	-	294.72
91925	120.10	-	120.10
91926	3,003.16	-	3,003.16
91927	727.49	-	727.49
91928	101.92	-	101.92
91929	343.37	-	343.37
91930	748.56	-	748.56
91931	136.20	-	136.20
91932	1,383.66	-	1,383.66
91933	506.28	-	506.28
91934	831.66	-	831.66
91935	144.86	-	144.86
91936	649.84	-	649.84
91937	3,463.86	-	3,463.86
91938	266.48	-	266.48
91939	17.38	-	17.38
91940	50.96	-	50.96
91941	743.27	-	743.27
91942	1,247.60	-	1,247.60
91943	227.00	-	227.00
91944	147.90	-	147.90
91945	282.95	-	282.95
91946	(11.59)	-	(11.59)
91947	34.76	-	34.76
91948	1,247.60	-	1,247.60
91949	181.60	-	181.60
91950	4,403.93	-	4,403.93
91951	1,687.60	-	1,687.60
91952	2,772.20	-	2,772.20
91953	665.28	-	665.28
91954	2,093.05	-	2,093.05
91955	7,017.04	-	7,017.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
91956	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91957	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91958	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91959	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
91960	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91961	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91962	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91963	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91964	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
91965	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91966	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91967	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91968	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91969	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91970	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
91971	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
91972	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91973	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
91974	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
91975	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
91976	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
91977	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
91978	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91979	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91980	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91981	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91982	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
91983	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91984	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91985	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91986	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91987	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
91988	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91989	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91990	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91991	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91992	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
91993	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
91994	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
91995	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
91996	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
91997	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
91998	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
91999	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92000	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92001	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92002	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92003	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92004	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92005	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92006	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92007	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92008	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
91956	741.53	-	741.53
91957	121.66	-	121.66
91958	443.70	-	443.70
91959	1,124.40	-	1,124.40
91960	4,190.70	-	4,190.70
91961	1,247.60	-	1,247.60
91962	283.26	-	283.26
91963	1,835.00	-	1,835.00
91964	47.21	-	47.21
91965	3,573.99	-	3,573.99
91966	843.80	-	843.80
91967	291.98	-	291.98
91968	977.84	-	977.84
91969	558.26	-	558.26
91970	463.27	-	463.27
91971	1,576.62	-	1,576.62
91972	8,718.32	-	8,718.32
91973	12.28	-	12.28
91974	69.66	-	69.66
91975	185.67	-	185.67
91976	113.24	-	113.24
91977	25.99	-	25.99
91978	80.11	-	80.11
91979	348.92	-	348.92
91980	572.11	-	572.11
91981	214.65	-	214.65
91982	37.83	-	37.83
91983	14.50	-	14.50
91984	82.25	-	82.25
91985	219.24	-	219.24
91986	133.71	-	133.71
91987	30.70	-	30.70
91988	29.52	-	29.52
91989	167.55	-	167.55
91990	446.57	-	446.57
91991	272.35	-	272.35
91992	62.53	-	62.53
91993	17.98	-	17.98
91994	102.02	-	102.02
91995	271.91	-	271.91
91996	165.83	-	165.83
91997	38.07	-	38.07
91998	15.80	-	15.80
91999	141.13	-	141.13
92000	614.71	-	614.71
92001	1,007.91	-	1,007.91
92002	378.15	-	378.15
92003	66.65	-	66.65
92004	17.95	-	17.95
92005	78.18	-	78.18
92006	128.18	-	128.18
92007	48.09	-	48.09
92008	8.48	-	8.48

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92009	25.17	-	25.17
92010	109.63	-	109.63
92011	179.75	-	179.75
92012	67.44	-	67.44
92013	11.89	-	11.89
92014	4.35	-	4.35
92015	24.68	-	24.68
92016	65.77	-	65.77
92017	40.11	-	40.11
92018	9.21	-	9.21
92019	24.01	-	24.01
92020	104.59	-	104.59
92021	171.47	-	171.47
92022	64.34	-	64.34
92023	11.34	-	11.34
92024	11.82	-	11.82
92025	51.49	-	51.49
92026	84.42	-	84.42
92027	31.67	-	31.67
92028	5.58	-	5.58
92029	2.26	-	2.26
92030	67.86	-	67.86
92031	295.55	-	295.55
92032	484.60	-	484.60
92033	181.82	-	181.82
92034	32.04	-	32.04
92035	8.07	-	8.07
92036	35.15	-	35.15
92037	57.64	-	57.64
92038	21.63	-	21.63
92039	3.81	-	3.81
92040	9.66	-	9.66
92041	54.80	-	54.80
92042	146.07	-	146.07
92043	89.09	-	89.09
92044	20.45	-	20.45
92045	76.23	-	76.23
92046	332.03	-	332.03
92047	544.41	-	544.41
92048	204.25	-	204.25
92049	36.00	-	36.00
92050	27.75	-	27.75
92051	120.88	-	120.88
92052	198.19	-	198.19
92053	74.35	-	74.35
92054	13.11	-	13.11
92055	1.27	-	1.27
92056	7.21	-	7.21
92057	19.21	-	19.21
92058	11.72	-	11.72
92059	2.69	-	2.69
92060	18.67	-	18.67
92061	81.31	-	81.31

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92062	133.32	-	133.32
92063	50.02	-	50.02
92064	8.81	-	8.81
92065	4.52	-	4.52
92066	(0.21)	-	(0.21)
92067	(0.92)	-	(0.92)
92068	(1.51)	-	(1.51)
92069	(0.56)	-	(0.56)
92070	(0.10)	-	(0.10)
92071	27.84	-	27.84
92072	121.29	-	121.29
92073	198.88	-	198.88
92074	74.62	-	74.62
92075	13.15	-	13.15
92076	33.38	-	33.38
92077	145.39	-	145.39
92078	238.38	-	238.38
92079	89.44	-	89.44
92080	15.76	-	15.76
92081	0.41	-	0.41
92082	2.30	-	2.30
92083	6.13	-	6.13
92084	3.74	-	3.74
92085	0.86	-	0.86
92086	65.01	-	65.01
92087	283.17	-	283.17
92088	464.30	-	464.30
92089	174.20	-	174.20
92090	30.70	-	30.70
92091	9.76	-	9.76
92092	55.36	-	55.36
92093	147.55	-	147.55
92094	89.98	-	89.98
92095	20.66	-	20.66
92096	13.20	-	13.20
92097	74.87	-	74.87
92098	199.55	-	199.55
92099	121.70	-	121.70
92100	27.94	-	27.94
92101	3.98	-	3.98
92102	22.58	-	22.58
92103	60.18	-	60.18
92104	36.70	-	36.70
92105	8.43	-	8.43
92106	28.68	-	28.68
92107	124.92	-	124.92
92108	204.82	-	204.82
92109	76.84	-	76.84
92110	13.54	-	13.54
92111	74.89	-	74.89
92112	424.93	-	424.93
92113	1,132.60	-	1,132.60
92114	690.75	-	690.75

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92115	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92116	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Equipment/Facilities	0110	DIRECTOR ELECTRIC RELIABILITY	Direct
92117	Feb-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engr	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92118	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92119	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92120	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92121	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92122	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92123	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92124	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92125	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92126	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92127	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92128	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92129	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92130	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92131	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92132	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92133	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92134	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92135	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92136	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92137	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92138	Feb-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engr	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
92139	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92140	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92141	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92142	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92143	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92144	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92145	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92146	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92147	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92148	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92149	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Direct-Indirect Labor	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92150	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92151	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92152	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92153	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92154	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92155	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92156	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92157	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92158	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92159	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92160	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92161	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92162	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92163	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92164	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92165	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92166	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92167	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92115	158.59	-	158.59
92116	201.05	-	201.05
92117	2,010.75	-	2,010.75
92118	669.99	-	669.99
92119	180.39	-	180.39
92120	2,009.97	-	2,009.97
92121	601.30	-	601.30
92122	1,786.64	-	1,786.64
92123	433.51	-	433.51
92124	22.44	-	22.44
92125	127.28	-	127.28
92126	339.23	-	339.23
92127	206.89	-	206.89
92128	47.50	-	47.50
92129	7.31	-	7.31
92130	41.45	-	41.45
92131	110.47	-	110.47
92132	67.37	-	67.37
92133	15.47	-	15.47
92134	19.07	-	19.07
92135	108.21	-	108.21
92136	288.42	-	288.42
92137	175.91	-	175.91
92138	40.39	-	40.39
92139	(336.07)	-	(336.07)
92140	3,778.29	-	3,778.29
92141	1,915.86	-	1,915.86
92142	672.00	-	672.00
92143	165.49	-	165.49
92144	990.40	-	990.40
92145	12,382.19	-	12,382.19
92146	6,323.40	-	6,323.40
92147	(528.18)	-	(528.18)
92148	11,680.63	-	11,680.63
92149	6,303.45	-	6,303.45
92150	18.02	-	18.02
92151	78.47	-	78.47
92152	128.66	-	128.66
92153	48.27	-	48.27
92154	8.51	-	8.51
92155	62.62	-	62.62
92156	272.72	-	272.72
92157	447.18	-	447.18
92158	167.77	-	167.77
92159	29.56	-	29.56
92160	34.85	-	34.85
92161	151.79	-	151.79
92162	248.89	-	248.89
92163	93.38	-	93.38
92164	16.46	-	16.46
92165	106.36	-	106.36
92166	603.51	-	603.51
92167	1,608.57	-	1,608.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92168	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92169	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92170	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92171	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92172	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92173	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92174	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92175	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92176	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92177	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92178	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92179	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92180	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92181	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92182	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92183	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92184	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92185	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92186	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92187	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92188	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92189	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
92190	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92191	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92192	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92193	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92194	Feb-12	581900	SYS CTRL/SWITCH-DIST - INDII	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
92195	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020	TRANSFORMER SERVICES	Direct
92196	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020	TRANSFORMER SERVICES	Direct
92197	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92198	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92199	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92200	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92201	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92202	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92203	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92204	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92205	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
92206	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020	TRANSFORMER SERVICES	Direct
92207	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020	TRANSFORMER SERVICES	Direct
92208	Feb-12	583001	OPR-O/H LINES	Overhead Line Expenses	Equipment/Facilities	0020	TRANSFORMER SERVICES	Direct
92209	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92210	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92211	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92212	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92213	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92214	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92215	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92216	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92217	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92218	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92219	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92220	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92168	981.04	-	981.04
92169	225.23	-	225.23
92170	115.02	-	115.02
92171	501.00	-	501.00
92172	821.47	-	821.47
92173	308.20	-	308.20
92174	54.32	-	54.32
92175	7.19	-	7.19
92176	40.82	-	40.82
92177	108.80	-	108.80
92178	66.35	-	66.35
92179	15.23	-	15.23
92180	(4.54)	-	(4.54)
92181	(25.74)	-	(25.74)
92182	(68.62)	-	(68.62)
92183	(41.85)	-	(41.85)
92184	(9.61)	-	(9.61)
92185	212.47	-	212.47
92186	925.45	-	925.45
92187	1,517.43	-	1,517.43
92188	569.31	-	569.31
92189	100.34	-	100.34
92190	114.66	-	114.66
92191	499.42	-	499.42
92192	818.88	-	818.88
92193	307.23	-	307.23
92194	54.15	-	54.15
92195	3,970.62	-	3,970.62
92196	207.03	-	207.03
92197	615.69	-	615.69
92198	99.78	-	99.78
92199	79.29	-	79.29
92200	107.96	-	107.96
92201	81.43	-	81.43
92202	143.44	-	143.44
92203	135.07	-	135.07
92204	114.84	-	114.84
92205	85.50	-	85.50
92206	238.24	-	238.24
92207	12.42	-	12.42
92208	(4,186.14)	-	(4,186.14)
92209	802.34	-	802.34
92210	48.14	-	48.14
92211	1,180.65	-	1,180.65
92212	3,935.50	-	3,935.50
92213	2,837.52	-	2,837.52
92214	71.59	-	71.59
92215	311.81	-	311.81
92216	511.26	-	511.26
92217	191.82	-	191.82
92218	33.81	-	33.81
92219	10.14	-	10.14
92220	57.54	-	57.54

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
92221	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92222	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92223	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92224	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92225	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92226	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92227	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92228	Feb-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92229	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92230	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92231	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92232	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92233	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92234	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92235	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92236	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92237	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92238	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92239	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92240	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92241	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92242	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92243	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92244	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92245	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92246	Feb-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92247	Feb-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92248	Feb-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92249	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92250	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92251	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92252	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92253	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92254	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92255	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92256	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92257	Feb-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92258	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92259	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92260	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92261	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92262	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92263	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92264	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92265	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92266	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92267	Feb-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92268	Feb-12	586100	METER EXP	Meter Expenses	Direct-Indirect Labor	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92269	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92270	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92271	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92272	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92273	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92221	153.38	-	153.38
92222	93.54	-	93.54
92223	21.48	-	21.48
92224	51.62	-	51.62
92225	224.81	-	224.81
92226	368.62	-	368.62
92227	138.30	-	138.30
92228	24.38	-	24.38
92229	168.66	-	168.66
92230	562.20	-	562.20
92231	405.37	-	405.37
92232	4.83	-	4.83
92233	27.40	-	27.40
92234	73.04	-	73.04
92235	44.54	-	44.54
92236	10.23	-	10.23
92237	3.07	-	3.07
92238	13.36	-	13.36
92239	21.91	-	21.91
92240	8.22	-	8.22
92241	1.45	-	1.45
92242	3.48	-	3.48
92243	19.76	-	19.76
92244	52.66	-	52.66
92245	32.12	-	32.12
92246	7.38	-	7.38
92247	15.10	-	15.10
92248	1.50	-	1.50
92249	528.15	-	528.15
92250	3,164.35	-	3,164.35
92251	1,280.01	-	1,280.01
92252	855.75	-	855.75
92253	70.20	-	70.20
92254	105.30	-	105.30
92255	1,723.09	-	1,723.09
92256	9,340.23	-	9,340.23
92257	6.00	-	6.00
92258	4,266.70	-	4,266.70
92259	7,689.73	-	7,689.73
92260	1,052.55	-	1,052.55
92261	329.06	-	329.06
92262	967.05	-	967.05
92263	4,481.98	-	4,481.98
92264	4,693.96	-	4,693.96
92265	3,184.42	-	3,184.42
92266	59.90	-	59.90
92267	6.00	-	6.00
92268	3,515.84	-	3,515.84
92269	169.90	-	169.90
92270	740.03	-	740.03
92271	1,213.39	-	1,213.39
92272	455.24	-	455.24
92273	80.23	-	80.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
92274	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92275	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92276	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92277	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92278	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92279	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92280	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92281	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92282	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92283	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92284	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92285	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92286	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92287	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92288	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92289	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92290	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92291	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92292	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92293	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92294	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92295	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92296	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92297	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92298	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92299	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92300	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92301	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92302	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92303	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92304	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92305	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92306	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92307	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92308	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92309	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92310	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92311	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
92312	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92313	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92314	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92315	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92316	Feb-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92317	Feb-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
92318	Feb-12	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	MANAGER, FIELD SERVICE OPERATIONS	Indirect
92319	Feb-12	586900	METER EXP - INDIRECT	Meter Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Indirect
92320	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92321	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92322	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92323	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92324	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92325	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92326	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92274	36.65	-	36.65
92275	207.96	-	207.96
92276	554.29	-	554.29
92277	338.05	-	338.05
92278	77.61	-	77.61
92279	31.72	-	31.72
92280	179.97	-	179.97
92281	479.69	-	479.69
92282	292.56	-	292.56
92283	67.17	-	67.17
92284	23.28	-	23.28
92285	101.42	-	101.42
92286	166.29	-	166.29
92287	62.39	-	62.39
92288	11.00	-	11.00
92289	75.10	-	75.10
92290	426.10	-	426.10
92291	1,135.71	-	1,135.71
92292	692.65	-	692.65
92293	159.03	-	159.03
92294	42.75	-	42.75
92295	22.76	-	22.76
92296	129.11	-	129.11
92297	344.13	-	344.13
92298	209.88	-	209.88
92299	48.19	-	48.19
92300	13.68	-	13.68
92301	46.81	-	46.81
92302	265.58	-	265.58
92303	707.89	-	707.89
92304	431.73	-	431.73
92305	99.12	-	99.12
92306	7.78	-	7.78
92307	143.30	-	143.30
92308	624.20	-	624.20
92309	1,023.48	-	1,023.48
92310	383.99	-	383.99
92311	67.67	-	67.67
92312	30.20	-	30.20
92313	171.36	-	171.36
92314	456.74	-	456.74
92315	278.56	-	278.56
92316	63.95	-	63.95
92317	151.29	-	151.29
92318	70.00	-	70.00
92319	29.51	-	29.51
92320	1,783.43	-	1,783.43
92321	42.08	-	42.08
92322	30.00	-	30.00
92323	351.94	-	351.94
92324	99.77	-	99.77
92325	8.00	-	8.00
92326	897.23	-	897.23

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92327	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92328	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92329	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92330	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
92331	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92332	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER ELECTRIC DISTRIBUTION	Direct
92333	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
92334	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92335	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92336	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92337	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92338	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92339	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92340	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92341	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92342	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92343	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92344	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	ASSET INFORMATION -DISTRIBUTION	Direct
92345	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	ASSET INFORMATION -DISTRIBUTION	Direct
92346	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
92347	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92348	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92349	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92350	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92351	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92352	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92353	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92354	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92355	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92356	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92357	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92358	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92359	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92360	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92361	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92362	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92363	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92364	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92365	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92366	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92367	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92368	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92369	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92370	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92371	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92372	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92373	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92374	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92375	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92376	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92377	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92378	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92379	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92327	1,333.40	-	1,333.40
92328	19.00	-	19.00
92329	176.49	-	176.49
92330	325.00	-	325.00
92331	755.80	-	755.80
92332	308.58	-	308.58
92333	27.75	-	27.75
92334	18.10	-	18.10
92335	300.26	-	300.26
92336	66.37	-	66.37
92337	63.52	-	63.52
92338	9.08	-	9.08
92339	84.49	-	84.49
92340	49.29	-	49.29
92341	21.85	-	21.85
92342	75.72	-	75.72
92343	20.41	-	20.41
92344	32.00	-	32.00
92345	24.40	-	24.40
92346	31.08	-	31.08
92347	233.56	-	233.56
92348	279.41	-	279.41
92349	293.31	-	293.31
92350	146.48	-	146.48
92351	174.31	-	174.31
92352	297.02	-	297.02
92353	467.19	-	467.19
92354	10.32	-	10.32
92355	63.65	-	63.65
92356	23.98	-	23.98
92357	20.42	-	20.42
92358	30.00	-	30.00
92359	188.83	-	188.83
92360	734.37	-	734.37
92361	683.33	-	683.33
92362	300.00	-	300.00
92363	125.00	-	125.00
92364	16.47	-	16.47
92365	148.52	-	148.52
92366	65.69	-	65.69
92367	7.57	-	7.57
92368	137.80	-	137.80
92369	129.85	-	129.85
92370	91.37	-	91.37
92371	223.17	-	223.17
92372	16.28	-	16.28
92373	11.72	-	11.72
92374	5.00	-	5.00
92375	210.33	-	210.33
92376	111.90	-	111.90
92377	204.45	-	204.45
92378	254.91	-	254.91
92379	191.60	-	191.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92380	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92381	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92382	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92383	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92384	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92385	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92386	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92387	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92388	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92389	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92390	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92391	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92392	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92393	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92394	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92395	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92396	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92397	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92398	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92399	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92400	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92401	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92402	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92403	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92404	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92405	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
92406	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92407	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92408	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92409	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92410	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92411	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92412	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92413	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92414	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92415	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
92416	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92417	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
92418	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92419	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92420	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92421	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92422	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92423	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92424	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92425	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92426	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92427	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92428	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
92429	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92430	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
92431	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92432	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92380	1,724.89	-	1,724.89
92381	40.29	-	40.29
92382	3.80	-	3.80
92383	74.18	-	74.18
92384	39.68	-	39.68
92385	79.18	-	79.18
92386	68.96	-	68.96
92387	69.82	-	69.82
92388	46.93	-	46.93
92389	47.60	-	47.60
92390	50.11	-	50.11
92391	656.46	-	656.46
92392	98.75	-	98.75
92393	147.49	-	147.49
92394	3.81	-	3.81
92395	11.44	-	11.44
92396	8.79	-	8.79
92397	16.76	-	16.76
92398	6.38	-	6.38
92399	10.46	-	10.46
92400	17.60	-	17.60
92401	0.72	-	0.72
92402	1.59	-	1.59
92403	0.72	-	0.72
92404	2.23	-	2.23
92405	44.06	-	44.06
92406	8.85	-	8.85
92407	3.94	-	3.94
92408	5.48	-	5.48
92409	8.91	-	8.91
92410	2.52	-	2.52
92411	144.87	-	144.87
92412	39.48	-	39.48
92413	1,562.70	-	1,562.70
92414	127.40	-	127.40
92415	222.36	-	222.36
92416	450.87	-	450.87
92417	710.61	-	710.61
92418	580.87	-	580.87
92419	988.83	-	988.83
92420	1,313.40	-	1,313.40
92421	(75.14)	-	(75.14)
92422	434.61	-	434.61
92423	52.64	-	52.64
92424	4,158.84	-	4,158.84
92425	555.82	-	555.82
92426	1,305.90	-	1,305.90
92427	382.21	-	382.21
92428	741.20	-	741.20
92429	1,427.75	-	1,427.75
92430	2,368.70	-	2,368.70
92431	3,076.84	-	3,076.84
92432	792.16	-	792.16

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92433	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92434	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92435	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92436	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92437	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92438	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92439	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92440	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92441	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92442	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92443	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
92444	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92445	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
92446	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92447	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92448	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92449	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92450	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92451	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92452	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92453	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92454	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92455	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92456	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92457	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92458	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92459	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92460	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92461	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92462	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92463	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92464	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92465	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92466	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92467	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92468	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92469	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92470	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92471	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92472	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92473	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92474	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92475	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92476	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92477	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92478	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92479	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92480	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92481	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92482	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92483	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92484	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92485	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92433	4,448.44	-	4,448.44
92434	(75.14)	-	(75.14)
92435	108.48	-	108.48
92436	386.32	-	386.32
92437	3,195.96	-	3,195.96
92438	473.28	-	473.28
92439	3,970.62	-	3,970.62
92440	3,643.80	-	3,643.80
92441	787.38	-	787.38
92442	442.91	-	442.91
92443	610.80	-	610.80
92444	1,238.48	-	1,238.48
92445	1,951.84	-	1,951.84
92446	4.18	-	4.18
92447	23.75	-	23.75
92448	63.30	-	63.30
92449	38.60	-	38.60
92450	8.87	-	8.87
92451	75.65	-	75.65
92452	329.50	-	329.50
92453	540.27	-	540.27
92454	202.70	-	202.70
92455	35.72	-	35.72
92456	49.65	-	49.65
92457	33.86	-	33.86
92458	147.51	-	147.51
92459	241.86	-	241.86
92460	90.74	-	90.74
92461	15.99	-	15.99
92462	13.48	-	13.48
92463	58.73	-	58.73
92464	96.29	-	96.29
92465	36.13	-	36.13
92466	6.37	-	6.37
92467	25.97	-	25.97
92468	113.12	-	113.12
92469	185.48	-	185.48
92470	69.59	-	69.59
92471	12.26	-	12.26
92472	20.35	-	20.35
92473	115.45	-	115.45
92474	307.72	-	307.72
92475	187.67	-	187.67
92476	43.08	-	43.08
92477	3.36	-	3.36
92478	14.61	-	14.61
92479	23.95	-	23.95
92480	8.98	-	8.98
92481	1.58	-	1.58
92482	28.43	-	28.43
92483	123.81	-	123.81
92484	203.02	-	203.02
92485	76.17	-	76.17

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92486	13.42	-	13.42
92487	2.32	-	2.32
92488	10.09	-	10.09
92489	16.55	-	16.55
92490	6.21	-	6.21
92491	1.09	-	1.09
92492	4.04	-	4.04
92493	17.62	-	17.62
92494	28.89	-	28.89
92495	10.84	-	10.84
92496	1.91	-	1.91
92497	8.20	-	8.20
92498	35.72	-	35.72
92499	58.57	-	58.57
92500	21.98	-	21.98
92501	3.87	-	3.87
92502	6.10	-	6.10
92503	34.64	-	34.64
92504	92.31	-	92.31
92505	56.31	-	56.31
92506	12.92	-	12.92
92507	70.37	-	70.37
92508	306.54	-	306.54
92509	502.63	-	502.63
92510	188.58	-	188.58
92511	33.23	-	33.23
92512	80.92	-	80.92
92513	352.45	-	352.45
92514	577.90	-	577.90
92515	216.82	-	216.82
92516	38.21	-	38.21
92517	(0.65)	-	(0.65)
92518	(3.66)	-	(3.66)
92519	(9.76)	-	(9.76)
92520	(5.95)	-	(5.95)
92521	(1.37)	-	(1.37)
92522	13.50	-	13.50
92523	76.52	-	76.52
92524	203.93	-	203.93
92525	124.36	-	124.36
92526	28.55	-	28.55
92527	23.89	-	23.89
92528	104.06	-	104.06
92529	170.62	-	170.62
92530	64.02	-	64.02
92531	11.28	-	11.28
92532	(0.65)	-	(0.65)
92533	(3.66)	-	(3.66)
92534	(9.76)	-	(9.76)
92535	(5.95)	-	(5.95)
92536	(1.37)	-	(1.37)
92537	4.25	-	4.25
92538	24.12	-	24.12

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92539	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92540	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92541	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
92542	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92543	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92544	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92545	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92546	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
92547	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92548	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92549	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92550	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92551	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
92552	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92553	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92554	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92555	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92556	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
92557	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92558	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92559	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92560	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92561	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92562	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92563	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92564	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92565	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92566	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92567	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92568	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92569	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92570	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92571	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92572	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92573	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92574	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92575	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92576	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92577	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92578	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
92579	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92580	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
92581	Feb-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
92582	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92583	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92584	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92585	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92586	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92587	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT ENERGY SERVICES	Indirect
92588	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92589	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Indirect
92590	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	DISTRIBUTION HR	Indirect
92591	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92539	64.28	-	64.28
92540	39.20	-	39.20
92541	9.00	-	9.00
92542	58.13	-	58.13
92543	253.22	-	253.22
92544	415.19	-	415.19
92545	155.77	-	155.77
92546	27.45	-	27.45
92547	80.83	-	80.83
92548	352.09	-	352.09
92549	577.30	-	577.30
92550	216.59	-	216.59
92551	38.18	-	38.18
92552	66.28	-	66.28
92553	288.70	-	288.70
92554	473.37	-	473.37
92555	177.60	-	177.60
92556	31.30	-	31.30
92557	6.76	-	6.76
92558	38.38	-	38.38
92559	102.29	-	102.29
92560	62.38	-	62.38
92561	14.32	-	14.32
92562	57.54	-	57.54
92563	11.11	-	11.11
92564	48.39	-	48.39
92565	79.35	-	79.35
92566	29.77	-	29.77
92567	5.25	-	5.25
92568	10.64	-	10.64
92569	60.36	-	60.36
92570	160.89	-	160.89
92571	98.12	-	98.12
92572	22.53	-	22.53
92573	35.50	-	35.50
92574	154.65	-	154.65
92575	253.56	-	253.56
92576	95.13	-	95.13
92577	16.77	-	16.77
92578	18,457.74	-	18,457.74
92579	(42.08)	-	(42.08)
92580	(18,457.74)	-	(18,457.74)
92581	88.47	-	88.47
92582	39.00	-	39.00
92583	20.00	-	20.00
92584	173.93	-	173.93
92585	425.70	-	425.70
92586	50.00	-	50.00
92587	1,036.00	-	1,036.00
92588	481.70	-	481.70
92589	43.52	-	43.52
92590	126.75	-	126.75
92591	652.32	-	652.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92592	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92593	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92594	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92595	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92596	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92597	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92598	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92599	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92600	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
92601	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
92602	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92603	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92604	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92605	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92606	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92607	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92608	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92609	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92610	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92611	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
92612	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92613	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92614	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
92615	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92616	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92617	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92618	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92619	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92620	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92621	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92622	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92623	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
92624	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92625	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92626	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92627	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92628	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92629	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92630	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
92631	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92632	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92633	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92634	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92635	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92636	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92637	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92638	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92639	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92640	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92641	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92642	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92643	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92644	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92592	28.76	-	28.76
92593	413.76	-	413.76
92594	365.42	-	365.42
92595	25.62	-	25.62
92596	260.00	-	260.00
92597	18.00	-	18.00
92598	67.80	-	67.80
92599	520.00	-	520.00
92600	265.96	-	265.96
92601	310.29	-	310.29
92602	1,212.57	-	1,212.57
92603	129.06	-	129.06
92604	390.06	-	390.06
92605	1,142.19	-	1,142.19
92606	336.14	-	336.14
92607	335.91	-	335.91
92608	979.02	-	979.02
92609	384.16	-	384.16
92610	403.74	-	403.74
92611	531.92	-	531.92
92612	236.61	-	236.61
92613	(390.06)	-	(390.06)
92614	531.92	-	531.92
92615	1,246.70	-	1,246.70
92616	815.85	-	815.85
92617	144.06	-	144.06
92618	254.77	-	254.77
92619	(124.67)	-	(124.67)
92620	4,041.90	-	4,041.90
92621	1,161.54	-	1,161.54
92622	32.27	-	32.27
92623	410.94	-	410.94
92624	110.80	-	110.80
92625	33.24	-	33.24
92626	114.28	-	114.28
92627	1,305.36	-	1,305.36
92628	395.68	-	395.68
92629	395.69	-	395.69
92630	273.96	-	273.96
92631	898.87	-	898.87
92632	110.80	-	110.80
92633	66.48	-	66.48
92634	9.68	-	9.68
92635	42.15	-	42.15
92636	69.11	-	69.11
92637	25.92	-	25.92
92638	4.57	-	4.57
92639	22.68	-	22.68
92640	98.78	-	98.78
92641	161.96	-	161.96
92642	60.76	-	60.76
92643	10.71	-	10.71
92644	10.49	-	10.49

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92645	45.66	-	45.66
92646	74.86	-	74.86
92647	28.08	-	28.08
92648	4.94	-	4.94
92649	24.41	-	24.41
92650	106.30	-	106.30
92651	174.29	-	174.29
92652	65.39	-	65.39
92653	11.53	-	11.53
92654	7.10	-	7.10
92655	30.90	-	30.90
92656	50.67	-	50.67
92657	19.01	-	19.01
92658	3.35	-	3.35
92659	8.25	-	8.25
92660	46.78	-	46.78
92661	124.70	-	124.70
92662	76.05	-	76.05
92663	17.46	-	17.46
92664	4.63	-	4.63
92665	20.19	-	20.19
92666	33.10	-	33.10
92667	12.42	-	12.42
92668	2.19	-	2.19
92669	(2.27)	-	(2.27)
92670	(9.88)	-	(9.88)
92671	(16.20)	-	(16.20)
92672	(6.08)	-	(6.08)
92673	(1.07)	-	(1.07)
92674	4.19	-	4.19
92675	94.65	-	94.65
92676	412.27	-	412.27
92677	675.98	-	675.98
92678	253.61	-	253.61
92679	44.70	-	44.70
92680	24.41	-	24.41
92681	138.49	-	138.49
92682	369.13	-	369.13
92683	225.13	-	225.13
92684	51.69	-	51.69
92685	6.34	-	6.34
92686	36.04	-	36.04
92687	96.10	-	96.10
92688	58.61	-	58.61
92689	13.46	-	13.46
92690	9.68	-	9.68
92691	42.15	-	42.15
92692	69.11	-	69.11
92693	25.92	-	25.92
92694	4.56	-	4.56
92695	4.30	-	4.30
92696	18.75	-	18.75
92697	30.74	-	30.74

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92698	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92699	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92700	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92701	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92702	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92703	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92704	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92705	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92706	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92707	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92708	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92709	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92710	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92711	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92712	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92713	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92714	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92715	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92716	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92717	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92718	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92719	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92720	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
92721	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92722	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92723	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92724	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92725	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
92726	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92727	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92728	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92729	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92730	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
92731	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92732	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92733	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92734	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92735	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
92736	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92737	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92738	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92739	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92740	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92741	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92742	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92743	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92744	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92745	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92746	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
92747	Feb-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
92748	Feb-12	590100	MTCE/SUPER/ENG-SSTMT	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
92749	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	SERVCO - FORESTRY	Direct
92750	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	SERVCO - FORESTRY	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92698	11.53	-	11.53
92699	2.03	-	2.03
92700	(7.10)	-	(7.10)
92701	(30.90)	-	(30.90)
92702	(50.67)	-	(50.67)
92703	(19.01)	-	(19.01)
92704	(3.35)	-	(3.35)
92705	7.47	-	7.47
92706	32.56	-	32.56
92707	53.39	-	53.39
92708	20.03	-	20.03
92709	3.53	-	3.53
92710	4.32	-	4.32
92711	2.02	-	2.02
92712	8.78	-	8.78
92713	14.39	-	14.39
92714	5.40	-	5.40
92715	0.95	-	0.95
92716	0.98	-	0.98
92717	5.57	-	5.57
92718	14.85	-	14.85
92719	9.05	-	9.05
92720	2.08	-	2.08
92721	14.61	-	14.61
92722	82.91	-	82.91
92723	220.98	-	220.98
92724	134.77	-	134.77
92725	30.94	-	30.94
92726	7.20	-	7.20
92727	31.35	-	31.35
92728	51.40	-	51.40
92729	19.28	-	19.28
92730	3.40	-	3.40
92731	4.98	-	4.98
92732	21.71	-	21.71
92733	35.59	-	35.59
92734	13.35	-	13.35
92735	2.35	-	2.35
92736	16.35	-	16.35
92737	71.22	-	71.22
92738	116.77	-	116.77
92739	43.81	-	43.81
92740	7.72	-	7.72
92741	8.64	-	8.64
92742	2.02	-	2.02
92743	8.78	-	8.78
92744	14.39	-	14.39
92745	5.40	-	5.40
92746	0.95	-	0.95
92747	136.02	-	136.02
92748	14.32	-	14.32
92749	80.00	-	80.00
92750	27.50	-	27.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
92751	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	SERVCO - FORESTRY	Direct
92752	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	SERVCO - FORESTRY	Direct
92753	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	SERVCO - FORESTRY	Direct
92754	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	SERVCO - FORESTRY	Direct
92755	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
92756	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
92757	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
92758	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
92759	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
92760	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92761	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92762	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92763	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92764	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92765	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92766	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92767	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92768	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92769	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92770	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92771	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92772	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92773	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92774	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92775	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92776	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92777	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92778	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92779	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92780	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92781	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92782	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92783	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92784	Feb-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
92785	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
92786	Feb-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
92787	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
92788	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
92789	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
92790	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
92791	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
92792	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
92793	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
92794	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
92795	Feb-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
92796	Feb-12	821100	PURIFICATION EXP	Purification Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
92797	Feb-12	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
92798	Feb-12	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
92799	Feb-12	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	PROJECT PLANNING AND MANAGEMENT	Direct
92800	Feb-12	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	PROJECT PLANNING AND MANAGEMENT	Direct
92801	Feb-12	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
92802	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92803	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92751	94.95	-	94.95
92752	123.23	-	123.23
92753	1.65	-	1.65
92754	4.80	-	4.80
92755	604.60	-	604.60
92756	1,967.30	-	1,967.30
92757	1,813.80	-	1,813.80
92758	2,026.35	-	2,026.35
92759	1,245.52	-	1,245.52
92760	15.58	-	15.58
92761	88.40	-	88.40
92762	235.63	-	235.63
92763	143.71	-	143.71
92764	32.99	-	32.99
92765	5.19	-	5.19
92766	29.47	-	29.47
92767	78.54	-	78.54
92768	47.90	-	47.90
92769	11.00	-	11.00
92770	16.90	-	16.90
92771	95.89	-	95.89
92772	255.57	-	255.57
92773	155.87	-	155.87
92774	35.79	-	35.79
92775	17.41	-	17.41
92776	98.76	-	98.76
92777	263.24	-	263.24
92778	160.55	-	160.55
92779	36.86	-	36.86
92780	10.70	-	10.70
92781	60.71	-	60.71
92782	161.81	-	161.81
92783	98.68	-	98.68
92784	22.66	-	22.66
92785	64.53	-	64.53
92786	8.38	-	8.38
92787	-	442.75	442.75
92788	-	1,238.11	1,238.11
92789	-	962.00	962.00
92790	-	1,228.30	1,228.30
92791	-	296.00	296.00
92792	-	450.96	450.96
92793	-	37.05	37.05
92794	-	546.06	546.06
92795	-	296.00	296.00
92796	-	5,056.74	5,056.74
92797	-	2,127.50	2,127.50
92798	-	3,272.50	3,272.50
92799	-	171.00	171.00
92800	-	(171.00)	(171.00)
92801	-	119.59	119.59
92802	-	51.36	51.36
92803	-	6,148.13	6,148.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company			Company		
92804	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92805	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92806	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	ENERGY DELIVERY BUDGETING	Direct
92807	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92808	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92809	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
92810	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92811	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92812	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92813	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92814	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
92815	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
92816	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
92817	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
92818	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92819	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
92820	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
92821	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
92822	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
92823	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
92824	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
92825	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
92826	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92827	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92828	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92829	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92830	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92831	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92832	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	SVP ENERGY DELIVERY	Direct
92833	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92834	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92835	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92836	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92837	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92838	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92839	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92840	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92841	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92842	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92843	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92844	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92845	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92846	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92847	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92848	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92849	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92850	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92851	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
92852	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	ASSET INFORMATION -DISTRIBUTION	Direct
92853	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	ASSET INFORMATION -DISTRIBUTION	Direct
92854	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
92855	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
92856	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
92804	-	192.39	192.39
92805	-	57.55	57.55
92806	-	2,541.82	2,541.82
92807	-	230.27	230.27
92808	-	644.20	644.20
92809	-	2.20	2.20
92810	-	56.23	56.23
92811	-	5.13	5.13
92812	-	12.80	12.80
92813	-	5.56	5.56
92814	-	19.23	19.23
92815	-	61.00	61.00
92816	-	61.00	61.00
92817	-	5,543.78	5,543.78
92818	-	7.13	7.13
92819	-	188.00	188.00
92820	-	1,924.49	1,924.49
92821	-	427.03	427.03
92822	-	1,792.42	1,792.42
92823	-	61.00	61.00
92824	-	61.00	61.00
92825	-	122.00	122.00
92826	-	(1.35)	(1.35)
92827	-	762.50	762.50
92828	-	(33.66)	(33.66)
92829	-	(727.49)	(727.49)
92830	-	512.50	512.50
92831	-	16.74	16.74
92832	-	0.88	0.88
92833	-	63.63	63.63
92834	-	9.11	9.11
92835	-	3.06	3.06
92836	-	28.28	28.28
92837	-	4.64	4.64
92838	-	5.14	5.14
92839	-	(6.64)	(6.64)
92840	-	7.69	7.69
92841	-	35.60	35.60
92842	-	88.29	88.29
92843	-	3.81	3.81
92844	-	2.78	2.78
92845	-	17.57	17.57
92846	-	19.08	19.08
92847	-	33.31	33.31
92848	-	29.93	29.93
92849	-	264.12	264.12
92850	-	11.37	11.37
92851	-	3.82	3.82
92852	-	32.00	32.00
92853	-	24.40	24.40
92854	-	41.46	41.46
92855	-	121.38	121.38
92856	-	111.98	111.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
92857	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
92858	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
92859	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	DISTRIBUTION HR	Direct
92860	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92861	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92862	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92863	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92864	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92865	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92866	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92867	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92868	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92869	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92870	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92871	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92872	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92873	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92874	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92875	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
92876	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
92877	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92878	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
92879	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92880	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92881	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92882	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92883	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92884	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92885	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92886	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92887	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92888	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92889	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92890	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92891	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92892	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92893	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
92894	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92895	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92896	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92897	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92898	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92899	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
92900	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
92901	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92902	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
92903	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92904	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92905	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
92906	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
92907	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92908	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92909	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92857	-	14.78	14.78
92858	-	127.91	127.91
92859	-	78.00	78.00
92860	-	7.03	7.03
92861	-	54.82	54.82
92862	-	77.91	77.91
92863	-	82.68	82.68
92864	-	39.41	39.41
92865	-	89.11	89.11
92866	-	75.00	75.00
92867	-	180.00	180.00
92868	-	88.49	88.49
92869	-	393.87	393.87
92870	-	24.17	24.17
92871	-	129.71	129.71
92872	-	49.78	49.78
92873	-	28.91	28.91
92874	-	244.32	244.32
92875	-	13.86	13.86
92876	-	1.15	1.15
92877	-	2.14	2.14
92878	-	0.23	0.23
92879	-	5.35	5.35
92880	-	3.29	3.29
92881	-	2.36	2.36
92882	-	5.31	5.31
92883	-	43.65	43.65
92884	-	(43.65)	(43.65)
92885	-	180.19	180.19
92886	-	178.17	178.17
92887	-	(180.19)	(180.19)
92888	-	7.13	7.13
92889	-	(7.21)	(7.21)
92890	-	7.21	7.21
92891	-	120.10	120.10
92892	-	3,003.16	3,003.16
92893	-	727.49	727.49
92894	-	34.02	34.02
92895	-	249.51	249.51
92896	-	45.39	45.39
92897	-	506.28	506.28
92898	-	548.25	548.25
92899	-	419.58	419.58
92900	-	111.18	111.18
92901	-	450.87	450.87
92902	-	198.96	198.96
92903	-	1,674.58	1,674.58
92904	-	17.01	17.01
92905	-	743.27	743.27
92906	-	1,568.42	1,568.42
92907	-	415.85	415.85
92908	-	75.65	75.65
92909	-	147.90	147.90

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
92910	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
92911	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
92912	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92913	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92914	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92915	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92916	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92917	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
92918	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
92919	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92920	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
92921	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92922	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92923	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
92924	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
92925	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92926	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92927	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92928	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
92929	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92930	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92931	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
92932	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
92933	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
92934	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
92935	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
92936	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92937	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92938	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92939	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92940	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92941	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92942	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92943	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92944	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92945	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92946	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92947	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92948	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92949	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92950	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92951	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92952	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92953	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92954	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92955	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92956	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92957	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92958	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92959	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92960	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92961	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92962	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92910	-	282.95	282.95
92911	-	1,792.48	1,792.48
92912	-	(75.14)	(75.14)
92913	-	415.85	415.85
92914	-	60.52	60.52
92915	-	1,687.60	1,687.60
92916	-	1,827.50	1,827.50
92917	-	1,268.85	1,268.85
92918	-	370.60	370.60
92919	-	1,427.75	1,427.75
92920	-	663.20	663.20
92921	-	6,768.10	6,768.10
92922	-	443.70	443.70
92923	-	1,124.40	1,124.40
92924	-	1,120.30	1,120.30
92925	-	(75.14)	(75.14)
92926	-	415.85	415.85
92927	-	94.44	94.44
92928	-	15.74	15.74
92929	-	506.28	506.28
92930	-	304.68	304.68
92931	-	984.57	984.57
92932	-	1,792.48	1,792.48
92933	-	305.36	305.36
92934	-	1,238.48	1,238.48
92935	-	546.56	546.56
92936	-	4,694.82	4,694.82
92937	-	8.66	8.66
92938	-	37.74	37.74
92939	-	61.88	61.88
92940	-	23.22	23.22
92941	-	4.09	4.09
92942	-	30.70	30.70
92943	-	133.71	133.71
92944	-	219.24	219.24
92945	-	82.25	82.25
92946	-	14.50	14.50
92947	-	33.24	33.24
92948	-	144.79	144.79
92949	-	237.41	237.41
92950	-	89.07	89.07
92951	-	15.70	15.70
92952	-	23.08	23.08
92953	-	100.53	100.53
92954	-	164.84	164.84
92955	-	61.84	61.84
92956	-	10.90	10.90
92957	-	3.18	3.18
92958	-	18.06	18.06
92959	-	48.14	48.14
92960	-	29.36	29.36
92961	-	6.74	6.74
92962	-	12.26	12.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
92963	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92964	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92965	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92966	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
92967	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92968	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92969	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92970	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92971	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
92972	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92973	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92974	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92975	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92976	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
92977	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92978	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92979	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92980	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92981	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
92982	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92983	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92984	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92985	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92986	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
92987	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92988	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92989	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92990	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92991	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
92992	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92993	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92994	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92995	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92996	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
92997	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92998	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
92999	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93000	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93001	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93002	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93003	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93004	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93005	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93006	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93007	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93008	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93009	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93010	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93011	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93012	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93013	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93014	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93015	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
92963	-	69.59	69.59
92964	-	185.48	185.48
92965	-	113.12	113.12
92966	-	25.97	25.97
92967	-	12.06	12.06
92968	-	52.55	52.55
92969	-	86.16	86.16
92970	-	32.32	32.32
92971	-	5.70	5.70
92972	-	58.14	58.14
92973	-	329.88	329.88
92974	-	879.24	879.24
92975	-	536.24	536.24
92976	-	123.11	123.11
92977	-	2.82	2.82
92978	-	16.03	16.03
92979	-	42.73	42.73
92980	-	26.07	26.07
92981	-	5.99	5.99
92982	-	9.21	9.21
92983	-	40.11	40.11
92984	-	65.77	65.77
92985	-	24.68	24.68
92986	-	4.35	4.35
92987	-	4.71	4.71
92988	-	26.72	26.72
92989	-	71.22	71.22
92990	-	43.44	43.44
92991	-	9.97	9.97
92992	-	3.60	3.60
92993	-	20.45	20.45
92994	-	54.51	54.51
92995	-	33.24	33.24
92996	-	7.63	7.63
92997	-	0.96	0.96
92998	-	5.42	5.42
92999	-	14.44	14.44
93000	-	8.81	8.81
93001	-	2.02	2.02
93002	-	3.87	3.87
93003	-	21.98	21.98
93004	-	58.57	58.57
93005	-	35.72	35.72
93006	-	8.20	8.20
93007	-	3.62	3.62
93008	-	15.76	15.76
93009	-	25.85	25.85
93010	-	9.70	9.70
93011	-	1.71	1.71
93012	-	14.38	14.38
93013	-	81.62	81.62
93014	-	217.54	217.54
93015	-	132.68	132.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
93016	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93017	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93018	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93019	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93020	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93021	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93022	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93023	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93024	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93025	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93026	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93027	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93028	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93029	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93030	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93031	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93032	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93033	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93034	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93035	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93036	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93037	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93038	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93039	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93040	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93041	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93042	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93043	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93044	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93045	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93046	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93047	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93048	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93049	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93050	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93051	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
93052	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93053	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93054	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93055	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93056	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93057	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93058	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93059	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93060	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93061	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93062	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93063	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93064	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93065	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93066	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93067	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93068	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93016	-	30.46	30.46
93017	-	3.81	3.81
93018	-	21.63	21.63
93019	-	57.64	57.64
93020	-	35.15	35.15
93021	-	8.07	8.07
93022	-	20.45	20.45
93023	-	89.09	89.09
93024	-	146.07	146.07
93025	-	54.80	54.80
93026	-	9.66	9.66
93027	-	20.38	20.38
93028	-	88.76	88.76
93029	-	145.54	145.54
93030	-	54.60	54.60
93031	-	9.62	9.62
93032	-	(1.37)	(1.37)
93033	-	(5.95)	(5.95)
93034	-	(9.76)	(9.76)
93035	-	(3.66)	(3.66)
93036	-	(0.65)	(0.65)
93037	-	4.37	4.37
93038	-	24.79	24.79
93039	-	66.06	66.06
93040	-	40.29	40.29
93041	-	9.25	9.25
93042	-	2.69	2.69
93043	-	11.72	11.72
93044	-	19.21	19.21
93045	-	7.21	7.21
93046	-	1.27	1.27
93047	-	8.81	8.81
93048	-	50.02	50.02
93049	-	133.32	133.32
93050	-	81.31	81.31
93051	-	18.67	18.67
93052	-	28.86	28.86
93053	-	163.80	163.80
93054	-	436.61	436.61
93055	-	266.29	266.29
93056	-	61.14	61.14
93057	-	(1.37)	(1.37)
93058	-	(5.95)	(5.95)
93059	-	(9.76)	(9.76)
93060	-	(3.66)	(3.66)
93061	-	(0.65)	(0.65)
93062	-	4.38	4.38
93063	-	24.87	24.87
93064	-	66.29	66.29
93065	-	40.43	40.43
93066	-	9.28	9.28
93067	-	0.29	0.29
93068	-	1.25	1.25

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
93069	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93070	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93071	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
93072	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93073	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93074	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93075	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93076	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
93077	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
93078	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
93079	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
93080	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
93081	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
93082	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93083	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93084	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93085	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93086	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
93087	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93088	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93089	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93090	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93091	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
93092	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93093	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93094	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93095	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93096	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
93097	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93098	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93099	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93100	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93101	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
93102	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93103	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93104	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93105	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93106	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93107	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
93108	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
93109	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
93110	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
93111	Feb-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
93112	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
93113	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
93114	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
93115	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
93116	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	ASSET INFORMATION - DISTRIBUTION	Indirect
93117	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
93118	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
93119	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	ASSET INFORMATION - DISTRIBUTION	Indirect
93120	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
93121	Feb-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93069	-	2.04	2.04
93070	-	0.77	0.77
93071	-	0.14	0.14
93072	-	14.75	14.75
93073	-	64.25	64.25
93074	-	105.35	105.35
93075	-	39.53	39.53
93076	-	6.97	6.97
93077	-	8.46	8.46
93078	-	47.99	47.99
93079	-	127.91	127.91
93080	-	78.01	78.01
93081	-	17.91	17.91
93082	-	32.61	32.61
93083	-	142.02	142.02
93084	-	232.86	232.86
93085	-	87.37	87.37
93086	-	15.40	15.40
93087	-	2.62	2.62
93088	-	14.88	14.88
93089	-	39.67	39.67
93090	-	24.19	24.19
93091	-	5.55	5.55
93092	-	10.64	10.64
93093	-	60.36	60.36
93094	-	160.89	160.89
93095	-	98.12	98.12
93096	-	22.53	22.53
93097	-	4.69	4.69
93098	-	26.64	26.64
93099	-	71.00	71.00
93100	-	43.30	43.30
93101	-	9.94	9.94
93102	-	85.40	85.40
93103	-	371.97	371.97
93104	-	609.90	609.90
93105	-	228.83	228.83
93106	-	40.33	40.33
93107	-	5,261.17	5,261.17
93108	-	18,816.84	18,816.84
93109	-	(5,261.17)	(5,261.17)
93110	-	(18,816.84)	(18,816.84)
93111	-	1,077.97	1,077.97
93112	-	334.98	334.98
93113	-	90.18	90.18
93114	-	1,142.19	1,142.19
93115	-	336.14	336.14
93116	-	335.91	335.91
93117	-	979.02	979.02
93118	-	384.16	384.16
93119	-	403.74	403.74
93120	-	1,004.94	1,004.94
93121	-	300.60	300.60

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93122	-	192.08	192.08
93123	-	815.85	815.85
93124	-	254.77	254.77
93125	-	216.79	216.79
93126	-	893.28	893.28
93127	-	1,305.36	1,305.36
93128	-	395.68	395.68
93129	-	395.69	395.69
93130	-	23.75	23.75
93131	-	103.44	103.44
93132	-	169.60	169.60
93133	-	63.63	63.63
93134	-	11.21	11.21
93135	-	7.73	7.73
93136	-	33.68	33.68
93137	-	55.24	55.24
93138	-	20.73	20.73
93139	-	3.65	3.65
93140	-	18.33	18.33
93141	-	79.86	79.86
93142	-	130.94	130.94
93143	-	49.12	49.12
93144	-	8.66	8.66
93145	-	2.19	2.19
93146	-	12.42	12.42
93147	-	33.10	33.10
93148	-	20.19	20.19
93149	-	4.63	4.63
93150	-	51.69	51.69
93151	-	225.13	225.13
93152	-	369.13	369.13
93153	-	138.49	138.49
93154	-	24.41	24.41
93155	-	13.46	13.46
93156	-	58.61	58.61
93157	-	96.10	96.10
93158	-	36.04	36.04
93159	-	6.34	6.34
93160	-	20.19	20.19
93161	-	87.95	87.95
93162	-	144.21	144.21
93163	-	54.11	54.11
93164	-	9.53	9.53
93165	-	30.94	30.94
93166	-	134.77	134.77
93167	-	220.98	220.98
93168	-	82.91	82.91
93169	-	14.61	14.61
93170	-	3.40	3.40
93171	-	19.28	19.28
93172	-	51.40	51.40
93173	-	31.35	31.35
93174	-	7.20	7.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
93175	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93176	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93177	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93178	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93179	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93180	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93181	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93182	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93183	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct
93184	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93185	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93186	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93187	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct
93188	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
93189	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93190	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93191	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93192	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93193	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93194	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93195	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93196	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
93197	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR REVENUE COLLECTION	Direct
93198	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
93199	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93200	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93201	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93202	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93203	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93204	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
93205	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93206	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93207	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
93208	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93209	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
93210	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
93211	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93212	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93213	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
93214	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93215	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93216	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93217	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93218	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93219	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93220	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93221	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93222	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93223	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93224	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93225	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93226	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93227	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93175	418.92	104.73	523.65
93176	81.53	20.38	101.91
93177	69.81	17.45	87.26
93178	142.08	35.52	177.60
93179	142.08	35.52	177.60
93180	561.02	140.26	701.28
93181	54.45	13.61	68.06
93182	140.32	35.08	175.40
93183	10.00	2.50	12.50
93184	56.46	14.11	70.57
93185	51.02	12.76	63.78
93186	33.97	8.49	42.46
93187	10.00	2.50	12.50
93188	64.93	16.23	81.16
93189	253.73	63.43	317.16
93190	5,523.67	1,380.92	6,904.59
93191	(71.02)	(17.75)	(88.77)
93192	2,210.24	552.56	2,762.80
93193	106.82	26.71	133.53
93194	5,928.33	1,482.08	7,410.41
93195	436.12	109.03	545.15
93196	371.14	92.78	463.92
93197	833.45	208.36	1,041.81
93198	-	-	-
93199	6,366.56	1,591.64	7,958.20
93200	711.84	177.96	889.80
93201	8,490.14	2,122.54	10,612.68
93202	685.46	171.36	856.82
93203	66.76	16.69	83.45
93204	1,237.12	309.28	1,546.40
93205	13,006.98	3,251.75	16,258.73
93206	649.15	162.29	811.44
93207	2,778.16	694.54	3,472.70
93208	7,121.56	1,780.39	8,901.95
93209	467.62	116.90	584.52
93210	1,019.46	254.86	1,274.32
93211	1,277.41	319.35	1,596.76
93212	16,893.70	4,223.43	21,117.13
93213	2,222.53	555.63	2,778.16
93214	60.80	15.20	76.00
93215	345.00	86.25	431.25
93216	919.55	229.89	1,149.44
93217	560.82	140.21	701.03
93218	128.76	32.19	160.95
93219	147.24	36.81	184.05
93220	641.34	160.33	801.67
93221	1,051.55	262.89	1,314.44
93222	394.53	98.63	493.16
93223	69.53	17.38	86.91
93224	54.06	13.51	67.57
93225	306.74	76.69	383.43
93226	817.58	204.40	1,021.98
93227	498.63	124.66	623.29

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
93228	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93229	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93230	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93231	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93232	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93233	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93234	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93235	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93236	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93237	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93238	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93239	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93240	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93241	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93242	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93243	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93244	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93245	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93246	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93247	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93248	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93249	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93250	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93251	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93252	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93253	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93254	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93255	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
93256	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
93257	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
93258	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
93259	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR REVENUE COLLECTION	Direct
93260	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93261	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93262	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93263	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93264	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
93265	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93266	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93267	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93268	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93269	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
93270	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93271	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93272	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93273	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93274	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
93275	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93276	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93277	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93278	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93279	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
93280	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93228	114.49	28.62	143.11
93229	8.67	2.17	10.84
93230	166.91	41.73	208.64
93231	726.99	181.75	908.74
93232	1,192.00	298.00	1,490.00
93233	447.22	111.81	559.03
93234	78.82	19.71	98.53
93235	10.62	2.66	13.28
93236	60.30	15.07	75.37
93237	160.71	40.18	200.89
93238	98.02	24.50	122.52
93239	22.50	5.63	28.13
93240	248.41	62.10	310.51
93241	1,081.98	270.49	1,352.47
93242	1,774.06	443.52	2,217.58
93243	665.60	166.40	832.00
93244	117.30	29.33	146.63
93245	50.54	12.63	63.17
93246	220.11	55.03	275.14
93247	360.91	90.23	451.14
93248	135.41	33.85	169.26
93249	23.86	5.97	29.83
93250	6.75	1.69	8.44
93251	29.41	7.35	36.76
93252	48.22	12.05	60.27
93253	18.09	4.52	22.61
93254	3.19	0.80	3.99
93255	15.16	3.79	18.95
93256	66.03	16.51	82.54
93257	108.27	27.07	135.34
93258	40.62	10.16	50.78
93259	7.16	1.79	8.95
93260	65.19	16.30	81.49
93261	369.90	92.47	462.37
93262	985.90	246.48	1,232.38
93263	601.29	150.32	751.61
93264	138.05	34.51	172.56
93265	18.54	4.64	23.18
93266	80.77	20.19	100.96
93267	132.44	33.11	165.55
93268	49.69	12.42	62.11
93269	8.76	2.19	10.95
93270	156.10	39.02	195.12
93271	885.66	221.42	1,107.08
93272	2,360.62	590.15	2,950.77
93273	1,439.70	359.92	1,799.62
93274	330.54	82.63	413.17
93275	19.09	4.77	23.86
93276	108.33	27.08	135.41
93277	288.73	72.18	360.91
93278	176.09	44.02	220.11
93279	40.42	10.11	50.53
93280	86.30	21.58	107.88

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
93281	Feb-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	BUSINESS OFFICES	Direct
93282	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
93283	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
93284	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	MANAGER MARKETING	Indirect
93285	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
93286	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
93287	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93288	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93289	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93290	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93291	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93292	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	RESIDENTIAL SERVICE CENTER	Indirect
93293	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93294	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93295	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93296	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93297	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Indirect
93298	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
93299	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93300	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93301	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93302	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93303	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93304	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93305	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93306	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93307	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93308	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93309	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93310	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93311	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93312	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93313	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93314	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93315	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93316	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
93317	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
93318	Feb-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	RESIDENTIAL SERVICE CENTER	Indirect
93319	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	METER READING - KU	Direct
93320	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	METER READING - KU	Direct
93321	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93322	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93323	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93324	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93325	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93326	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93327	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93328	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93329	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
93330	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
93331	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
93332	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
93333	Feb-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93281	112.39	28.10	140.49
93282	634.69	158.67	793.36
93283	432.15	108.04	540.19
93284	9,780.00	2,445.00	12,225.00
93285	358.16	89.54	447.70
93286	755.38	188.84	944.22
93287	963.08	240.77	1,203.85
93288	2,472.00	618.00	3,090.00
93289	20.00	5.00	25.00
93290	511.58	127.90	639.48
93291	280.00	70.00	350.00
93292	494.54	123.64	618.18
93293	1,552.14	388.04	1,940.18
93294	915.20	228.80	1,144.00
93295	2,978.40	744.60	3,723.00
93296	1,560.00	390.00	1,950.00
93297	35.38	8.84	44.22
93298	304.46	76.12	380.58
93299	2,044.44	511.11	2,555.55
93300	6,711.17	1,677.79	8,388.96
93301	5,606.72	1,401.68	7,008.40
93302	57.65	14.41	72.06
93303	327.10	81.78	408.88
93304	871.85	217.96	1,089.81
93305	531.73	132.93	664.66
93306	122.08	30.52	152.60
93307	37.19	9.30	46.49
93308	161.98	40.50	202.48
93309	265.59	66.40	331.99
93310	99.65	24.91	124.56
93311	17.56	4.39	21.95
93312	101.98	25.50	127.48
93313	444.22	111.05	555.27
93314	728.37	182.09	910.46
93315	273.27	68.32	341.59
93316	48.17	12.04	60.21
93317	2,271.64	567.91	2,839.55
93318	56.53	14.13	70.66
93319	12.42	3.10	15.52
93320	889.38	222.35	1,111.73
93321	536.01	134.00	670.01
93322	547.54	136.88	684.42
93323	162.43	40.61	203.04
93324	2,214.42	553.60	2,768.02
93325	1,825.12	456.28	2,281.40
93326	401.01	100.25	501.26
93327	1,320.69	330.17	1,650.86
93328	1,503.94	375.98	1,879.92
93329	802.48	200.62	1,003.10
93330	19.02	4.76	23.78
93331	107.93	26.98	134.91
93332	287.67	71.92	359.59
93333	175.45	43.86	219.31

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93334	40.28	10.07	50.35
93335	4.61	1.15	5.76
93336	26.13	6.53	32.66
93337	69.63	17.41	87.04
93338	42.46	10.62	53.08
93339	9.75	2.44	12.19
93340	40.50	10.12	50.62
93341	176.38	44.09	220.47
93342	289.20	72.30	361.50
93343	108.50	27.13	135.63
93344	19.13	4.78	23.91
93345	12.91	3.23	16.14
93346	56.26	14.06	70.32
93347	92.23	23.06	115.29
93348	34.61	8.65	43.26
93349	6.10	1.52	7.62
93350	11.34	2.84	14.18
93351	64.37	16.09	80.46
93352	171.57	42.89	214.46
93353	104.64	26.16	130.80
93354	24.02	6.01	30.03
93355	19.82	4.95	24.77
93356	112.42	28.10	140.52
93357	299.62	74.91	374.53
93358	182.74	45.68	228.42
93359	41.96	10.49	52.45
93360	1,116.72	279.18	1,395.90
93361	1,146.42	286.60	1,433.02
93362	955.20	238.80	1,194.00
93363	1,209.92	302.48	1,512.40
93364	662.31	165.58	827.89
93365	2,320.11	580.03	2,900.14
93366	31.75	7.94	39.69
93367	4,831.51	1,207.88	6,039.39
93368	10.58	2.65	13.23
93369	5.10	1.28	6.38
93370	291.81	72.95	364.76
93371	1,156.78	289.19	1,445.97
93372	1,872.22	468.06	2,340.28
93373	27.68	6.92	34.60
93374	16,532.16	4,133.04	20,665.20
93375	3,349.59	837.40	4,186.99
93376	5,609.14	1,402.28	7,011.42
93377	1,909.85	477.46	2,387.31
93378	2,650.16	662.54	3,312.70
93379	15,840.10	3,960.02	19,800.12
93380	300.71	75.18	375.89
93381	1,309.84	327.46	1,637.30
93382	2,147.70	536.92	2,684.62
93383	805.77	201.44	1,007.21
93384	142.01	35.50	177.51
93385	5.50	1.38	6.88
93386	142.14	35.54	177.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
93387	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93388	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93389	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93390	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93391	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93392	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93393	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93394	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93395	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93396	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93397	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93398	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93399	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93400	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93401	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93402	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93403	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93404	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93405	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93406	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93407	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93408	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93409	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93410	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93411	Feb-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93412	Feb-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Direct
93413	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93414	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93415	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93416	Feb-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
93417	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93418	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93419	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
93420	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
93421	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93422	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
93423	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93424	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
93425	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93426	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
93427	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93428	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
93429	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93430	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93431	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
93432	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
93433	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
93434	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
93435	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
93436	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93437	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93438	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
93439	Feb-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93387	619.10	154.78	773.88
93388	1,015.11	253.78	1,268.89
93389	380.86	95.21	476.07
93390	67.11	16.78	83.89
93391	162.95	40.74	203.69
93392	709.80	177.45	887.25
93393	1,163.82	290.96	1,454.78
93394	436.65	109.16	545.81
93395	76.95	19.24	96.19
93396	4.26	1.06	5.32
93397	60.40	15.10	75.50
93398	263.10	65.78	328.88
93399	431.41	107.85	539.26
93400	161.86	40.47	202.33
93401	28.53	7.13	35.66
93402	16.41	4.10	20.51
93403	93.09	23.27	116.36
93404	248.11	62.03	310.14
93405	151.32	37.83	189.15
93406	34.74	8.68	43.42
93407	158.83	39.71	198.54
93408	901.21	225.30	1,126.51
93409	2,402.07	600.52	3,002.59
93410	1,464.98	366.25	1,831.23
93411	336.34	84.08	420.42
93412	165.18	41.30	206.48
93413	64.38	16.10	80.48
93414	33.14	8.29	41.43
93415	77.30	19.33	96.63
93416	(508.10)	(127.03)	(635.13)
93417	116.16	29.04	145.20
93418	159.12	39.78	198.90
93419	(217.60)	(54.40)	(272.00)
93420	211.20	52.80	264.00
93421	153.50	38.38	191.88
93422	6.40	1.60	8.00
93423	212.37	53.09	265.46
93424	307.20	76.80	384.00
93425	530.92	132.73	663.65
93426	102.40	25.60	128.00
93427	682.29	170.57	852.86
93428	108.80	27.20	136.00
93429	874.94	218.74	1,093.68
93430	491.96	122.99	614.95
93431	2.64	0.66	3.30
93432	14.98	3.74	18.72
93433	39.91	9.98	49.89
93434	24.34	6.08	30.42
93435	5.58	1.40	6.98
93436	9.66	2.41	12.07
93437	42.06	10.52	52.58
93438	68.97	17.24	86.21
93439	25.88	6.47	32.35

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93440	4.56	1.14	5.70
93441	(0.06)	(0.01)	(0.07)
93442	(0.31)	(0.08)	(0.39)
93443	(0.83)	(0.21)	(1.04)
93444	(0.50)	(0.13)	(0.63)
93445	(0.12)	(0.03)	(0.15)
93446	1.32	0.33	1.65
93447	7.48	1.87	9.35
93448	19.94	4.99	24.93
93449	12.17	3.04	15.21
93450	2.79	0.70	3.49
93451	1.86	0.47	2.33
93452	8.11	2.03	10.14
93453	13.30	3.33	16.63
93454	4.99	1.25	6.24
93455	0.88	0.22	1.10
93456	12.41	3.10	15.51
93457	54.06	13.52	67.58
93458	88.63	22.16	110.79
93459	33.26	8.31	41.57
93460	5.86	1.46	7.32
93461	0.06	0.01	0.07
93462	0.31	0.08	0.39
93463	0.83	0.21	1.04
93464	0.50	0.13	0.63
93465	0.12	0.03	0.15
93466	1.82	0.46	2.28
93467	10.35	2.59	12.94
93468	27.59	6.90	34.49
93469	16.82	4.21	21.03
93470	3.86	0.97	4.83
93471	0.94	0.23	1.17
93472	5.30	1.33	6.63
93473	14.14	3.53	17.67
93474	8.62	2.16	10.78
93475	1.98	0.49	2.47
93476	24.86	6.22	31.08
93477	108.30	27.07	135.37
93478	177.58	44.39	221.97
93479	66.62	16.66	83.28
93480	11.74	2.93	14.67
93481	2.10	0.52	2.62
93482	19.47	4.87	24.34
93483	190.66	47.66	238.32
93484	317.76	79.44	397.20
93485	458.25	114.56	572.81
93486	2.73	0.68	3.41
93487	15.49	3.87	19.36
93488	41.28	10.32	51.60
93489	25.18	6.29	31.47
93490	5.78	1.45	7.23
93491	3.47	0.87	4.34
93492	15.10	3.78	18.88

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93493	24.77	6.19	30.96
93494	9.30	2.32	11.62
93495	1.64	0.41	2.05
93496	3.94	0.98	4.92
93497	22.34	5.58	27.92
93498	59.53	14.88	74.41
93499	36.30	9.08	45.38
93500	8.34	2.08	10.42
93501	1,636.78	409.19	2,045.97
93502	5,015.89	1,253.97	6,269.86
93503	4,118.16	1,029.54	5,147.70
93504	43.08	10.77	53.85
93505	244.47	61.12	305.59
93506	651.61	162.90	814.51
93507	397.41	99.35	496.76
93508	91.24	22.81	114.05
93509	29.78	7.44	37.22
93510	129.68	32.42	162.10
93511	212.63	53.16	265.79
93512	79.78	19.94	99.72
93513	14.06	3.51	17.57
93514	35.38	8.84	44.22
93515	200.72	50.18	250.90
93516	534.99	133.75	668.74
93517	326.28	81.57	407.85
93518	74.91	18.73	93.64
93519	71.04	17.76	88.80
93520	26.64	6.66	33.30
93521	58.65	14.66	73.31
93522	5.33	1.33	6.66
93523	12.86	3.21	16.07
93524	27.26	6.81	34.07
93525	1.14	0.29	1.43
93526	10.00	2.50	12.50
93527	64.20	16.05	80.25
93528	124.05	31.01	155.06
93529	30.77	7.69	38.46
93530	34.59	8.65	43.24
93531	11.98	3.00	14.98
93532	11.98	3.00	14.98
93533	830.02	207.51	1,037.53
93534	296.10	74.03	370.13
93535	670.63	167.66	838.29
93536	1,017.50	254.37	1,271.87
93537	47.25	11.81	59.06
93538	2,781.65	695.41	3,477.06
93539	2,299.20	574.80	2,874.00
93540	11.02	2.75	13.77
93541	147.71	36.93	184.64
93542	664.70	166.18	830.88
93543	36.72	9.18	45.90
93544	608.58	152.14	760.72
93545	30.53	7.63	38.16

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93546	5.71	1.43	7.14
93547	32.40	8.10	40.50
93548	86.35	21.59	107.94
93549	52.66	13.17	65.83
93550	12.09	3.02	15.11
93551	0.31	0.08	0.39
93552	1.79	0.45	2.24
93553	4.77	1.19	5.96
93554	2.91	0.73	3.64
93555	0.66	0.17	0.83
93556	1.37	0.34	1.71
93557	7.74	1.93	9.67
93558	20.62	5.16	25.78
93559	12.58	3.14	15.72
93560	2.89	0.72	3.61
93561	5.49	1.37	6.86
93562	31.15	7.79	38.94
93563	83.03	20.76	103.79
93564	50.63	12.66	63.29
93565	11.62	2.91	14.53
93566	26.30	6.58	32.88
93567	81.14	20.28	101.42
93568	26.21	6.55	32.76
93569	16.02	4.00	20.02
93570	128.30	32.08	160.38
93571	36.46	9.12	45.58
93572	378.60	94.65	473.25
93573	1,199.14	299.78	1,498.92
93574	85.44	21.36	106.80
93575	1,043.65	260.91	1,304.56
93576	21.81	5.45	27.26
93577	95.01	23.75	118.76
93578	155.78	38.94	194.72
93579	58.45	14.61	73.06
93580	10.30	2.58	12.88
93581	3.26	0.81	4.07
93582	18.46	4.61	23.07
93583	49.18	12.30	61.48
93584	30.00	7.50	37.50
93585	6.89	1.72	8.61
93586	11.10	2.77	13.87
93587	8.97	2.24	11.21
93588	50.86	12.72	63.58
93589	135.58	33.90	169.48
93590	82.69	20.67	103.36
93591	18.98	4.75	23.73
93592	0.26	0.07	0.33
93593	563.98	140.99	704.97
93594	739.62	184.91	924.53
93595	530.92	132.73	663.65
93596	1,406.02	351.50	1,757.52
93597	1,709.36	427.34	2,136.70
93598	2,142.17	535.54	2,677.71

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93599	1,338.49	334.62	1,673.11
93600	9.66	2.41	12.07
93601	42.06	10.52	52.58
93602	68.97	17.24	86.21
93603	25.88	6.47	32.35
93604	4.56	1.14	5.70
93605	10.26	2.56	12.82
93606	44.68	11.17	55.85
93607	73.26	18.32	91.58
93608	27.49	6.87	34.36
93609	4.85	1.21	6.06
93610	56.67	14.17	70.84
93611	246.83	61.71	308.54
93612	404.72	101.18	505.90
93613	151.84	37.96	189.80
93614	26.76	6.69	33.45
93615	13.46	3.36	16.82
93616	58.60	14.65	73.25
93617	96.09	24.02	120.11
93618	36.05	9.01	45.06
93619	6.35	1.59	7.94
93620	63.30	15.83	79.13
93621	275.77	68.94	344.71
93622	452.17	113.04	565.21
93623	169.66	42.41	212.07
93624	29.90	7.47	37.37
93625	121,661.60	30,415.40	152,077.00
93626	8,506.04	2,126.51	10,632.55
93627	(14,448.80)	(3,612.20)	(18,061.00)
93628	4,049.14	1,012.29	5,061.43
93629	571.99	143.00	714.99
93630	953.32	238.33	1,191.65
93631	13,151.53	3,287.88	16,439.41
93632	14.69	3.67	18.36
93633	2,128.18	532.05	2,660.23
93634	7,144.04	1,786.01	8,930.05
93635	(14.69)	(3.67)	(18.36)
93636	1,374.69	343.67	1,718.36
93637	1,085.76	271.44	1,357.20
93638	42.43	10.61	53.04
93639	121.16	30.29	151.45
93640	687.47	171.87	859.34
93641	1,832.36	458.09	2,290.45
93642	1,117.52	279.38	1,396.90
93643	256.57	64.14	320.71
93644	34.78	8.69	43.47
93645	197.35	49.34	246.69
93646	526.02	131.51	657.53
93647	320.81	80.20	401.01
93648	73.66	18.41	92.07
93649	18.28	4.57	22.85
93650	103.73	25.93	129.66
93651	276.47	69.12	345.59

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93652	168.62	42.15	210.77
93653	38.71	9.68	48.39
93654	1.91	0.48	2.39
93655	4.91	1.23	6.14
93656	27.88	6.97	34.85
93657	74.30	18.58	92.88
93658	45.32	11.33	56.65
93659	10.41	2.60	13.01
93660	(1.90)	(0.48)	(2.38)
93661	129.95	32.49	162.44
93662	566.02	141.51	707.53
93663	928.08	232.02	1,160.10
93664	348.19	87.05	435.24
93665	61.37	15.34	76.71
93666	21.14	5.28	26.42
93667	119.92	29.98	149.90
93668	319.63	79.91	399.54
93669	194.94	48.74	243.68
93670	44.76	11.19	55.95
93671	5.51	1.38	6.89
93672	73.70	18.43	92.13
93673	77.26	19.31	96.57
93674	66.60	16.65	83.25
93675	93.09	23.27	116.36
93676	5.58	1.40	6.98
93677	377.14	94.28	471.42
93678	6.86	1.72	8.58
93679	29.88	7.47	37.35
93680	48.99	12.25	61.24
93681	18.38	4.60	22.98
93682	3.24	0.81	4.05
93683	961.88	240.47	1,202.35
93684	(720.00)	(180.00)	(900.00)
93685	162.10	40.52	202.62
93686	329.54	82.39	411.93
93687	271.19	67.80	338.99
93688	480.02	120.01	600.03
93689	377.20	94.30	471.50
93690	1,098.48	274.62	1,373.10
93691	366.40	91.60	458.00
93692	905.22	226.30	1,131.52
93693	308.62	77.15	385.77
93694	4.12	1.03	5.15
93695	23.40	5.85	29.25
93696	62.36	15.59	77.95
93697	38.03	9.51	47.54
93698	8.73	2.18	10.91
93699	1.39	0.35	1.74
93700	7.90	1.98	9.88
93701	21.06	5.26	26.32
93702	12.84	3.21	16.05
93703	2.95	0.74	3.69
93704	12.67	3.17	15.84

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93705	71.92	17.98	89.90
93706	191.70	47.93	239.63
93707	116.92	29.23	146.15
93708	26.85	6.71	33.56
93709	5.16	1.29	6.45
93710	29.28	7.32	36.60
93711	78.04	19.51	97.55
93712	47.60	11.90	59.50
93713	10.93	2.73	13.66
93714	3.14	0.79	3.93
93715	17.86	4.46	22.32
93716	47.60	11.90	59.50
93717	29.03	7.26	36.29
93718	6.66	1.67	8.33
93719	10.42	2.61	13.03
93720	59.16	14.79	73.95
93721	157.70	39.42	197.12
93722	96.17	24.04	120.21
93723	22.08	5.52	27.60
93724	5.55	1.39	6.94
93725	2.71	0.68	3.39
93726	1.87	0.47	2.34
93727	9.47	2.37	11.84
93728	10.29	2.57	12.86
93729	58.70	14.67	73.37
93730	40.89	10.22	51.11
93731	192.00	48.00	240.00
93732	106.01	26.50	132.51
93733	332.76	83.19	415.95
93734	609.43	152.36	761.79
93735	106.01	26.50	132.51
93736	199.58	49.90	249.48
93737	1,109.20	277.30	1,386.50
93738	3,056.30	764.07	3,820.37
93739	180.89	45.22	226.11
93740	173.80	43.45	217.25
93741	4,263.91	1,065.98	5,329.89
93742	135.29	33.82	169.11
93743	23.81	5.95	29.76
93744	103.70	25.92	129.62
93745	170.02	42.51	212.53
93746	63.79	15.95	79.74
93747	11.24	2.81	14.05
93748	7.98	2.00	9.98
93749	34.77	8.69	43.46
93750	57.00	14.25	71.25
93751	21.38	5.35	26.73
93752	3.77	0.94	4.71
93753	58.88	14.72	73.60
93754	256.48	64.12	320.60
93755	420.54	105.13	525.67
93756	157.78	39.44	197.22
93757	27.81	6.95	34.76

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93758	6.14	1.54	7.68
93759	34.87	8.72	43.59
93760	92.94	23.23	116.17
93761	56.69	14.17	70.86
93762	13.02	3.25	16.27
93763	3.16	0.79	3.95
93764	13.77	3.44	17.21
93765	22.58	5.64	28.22
93766	8.47	2.12	10.59
93767	1.50	0.37	1.87
93768	80.02	20.01	100.03
93769	348.55	87.14	435.69
93770	571.50	142.88	714.38
93771	214.42	53.60	268.02
93772	37.78	9.45	47.23
93773	24.40	6.10	30.50
93774	15,381.25	3,845.31	19,226.56
93775	24.40	6.10	30.50
93776	24.40	6.10	30.50
93777	24.40	6.10	30.50
93778	468.44	117.11	585.55
93779	22.96	5.74	28.70
93780	7.68	1.92	9.60
93781	42.15	10.54	52.69
93782	14.40	3.60	18.00
93783	23.98	5.99	29.97
93784	3.76	0.94	4.70
93785	23.20	5.80	29.00
93786	103.54	25.89	129.43
93787	778.48	194.62	973.10
93788	15,200.00	3,800.00	19,000.00
93789	600.00	150.00	750.00
93790	(15,200.00)	(3,800.00)	(19,000.00)
93791	(600.00)	(150.00)	(750.00)
93792	33.69	8.42	42.11
93793	522.14	130.54	652.68
93794	45.81	11.45	57.26
93795	32.06	8.02	40.08
93796	44.62	11.16	55.78
93797	11.48	2.87	14.35
93798	20.75	5.19	25.94
93799	74.55	18.64	93.19
93800	16.22	4.06	20.28
93801	146.70	36.68	183.38
93802	28.63	7.16	35.79
93803	32.06	8.02	40.08
93804	40.00	10.00	50.00
93805	13.70	3.42	17.12
93806	225.00	56.25	281.25
93807	628.21	157.05	785.26
93808	93.21	23.30	116.51
93809	(22.17)	(5.54)	(27.71)
93810	743.06	185.77	928.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93811	512.32	128.08	640.40
93812	531.89	132.97	664.86
93813	3,853.76	963.44	4,817.20
93814	750.00	187.50	937.50
93815	1,594.79	398.70	1,993.49
93816	4.80	1.20	6.00
93817	80.00	20.00	100.00
93818	587.49	146.87	734.36
93819	3,495.98	873.99	4,369.97
93820	600.00	150.00	750.00
93821	4.40	1.10	5.50
93822	24.98	6.24	31.22
93823	66.56	16.64	83.20
93824	40.58	10.15	50.73
93825	9.31	2.33	11.64
93826	12.11	3.03	15.14
93827	15.52	3.88	19.40
93828	67.59	16.90	84.49
93829	110.84	27.71	138.55
93830	41.59	10.40	51.99
93831	7.34	1.83	9.17
93832	39.54	9.89	49.43
93833	224.38	56.10	280.48
93834	598.08	149.52	747.60
93835	364.75	91.19	455.94
93836	83.74	20.93	104.67
93837	69.10	17.27	86.37
93838	13.12	3.28	16.40
93839	57.11	14.28	71.39
93840	93.65	23.41	117.06
93841	35.14	8.78	43.92
93842	6.19	1.55	7.74
93843	13.71	3.43	17.14
93844	77.73	19.43	97.16
93845	207.19	51.80	258.99
93846	126.37	31.59	157.96
93847	29.02	7.26	36.28
93848	76.32	19.08	95.40
93849	74.50	18.63	93.13
93850	324.52	81.13	405.65
93851	542.50	135.62	678.12
93852	199.64	49.91	249.55
93853	35.18	8.80	43.98
93854	51.81	12.95	64.76
93855	3.96	0.99	4.95
93856	154.14	38.54	192.68
93857	34.46	8.61	43.07
93858	22.82	5.70	28.52
93859	20.17	5.04	25.21
93860	81.14	20.28	101.42
93861	109.50	27.37	136.87
93862	6.40	1.60	8.00
93863	1,085.60	271.40	1,357.00

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93864	284.48	71.12	355.60
93865	3,235.02	808.76	4,043.78
93866	34.39	8.60	42.99
93867	9.30	2.33	11.63
93868	76.79	19.20	95.99
93869	6.29	1.57	7.86
93870	24,072.86	6,018.22	30,091.08
93871	2,219.61	554.90	2,774.51
93872	556.81	139.20	696.01
93873	139.42	34.86	174.28
93874	26.57	6.64	33.21
93875	29.66	7.42	37.08
93876	17.43	4.36	21.79
93877	222.84	55.71	278.55
93878	137.50	34.38	171.88
93879	122.46	30.62	153.08
93880	224.55	56.14	280.69
93881	585.90	146.48	732.38
93882	59.94	14.99	74.93
93883	7.12	1.78	8.90
93884	1,180.38	295.09	1,475.47
93885	19.55	4.89	24.44
93886	231.10	57.78	288.88
93887	223.25	55.81	279.06
93888	510.87	127.72	638.59
93889	21.20	5.30	26.50
93890	215.16	53.79	268.95
93891	1,832.06	458.01	2,290.07
93892	58.12	14.53	72.65
93893	187.14	46.79	233.93
93894	535.46	133.87	669.33
93895	137.74	34.44	172.18
93896	156.00	39.00	195.00
93897	36.43	9.11	45.54
93898	23.96	5.99	29.95
93899	15.09	3.77	18.86
93900	240.00	60.00	300.00
93901	2,296.63	574.16	2,870.79
93902	283.87	70.97	354.84
93903	1,186.06	296.51	1,482.57
93904	665.90	166.47	832.37
93905	639.96	159.99	799.95
93906	822.02	205.51	1,027.53
93907	357.15	89.29	446.44
93908	625.82	156.46	782.28
93909	133.51	33.38	166.89
93910	22.90	5.72	28.62
93911	635.92	158.98	794.90
93912	192.00	48.00	240.00
93913	95.27	23.82	119.09
93914	438.99	109.75	548.74
93915	3.60	0.90	4.50
93916	30.28	7.57	37.85

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93917	16.80	4.20	21.00
93918	1.95	0.49	2.44
93919	6.06	1.51	7.57
93920	1.65	0.41	2.06
93921	4.53	1.13	5.66
93922	21.94	5.48	27.42
93923	567.91	141.98	709.89
93924	79.60	19.90	99.50
93925	2,865.22	716.30	3,581.52
93926	279.84	69.96	349.80
93927	24.00	6.00	30.00
93928	48.00	12.00	60.00
93929	4.14	1.04	5.18
93930	3.28	0.82	4.10
93931	4.00	1.00	5.00
93932	22.96	5.74	28.70
93933	3.60	0.90	4.50
93934	71.07	17.77	88.84
93935	16.96	4.24	21.20
93936	104.00	26.00	130.00
93937	53.50	13.38	66.88
93938	63.75	15.94	79.69
93939	796.00	199.00	995.00
93940	145.93	36.48	182.41
93941	17.55	4.39	21.94
93942	282.45	70.61	353.06
93943	6,584.80	1,646.20	8,231.00
93944	(61.60)	(15.40)	(77.00)
93945	(179.68)	(44.92)	(224.60)
93946	121.30	30.32	151.62
93947	15,061.00	3,765.25	18,826.25
93948	580.13	145.03	725.16
93949	50.32	12.58	62.90
93950	19.20	4.80	24.00
93951	2,099.82	524.95	2,624.77
93952	95.57	23.89	119.46
93953	(40.30)	(10.07)	(50.37)
93954	(17.66)	(4.42)	(22.08)
93955	(0.86)	(0.21)	(1.07)
93956	1,184.74	296.19	1,480.93
93957	469.62	117.40	587.02
93958	432.03	108.01	540.04
93959	35.42	8.86	44.28
93960	235.46	58.87	294.33
93961	2,021.87	505.47	2,527.34
93962	123.16	30.79	153.95
93963	3.52	0.88	4.40
93964	9.60	2.40	12.00
93965	674.06	168.52	842.58
93966	262.99	65.75	328.74
93967	236.10	59.02	295.12
93968	256.79	64.20	320.99
93969	44,197.75	11,049.44	55,247.19

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
93970	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93971	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93972	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93973	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
93974	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
93975	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
93976	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93977	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93978	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93979	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93980	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93981	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS OFFICES	Indirect
93982	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS OFFICES	Indirect
93983	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS OFFICES	Indirect
93984	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
93985	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
93986	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93987	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93988	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93989	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93990	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93991	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93992	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
93993	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
93994	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
93995	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Indirect
93996	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0110	AREA 4	Indirect
93997	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0110	AREA 12	Indirect
93998	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0110	AREA 12	Indirect
93999	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0110	AREA 4	Indirect
94000	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor	0110	AREA 4	Indirect
94001	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94002	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94003	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94004	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94005	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94006	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 12	Indirect
94007	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 12	Indirect
94008	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 12	Indirect
94009	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 12	Indirect
94010	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 12	Indirect
94011	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 12	Indirect
94012	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94013	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94014	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94015	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94016	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94017	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94018	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94019	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94020	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94021	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0110	AREA 4	Indirect
94022	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
93970	3,725.84	931.46	4,657.30
93971	106.78	26.70	133.48
93972	153.60	38.40	192.00
93973	8,584.92	2,146.23	10,731.15
93974	880.27	220.07	1,100.34
93975	288.46	72.12	360.58
93976	706.39	176.60	882.99
93977	10,516.66	2,629.17	13,145.83
93978	856.14	214.03	1,070.17
93979	109.10	27.27	136.37
93980	24.00	6.00	30.00
93981	2,246.88	561.72	2,808.60
93982	1,033.20	258.30	1,291.50
93983	140.89	35.22	176.11
93984	162.29	40.57	202.86
93985	135.26	33.82	169.08
93986	4,589.06	1,147.26	5,736.32
93987	334.46	83.62	418.08
93988	11.43	2.86	14.29
93989	653.12	163.28	816.40
93990	42,616.63	10,654.16	53,270.79
93991	5,434.95	1,358.74	6,793.69
93992	184.02	46.00	230.02
93993	110.40	27.60	138.00
93994	921.46	230.37	1,151.83
93995	8,362.32	2,090.58	10,452.90
93996	382.80	95.70	478.50
93997	1,013.73	253.43	1,267.16
93998	134.56	33.64	168.20
93999	484.30	121.08	605.38
94000	143.26	35.81	179.07
94001	3.47	0.87	4.34
94002	19.35	4.84	24.19
94003	28.89	7.22	36.11
94004	36.06	9.01	45.07
94005	15.51	3.88	19.39
94006	10.15	2.54	12.69
94007	41.08	10.27	51.35
94008	95.50	23.87	119.37
94009	76.50	19.12	95.62
94010	51.24	12.81	64.05
94011	9.21	2.30	11.51
94012	19.62	4.91	24.53
94013	45.62	11.41	57.03
94014	36.54	9.14	45.68
94015	24.48	6.12	30.60
94016	4.40	1.10	5.50
94017	1.30	0.33	1.63
94018	7.24	1.81	9.05
94019	10.81	2.70	13.51
94020	13.50	3.37	16.87
94021	5.81	1.45	7.26
94022	484.02	121.01	605.03

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94023	803.46	200.86	1,004.32
94024	3,499.57	874.89	4,374.46
94025	5,751.97	1,437.99	7,189.96
94026	2,152.83	538.21	2,691.04
94027	379.42	94.85	474.27
94028	73.74	18.44	92.18
94029	418.43	104.61	523.04
94030	1,115.26	278.82	1,394.08
94031	680.18	170.05	850.23
94032	156.16	39.04	195.20
94033	114.36	28.59	142.95
94034	5.25	1.31	6.56
94035	22.86	5.71	28.57
94036	37.47	9.37	46.84
94037	14.06	3.51	17.57
94038	2.48	0.62	3.10
94039	128.85	32.21	161.06
94040	731.08	182.77	913.85
94041	1,955.08	488.77	2,443.85
94042	1,188.39	297.10	1,485.49
94043	272.84	68.21	341.05
94044	75.37	18.84	94.21
94045	28.18	7.04	35.22
94046	34.92	8.73	43.65
94047	152.13	38.03	190.16
94048	249.44	62.36	311.80
94049	93.58	23.40	116.98
94050	16.50	4.12	20.62
94051	111.21	27.80	139.01
94052	204.14	51.04	255.18
94053	889.21	222.30	1,111.51
94054	1,472.14	368.04	1,840.18
94055	547.02	136.75	683.77
94056	96.41	24.10	120.51
94057	18.30	4.58	22.88
94058	59.66	14.92	74.58
94059	259.89	64.97	324.86
94060	426.12	106.53	532.65
94061	159.87	39.97	199.84
94062	28.18	7.04	35.22
94063	1.39	0.35	1.74
94064	7.91	1.98	9.89
94065	21.08	5.27	26.35
94066	12.86	3.21	16.07
94067	2.95	0.74	3.69
94068	17.58	4.39	21.97
94069	19.05	4.76	23.81
94070	108.06	27.02	135.08
94071	288.36	72.09	360.45
94072	175.66	43.91	219.57
94073	40.32	10.08	50.40
94074	13.71	3.43	17.14
94075	22.26	5.56	27.82

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
94076	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
94077	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
94078	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
94079	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
94080	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94081	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94082	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94083	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94084	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94085	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94086	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94087	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94088	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94089	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94090	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94091	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94092	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94093	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94094	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94095	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94096	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94097	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
94098	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94099	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94100	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94101	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94102	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94103	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
94104	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
94105	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
94106	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	RESIDENTIAL SERVICE CENTER	Indirect
94107	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
94108	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
94109	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	RESIDENTIAL SERVICE CENTER	Indirect
94110	Feb-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	BUSINESS OFFICES	Indirect
94111	Feb-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
94112	Feb-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS OFFICES	Indirect
94113	Feb-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS OFFICES	Indirect
94114	Feb-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
94115	Feb-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
94116	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
94117	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
94118	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
94119	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
94120	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	COMPLAINTS AND INQUIRY	Indirect
94121	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
94122	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
94123	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
94124	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
94125	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
94126	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
94127	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect
94128	Feb-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
94076	126.30	31.58	157.88
94077	336.66	84.16	420.82
94078	205.32	51.33	256.65
94079	47.14	11.79	58.93
94080	86.80	21.70	108.50
94081	5.32	1.33	6.65
94082	23.15	5.79	28.94
94083	37.96	9.49	47.45
94084	14.25	3.56	17.81
94085	2.51	0.63	3.14
94086	43.45	10.86	54.31
94087	83.48	20.87	104.35
94088	363.59	90.90	454.49
94089	597.65	149.41	747.06
94090	223.67	55.92	279.59
94091	39.42	9.85	49.27
94092	371.69	92.92	464.61
94093	2,108.97	527.24	2,636.21
94094	5,645.07	1,411.27	7,056.34
94095	3,428.26	857.06	4,285.32
94096	787.07	196.77	983.84
94097	706.05	176.51	882.56
94098	71.83	17.96	89.79
94099	407.58	101.89	509.47
94100	1,086.35	271.59	1,357.94
94101	662.54	165.64	828.18
94102	152.11	38.03	190.14
94103	119.70	29.93	149.63
94104	3,200.00	800.00	4,000.00
94105	1,200.00	300.00	1,500.00
94106	59.54	14.89	74.43
94107	(3,200.00)	(800.00)	(4,000.00)
94108	(1,200.00)	(300.00)	(1,500.00)
94109	502.75	125.69	628.44
94110	255.09	63.77	318.86
94111	5,877.25	1,469.31	7,346.56
94112	61.52	15.38	76.90
94113	166.46	41.61	208.07
94114	6,000.00	1,500.00	7,500.00
94115	(6,000.00)	(1,500.00)	(7,500.00)
94116	142.08	35.52	177.60
94117	128.38	32.10	160.48
94118	12.38	3.10	15.48
94119	303.68	75.92	379.60
94120	4,175.23	1,043.81	5,219.04
94121	3.98	1.00	4.98
94122	32.81	8.20	41.01
94123	0.15	0.04	0.19
94124	14.87	3.72	18.59
94125	11.26	2.81	14.07
94126	79.42	19.86	99.28
94127	-	-	-
94128	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94129	(3.90)	(0.98)	(4.88)
94130	-	-	-
94131	(0.42)	(0.11)	(0.53)
94132	(32.14)	(8.03)	(40.17)
94133	-	-	-
94134	-	-	-
94135	-	-	-
94136	(14.57)	(3.64)	(18.21)
94137	(11.03)	(2.76)	(13.79)
94138	-	-	-
94139	-	-	-
94140	53.10	13.28	66.38
94141	760.97	190.24	951.21
94142	36.42	9.11	45.53
94143	145.24	36.31	181.55
94144	13.58	3.40	16.98
94145	59.69	14.92	74.61
94146	662.69	165.67	828.36
94147	302.11	75.53	377.64
94148	1,007.04	251.76	1,258.80
94149	2,208.96	552.24	2,761.20
94150	829.82	207.46	1,037.28
94151	1,986.89	496.72	2,483.61
94152	12.06	3.01	15.07
94153	52.50	13.13	65.63
94154	86.09	21.52	107.61
94155	32.30	8.07	40.37
94156	5.70	1.42	7.12
94157	27.62	6.91	34.53
94158	156.74	39.19	195.93
94159	417.79	104.45	522.24
94160	254.80	63.70	318.50
94161	58.50	14.63	73.13
94162	2.59	0.65	3.24
94163	14.73	3.68	18.41
94164	39.25	9.81	49.06
94165	23.94	5.98	29.92
94166	5.50	1.37	6.87
94167	24.19	6.05	30.24
94168	137.29	34.32	171.61
94169	365.92	91.48	457.40
94170	223.17	55.79	278.96
94171	51.24	12.81	64.05
94172	(800.00)	(200.00)	(1,000.00)
94173	58.82	14.71	73.53
94174	124.62	31.15	155.77
94175	72.00	18.00	90.00
94176	51.60	12.90	64.50
94177	76.03	19.01	95.04
94178	23.74	5.94	29.68
94179	31.62	7.91	39.53
94180	33.64	8.41	42.05
94181	31.75	7.94	39.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
94182	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
94183	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
94184	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
94185	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
94186	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
94187	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0110	AREA 2	Direct
94188	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0110	AREA 2	Direct
94189	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94190	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94191	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94192	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
94193	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94194	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
94195	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94196	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94197	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
94198	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94199	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
94200	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94201	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94202	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94203	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
94204	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94205	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94206	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94207	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94208	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94209	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94210	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94211	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94212	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94213	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94214	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94215	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94216	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94217	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94218	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94219	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94220	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94221	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94222	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94223	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94224	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94225	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94226	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94227	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94228	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94229	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94230	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94231	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94232	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94233	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94234	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94182	30.63	7.66	38.29
94183	21.86	5.46	27.32
94184	28.68	7.17	35.85
94185	33.30	8.32	41.62
94186	3.10	0.77	3.87
94187	4.06	1.02	5.08
94188	50.18	12.54	62.72
94189	4,961.95	1,240.49	6,202.44
94190	2,353.07	588.27	2,941.34
94191	13.65	3.41	17.06
94192	88.94	22.24	111.18
94193	936.26	234.07	1,170.33
94194	-	-	-
94195	401.26	100.31	501.57
94196	46.15	11.54	57.69
94197	-	-	-
94198	7,999.45	1,999.86	9,999.31
94199	296.48	74.12	370.60
94200	51.19	12.80	63.99
94201	153.84	38.46	192.30
94202	126.78	31.70	158.48
94203	244.29	61.07	305.36
94204	145.51	36.38	181.89
94205	633.80	158.45	792.25
94206	1,039.21	259.80	1,299.01
94207	389.90	97.47	487.37
94208	68.71	17.18	85.89
94209	5.39	1.35	6.74
94210	23.49	5.87	29.36
94211	38.51	9.63	48.14
94212	14.45	3.61	18.06
94213	2.54	0.64	3.18
94214	133.06	33.26	166.32
94215	579.57	144.89	724.46
94216	950.30	237.57	1,187.87
94217	356.54	89.13	445.67
94218	62.84	15.71	78.55
94219	0.25	0.06	0.31
94220	1.08	0.27	1.35
94221	1.78	0.44	2.22
94222	0.66	0.17	0.83
94223	0.12	0.03	0.15
94224	1.62	0.40	2.02
94225	7.05	1.76	8.81
94226	11.55	2.89	14.44
94227	4.34	1.08	5.42
94228	0.77	0.19	0.96
94229	0.93	0.23	1.16
94230	4.06	1.01	5.07
94231	6.65	1.66	8.31
94232	2.50	0.62	3.12
94233	0.44	0.11	0.55
94234	2.80	0.70	3.50

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PPL=Any PPL affiliate

**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
94235	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94236	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94237	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94238	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94239	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94240	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94241	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94242	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94243	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
94244	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94245	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94246	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94247	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94248	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94249	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94250	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94251	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94252	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94253	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94254	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94255	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94256	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94257	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94258	Feb-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
94259	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	BUSINESS OFFICES	Direct
94260	Feb-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	BUSINESS OFFICES	Direct
94261	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94262	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94263	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94264	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94265	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94266	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94267	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94268	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94269	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94270	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94271	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94272	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94273	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94274	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94275	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94276	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94277	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94278	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94279	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94280	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94281	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94282	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
94283	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Outside Services	0020	MANAGER MARKETING	Direct
94284	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94285	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94286	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
94287	Feb-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94235	12.19	3.05	15.24
94236	19.98	5.00	24.98
94237	7.50	1.87	9.37
94238	1.32	0.33	1.65
94239	24.33	6.08	30.41
94240	105.98	26.49	132.47
94241	173.76	43.44	217.20
94242	65.19	16.30	81.49
94243	11.49	2.87	14.36
94244	0.84	0.21	1.05
94245	3.66	0.91	4.57
94246	5.99	1.50	7.49
94247	2.25	0.56	2.81
94248	0.40	0.10	0.50
94249	2.30	0.58	2.88
94250	10.05	2.51	12.56
94251	16.47	4.12	20.59
94252	6.18	1.54	7.72
94253	1.09	0.27	1.36
94254	2.10	0.52	2.62
94255	11.90	2.98	14.88
94256	31.74	7.93	39.67
94257	19.35	4.84	24.19
94258	4.44	1.11	5.55
94259	5,411.74	1,352.94	6,764.68
94260	5,672.21	1,418.05	7,090.26
94261	19.06	4.77	23.83
94262	2.80	0.70	3.50
94263	-	-	-
94264	161.90	40.48	202.38
94265	21.67	5.42	27.09
94266	34.91	8.73	43.64
94267	13.23	3.31	16.54
94268	6.26	1.56	7.82
94269	490.30	122.57	612.87
94270	230.16	57.54	287.70
94271	98.18	24.55	122.73
94272	65.76	16.44	82.20
94273	98.64	24.66	123.30
94274	10.78	2.70	13.48
94275	13.62	3.40	17.02
94276	45.03	11.26	56.29
94277	467.46	116.87	584.33
94278	129.14	32.29	161.43
94279	38.71	9.68	48.39
94280	60.26	15.06	75.32
94281	6.90	1.72	8.62
94282	10.00	2.50	12.50
94283	12.22	3.05	15.27
94284	251.90	62.98	314.88
94285	839.68	209.92	1,049.60
94286	691.97	172.99	864.96
94287	15.27	3.82	19.09

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94288	66.53	16.63	83.16
94289	109.08	27.27	136.35
94290	40.93	10.23	51.16
94291	7.22	1.80	9.02
94292	4.58	1.15	5.73
94293	19.96	4.99	24.95
94294	32.73	8.18	40.91
94295	12.28	3.07	15.35
94296	2.16	0.54	2.70
94297	5.94	1.49	7.43
94298	33.73	8.43	42.16
94299	89.90	22.47	112.37
94300	54.82	13.71	68.53
94301	12.58	3.15	15.73
94302	4.80	1.20	6.00
94303	424.31	106.08	530.39
94304	24.66	6.16	30.82
94305	22.52	5.63	28.15
94306	30.41	7.60	38.01
94307	293.10	73.28	366.38
94308	433.15	108.29	541.44
94309	1,465.52	366.38	1,831.90
94310	2,887.68	721.92	3,609.60
94311	1,207.62	301.90	1,509.52
94312	2,310.14	577.54	2,887.68
94313	26.66	6.66	33.32
94314	116.11	29.03	145.14
94315	190.38	47.60	237.98
94316	71.43	17.86	89.29
94317	12.59	3.15	15.74
94318	24.81	6.20	31.01
94319	140.74	35.19	175.93
94320	375.14	93.78	468.92
94321	228.79	57.20	285.99
94322	52.53	13.13	65.66
94323	2.52	0.63	3.15
94324	14.29	3.57	17.86
94325	38.08	9.52	47.60
94326	23.22	5.81	29.03
94327	5.33	1.33	6.66
94328	3.72	0.93	4.65
94329	21.11	5.28	26.39
94330	56.27	14.07	70.34
94331	34.32	8.58	42.90
94332	7.88	1.97	9.85
94333	21.97	5.49	27.46
94334	95.68	23.92	119.60
94335	156.88	39.22	196.10
94336	58.86	14.71	73.57
94337	10.38	2.59	12.97
94338	19.85	4.96	24.81
94339	112.60	28.15	140.75
94340	300.11	75.03	375.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
94341	Feb-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
94342	Feb-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
94343	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94344	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94345	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94346	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94347	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94348	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94349	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94350	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94351	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94352	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94353	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94354	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94355	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94356	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94357	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94358	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94359	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94360	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94361	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94362	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94363	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94364	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94365	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94366	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94367	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94368	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94369	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94370	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94371	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94372	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94373	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94374	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94375	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94376	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94377	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94378	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94379	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94380	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
94381	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94382	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94383	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94384	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94385	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94386	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94387	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94388	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94389	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94390	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94391	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94392	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94393	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94341	183.03	45.76	228.79
94342	42.02	10.51	52.53
94343	31.00	-	31.00
94344	21,492.39	-	21,492.39
94345	29.76	-	29.76
94346	4.26	-	4.26
94347	30.79	-	30.79
94348	55,785.07	-	55,785.07
94349	1,982.49	-	1,982.49
94350	6,600.00	-	6,600.00
94351	300.00	-	300.00
94352	300.00	-	300.00
94353	4,800.00	-	4,800.00
94354	1,353.58	-	1,353.58
94355	21,492.39	-	21,492.39
94356	(21,492.39)	-	(21,492.39)
94357	20,309.52	-	20,309.52
94358	1,982.49	-	1,982.49
94359	(1,982.49)	-	(1,982.49)
94360	416.00	-	416.00
94361	130.72	-	130.72
94362	661.50	-	661.50
94363	1,201.38	-	1,201.38
94364	(2,972.75)	-	(2,972.75)
94365	425.65	-	425.65
94366	394.94	-	394.94
94367	12,722.50	-	12,722.50
94368	9,080.06	-	9,080.06
94369	507.15	-	507.15
94370	1,654.52	-	1,654.52
94371	37.52	-	37.52
94372	18,900.00	-	18,900.00
94373	60.40	-	60.40
94374	34.33	-	34.33
94375	16.73	-	16.73
94376	90.61	-	90.61
94377	287.14	-	287.14
94378	12,984.81	-	12,984.81
94379	4,706.35	-	4,706.35
94380	84.00	-	84.00
94381	13.50	-	13.50
94382	50,455.80	-	50,455.80
94383	17.36	-	17.36
94384	1,800.00	-	1,800.00
94385	412.50	-	412.50
94386	18,506.45	-	18,506.45
94387	873.74	-	873.74
94388	32,456.14	-	32,456.14
94389	4,410.00	-	4,410.00
94390	(4,410.00)	-	(4,410.00)
94391	31.00	-	31.00
94392	1,200.00	-	1,200.00
94393	300.00	-	300.00

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
94394	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94395	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
94396	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
94397	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
94398	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
94399	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94400	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94401	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94402	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94403	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94404	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94405	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94406	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94407	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94408	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94409	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94410	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94411	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94412	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94413	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94414	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94415	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94416	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94417	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94418	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94419	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94420	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94421	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
94422	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
94423	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94424	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94425	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94426	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94427	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94428	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94429	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94430	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94431	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94432	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94433	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94434	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94435	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94436	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94437	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94438	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
94439	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94440	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94441	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94442	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94443	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94444	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94445	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
94446	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94394	8,400.00	-	8,400.00
94395	2,088.80	-	2,088.80
94396	81.03	-	81.03
94397	397.50	-	397.50
94398	8.99	-	8.99
94399	14.38	-	14.38
94400	125.32	-	125.32
94401	29.68	-	29.68
94402	47.50	-	47.50
94403	1.68	-	1.68
94404	24.71	-	24.71
94405	137.05	-	137.05
94406	26.74	-	26.74
94407	23.03	-	23.03
94408	152.84	-	152.84
94409	80.00	-	80.00
94410	73.42	-	73.42
94411	7.71	-	7.71
94412	43.29	-	43.29
94413	34.72	-	34.72
94414	16.58	-	16.58
94415	89.04	-	89.04
94416	43.93	-	43.93
94417	541.31	-	541.31
94418	7.00	-	7.00
94419	213.75	-	213.75
94420	29.01	-	29.01
94421	26.80	-	26.80
94422	50.40	-	50.40
94423	52.24	-	52.24
94424	21.84	-	21.84
94425	31.44	-	31.44
94426	29.76	-	29.76
94427	938.93	-	938.93
94428	15,507.12	-	15,507.12
94429	5,572.67	-	5,572.67
94430	2,750.00	-	2,750.00
94431	2,035.00	-	2,035.00
94432	300.00	-	300.00
94433	6,317.10	-	6,317.10
94434	10,285.47	-	10,285.47
94435	22.50	-	22.50
94436	2,500.86	-	2,500.86
94437	815.80	-	815.80
94438	308.61	-	308.61
94439	45.06	-	45.06
94440	769.05	-	769.05
94441	2,415.27	-	2,415.27
94442	7,609.88	-	7,609.88
94443	3,004.60	-	3,004.60
94444	48.76	-	48.76
94445	1,017.27	-	1,017.27
94446	217.59	-	217.59

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94447	2,400.40	-	2,400.40
94448	7,816.62	-	7,816.62
94449	2,315.75	-	2,315.75
94450	9,481.44	-	9,481.44
94451	2,252.10	-	2,252.10
94452	13.00	-	13.00
94453	6,514.88	-	6,514.88
94454	824.20	-	824.20
94455	1,024.38	-	1,024.38
94456	1,380.52	-	1,380.52
94457	569.70	-	569.70
94458	91.17	-	91.17
94459	4.04	-	4.04
94460	517.33	-	517.33
94461	30.34	-	30.34
94462	80.75	-	80.75
94463	1,378.94	-	1,378.94
94464	168.32	-	168.32
94465	82.99	-	82.99
94466	59.01	-	59.01
94467	48.43	-	48.43
94468	840.99	-	840.99
94469	193.06	-	193.06
94470	860.09	-	860.09
94471	2,259.08	-	2,259.08
94472	69.52	-	69.52
94473	106.59	-	106.59
94474	6.33	-	6.33
94475	3.95	-	3.95
94476	0.14	-	0.14
94477	132.31	-	132.31
94478	54.60	-	54.60
94479	8.74	-	8.74
94480	0.39	-	0.39
94481	49.58	-	49.58
94482	2.91	-	2.91
94483	7.74	-	7.74
94484	132.15	-	132.15
94485	16.13	-	16.13
94486	7.96	-	7.96
94487	5.66	-	5.66
94488	4.64	-	4.64
94489	80.60	-	80.60
94490	18.50	-	18.50
94491	82.43	-	82.43
94492	216.51	-	216.51
94493	6.66	-	6.66
94494	10.21	-	10.21
94495	431.35	-	431.35
94496	177.97	-	177.97
94497	28.50	-	28.50
94498	1.27	-	1.27
94499	161.63	-	161.63

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94500	9.49	-	9.49
94501	25.23	-	25.23
94502	430.88	-	430.88
94503	52.61	-	52.61
94504	25.93	-	25.93
94505	33.29	-	33.29
94506	21.75	-	21.75
94507	705.91	-	705.91
94508	268.73	-	268.73
94509	60.32	-	60.32
94510	262.80	-	262.80
94511	15.14	-	15.14
94512	18.43	-	18.43
94513	40.14	-	40.14
94514	16.56	-	16.56
94515	2.65	-	2.65
94516	0.12	-	0.12
94517	15.04	-	15.04
94518	0.89	-	0.89
94519	2.35	-	2.35
94520	40.09	-	40.09
94521	4.89	-	4.89
94522	2.41	-	2.41
94523	1.72	-	1.72
94524	1.41	-	1.41
94525	24.45	-	24.45
94526	5.61	-	5.61
94527	25.01	-	25.01
94528	65.68	-	65.68
94529	2.02	-	2.02
94530	3.10	-	3.10
94531	340.49	-	340.49
94532	140.51	-	140.51
94533	22.48	-	22.48
94534	1.00	-	1.00
94535	127.59	-	127.59
94536	7.49	-	7.49
94537	19.93	-	19.93
94538	340.12	-	340.12
94539	41.52	-	41.52
94540	20.48	-	20.48
94541	14.56	-	14.56
94542	11.94	-	11.94
94543	207.42	-	207.42
94544	47.63	-	47.63
94545	212.14	-	212.14
94546	557.19	-	557.19
94547	17.16	-	17.16
94548	26.28	-	26.28
94549	1,016.63	-	1,016.63
94550	419.52	-	419.52
94551	67.14	-	67.14
94552	2.97	-	2.97

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94553	380.98	-	380.98
94554	22.35	-	22.35
94555	59.47	-	59.47
94556	1,015.46	-	1,015.46
94557	123.96	-	123.96
94558	61.12	-	61.12
94559	43.46	-	43.46
94560	35.64	-	35.64
94561	619.31	-	619.31
94562	142.18	-	142.18
94563	633.38	-	633.38
94564	1,663.61	-	1,663.61
94565	51.20	-	51.20
94566	78.48	-	78.48
94567	301.19	-	301.19
94568	124.29	-	124.29
94569	19.89	-	19.89
94570	0.88	-	0.88
94571	112.87	-	112.87
94572	6.62	-	6.62
94573	17.62	-	17.62
94574	300.84	-	300.84
94575	36.73	-	36.73
94576	18.11	-	18.11
94577	12.88	-	12.88
94578	10.56	-	10.56
94579	183.48	-	183.48
94580	42.12	-	42.12
94581	187.65	-	187.65
94582	492.86	-	492.86
94583	15.17	-	15.17
94584	23.25	-	23.25
94585	100.02	-	100.02
94586	41.28	-	41.28
94587	6.60	-	6.60
94588	0.29	-	0.29
94589	37.48	-	37.48
94590	2.21	-	2.21
94591	5.86	-	5.86
94592	99.90	-	99.90
94593	12.20	-	12.20
94594	6.00	-	6.00
94595	4.26	-	4.26
94596	3.52	-	3.52
94597	60.94	-	60.94
94598	13.99	-	13.99
94599	62.31	-	62.31
94600	163.67	-	163.67
94601	5.03	-	5.03
94602	7.72	-	7.72
94603	319.99	-	319.99
94604	132.05	-	132.05
94605	21.13	-	21.13

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94606	0.95	-	0.95
94607	119.92	-	119.92
94608	7.04	-	7.04
94609	18.73	-	18.73
94610	319.63	-	319.63
94611	39.03	-	39.03
94612	19.24	-	19.24
94613	13.68	-	13.68
94614	11.22	-	11.22
94615	194.93	-	194.93
94616	44.75	-	44.75
94617	199.36	-	199.36
94618	523.63	-	523.63
94619	16.11	-	16.11
94620	24.70	-	24.70
94621	1,526.06	-	1,526.06
94622	629.76	-	629.76
94623	100.83	-	100.83
94624	4.44	-	4.44
94625	571.89	-	571.89
94626	33.54	-	33.54
94627	89.27	-	89.27
94628	1,524.34	-	1,524.34
94629	186.08	-	186.08
94630	91.77	-	91.77
94631	65.26	-	65.26
94632	53.50	-	53.50
94633	929.65	-	929.65
94634	213.42	-	213.42
94635	950.75	-	950.75
94636	2,497.23	-	2,497.23
94637	76.85	-	76.85
94638	117.81	-	117.81
94639	1.69	-	1.69
94640	1.05	-	1.05
94641	0.04	-	0.04
94642	847.32	-	847.32
94643	349.65	-	349.65
94644	55.96	-	55.96
94645	2.48	-	2.48
94646	317.54	-	317.54
94647	18.63	-	18.63
94648	49.57	-	49.57
94649	846.34	-	846.34
94650	103.33	-	103.33
94651	50.94	-	50.94
94652	36.22	-	36.22
94653	29.71	-	29.71
94654	516.17	-	516.17
94655	118.50	-	118.50
94656	527.90	-	527.90
94657	1,386.56	-	1,386.56
94658	42.67	-	42.67

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94659	65.41	-	65.41
94660	107.20	-	107.20
94661	44.23	-	44.23
94662	7.08	-	7.08
94663	0.31	-	0.31
94664	40.17	-	40.17
94665	2.36	-	2.36
94666	6.27	-	6.27
94667	107.07	-	107.07
94668	13.07	-	13.07
94669	6.45	-	6.45
94670	4.58	-	4.58
94671	3.76	-	3.76
94672	65.30	-	65.30
94673	14.99	-	14.99
94674	66.78	-	66.78
94675	175.41	-	175.41
94676	5.40	-	5.40
94677	8.27	-	8.27
94678	133.23	-	133.23
94679	54.98	-	54.98
94680	8.80	-	8.80
94681	0.39	-	0.39
94682	49.93	-	49.93
94683	2.93	-	2.93
94684	7.80	-	7.80
94685	133.08	-	133.08
94686	16.25	-	16.25
94687	8.01	-	8.01
94688	5.70	-	5.70
94689	4.67	-	4.67
94690	81.16	-	81.16
94691	18.63	-	18.63
94692	83.01	-	83.01
94693	218.02	-	218.02
94694	6.71	-	6.71
94695	10.28	-	10.28
94696	1,075.20	-	1,075.20
94697	8,029.18	-	8,029.18
94698	6,930.00	-	6,930.00
94699	-	2,282.37	2,282.37
94700	-	1.24	1.24
94701	-	0.18	0.18
94702	-	0.63	0.63
94703	-	5,809.39	5,809.39
94704	-	210.53	210.53
94705	-	2,282.37	2,282.37
94706	-	(2,282.37)	(2,282.37)
94707	-	15,957.48	15,957.48
94708	-	210.53	210.53
94709	-	(210.53)	(210.53)
94710	-	234.00	234.00
94711	-	94.67	94.67

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
94712	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94713	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94714	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94715	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94716	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94717	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94718	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94719	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94720	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94721	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94722	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94723	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94724	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94725	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
94726	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94727	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94728	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
94729	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94730	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94731	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94732	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94733	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94734	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94735	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94736	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94737	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
94738	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
94739	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
94740	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94741	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94742	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94743	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94744	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94745	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94746	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94747	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94748	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94749	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94750	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94751	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94752	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94753	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94754	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94755	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94756	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94757	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94758	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94759	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
94760	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
94761	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94762	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94763	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
94764	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94712	-	519.75	519.75
94713	-	675.78	675.78
94714	-	(2,432.25)	(2,432.25)
94715	-	8.06	8.06
94716	-	5,452.50	5,452.50
94717	-	7,134.33	7,134.33
94718	-	398.48	398.48
94719	-	1,299.98	1,299.98
94720	-	27.17	27.17
94721	-	14,850.00	14,850.00
94722	-	26.98	26.98
94723	-	13.14	13.14
94724	-	71.19	71.19
94725	-	225.61	225.61
94726	-	9,023.34	9,023.34
94727	-	3,270.51	3,270.51
94728	-	1.72	1.72
94729	-	27,168.50	27,168.50
94730	-	13.64	13.64
94731	-	337.50	337.50
94732	-	15,141.65	15,141.65
94733	-	632.71	632.71
94734	-	11,624.31	11,624.31
94735	-	90.00	90.00
94736	-	(90.00)	(90.00)
94737	-	1,641.20	1,641.20
94738	-	31.52	31.52
94739	-	3.49	3.49
94740	-	147.50	147.50
94741	-	120.11	120.11
94742	-	12.95	12.95
94743	-	107.71	107.71
94744	-	19.42	19.42
94745	-	1.33	1.33
94746	-	2.29	2.29
94747	-	0.62	0.62
94748	-	5.22	5.22
94749	-	22.81	22.81
94750	-	11.25	11.25
94751	-	5.50	5.50
94752	-	252.55	252.55
94753	-	24.70	24.70
94754	-	13.03	13.03
94755	-	27.28	27.28
94756	-	34.04	34.04
94757	-	4.15	4.15
94758	-	57.70	57.70
94759	-	21.05	21.05
94760	-	39.60	39.60
94761	-	22.39	22.39
94762	-	0.91	0.91
94763	-	24.70	24.70
94764	-	1.24	1.24

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94765	-	528.15	528.15
94766	-	4,559.45	4,559.45
94767	-	2,250.00	2,250.00
94768	-	1,665.00	1,665.00
94769	-	5,168.54	5,168.54
94770	-	8,415.38	8,415.38
94771	-	563.46	563.46
94772	-	245.16	245.16
94773	-	21.00	21.00
94774	-	240.03	240.03
94775	-	25.76	25.76
94776	-	603.09	603.09
94777	-	954.99	954.99
94778	-	1,627.74	1,627.74
94779	-	741.67	741.67
94780	-	143.69	143.69
94781	-	788.67	788.67
94782	-	25.60	25.60
94783	-	98.14	98.14
94784	-	1,800.46	1,800.46
94785	-	3,000.50	3,000.50
94786	-	1,368.07	1,368.07
94787	-	3,106.32	3,106.32
94788	-	688.59	688.59
94789	-	13.19	13.19
94790	-	2,568.87	2,568.87
94791	-	647.58	647.58
94792	-	614.60	614.60
94793	-	308.15	308.15
94794	-	127.16	127.16
94795	-	20.36	20.36
94796	-	0.92	0.92
94797	-	115.47	115.47
94798	-	6.78	6.78
94799	-	18.04	18.04
94800	-	307.82	307.82
94801	-	37.59	37.59
94802	-	18.52	18.52
94803	-	13.19	13.19
94804	-	10.81	10.81
94805	-	187.74	187.74
94806	-	43.10	43.10
94807	-	192.00	192.00
94808	-	504.29	504.29
94809	-	15.52	15.52
94810	-	23.80	23.80
94811	-	18.67	18.67
94812	-	11.64	11.64
94813	-	0.42	0.42
94814	-	102.57	102.57
94815	-	42.33	42.33
94816	-	6.77	6.77
94817	-	0.30	0.30

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94818	-	38.44	38.44
94819	-	2.25	2.25
94820	-	6.00	6.00
94821	-	102.46	102.46
94822	-	12.51	12.51
94823	-	6.17	6.17
94824	-	4.39	4.39
94825	-	3.60	3.60
94826	-	62.49	62.49
94827	-	14.35	14.35
94828	-	63.91	63.91
94829	-	167.85	167.85
94830	-	5.17	5.17
94831	-	7.92	7.92
94832	-	6.95	6.95
94833	-	0.31	0.31
94834	-	39.41	39.41
94835	-	2.29	2.29
94836	-	6.14	6.14
94837	-	105.06	105.06
94838	-	12.84	12.84
94839	-	6.32	6.32
94840	-	4.50	4.50
94841	-	3.70	3.70
94842	-	64.10	64.10
94843	-	14.70	14.70
94844	-	65.50	65.50
94845	-	172.11	172.11
94846	-	5.28	5.28
94847	-	8.12	8.12
94848	-	2.73	2.73
94849	-	1.70	1.70
94850	-	0.06	0.06
94851	-	43.40	43.40
94852	-	105.16	105.16
94853	-	31.22	31.22
94854	-	12.88	12.88
94855	-	2.06	2.06
94856	-	0.09	0.09
94857	-	11.70	11.70
94858	-	0.68	0.68
94859	-	1.83	1.83
94860	-	31.18	31.18
94861	-	3.81	3.81
94862	-	1.88	1.88
94863	-	1.33	1.33
94864	-	1.09	1.09
94865	-	19.02	19.02
94866	-	4.37	4.37
94867	-	19.45	19.45
94868	-	51.09	51.09
94869	-	1.57	1.57
94870	-	2.41	2.41

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94871	-	16.31	16.31
94872	-	0.73	0.73
94873	-	92.54	92.54
94874	-	5.43	5.43
94875	-	14.46	14.46
94876	-	246.65	246.65
94877	-	30.11	30.11
94878	-	14.84	14.84
94879	-	10.56	10.56
94880	-	8.67	8.67
94881	-	150.43	150.43
94882	-	34.54	34.54
94883	-	153.83	153.83
94884	-	404.08	404.08
94885	-	12.44	12.44
94886	-	19.07	19.07
94887	-	3.33	3.33
94888	-	2.07	2.07
94889	-	0.07	0.07
94890	-	246.93	246.93
94891	-	101.90	101.90
94892	-	390.25	390.25
94893	-	161.03	161.03
94894	-	25.78	25.78
94895	-	1.14	1.14
94896	-	146.24	146.24
94897	-	8.58	8.58
94898	-	22.83	22.83
94899	-	389.79	389.79
94900	-	47.59	47.59
94901	-	23.46	23.46
94902	-	16.69	16.69
94903	-	13.68	13.68
94904	-	237.73	237.73
94905	-	54.58	54.58
94906	-	243.13	243.13
94907	-	638.60	638.60
94908	-	19.66	19.66
94909	-	30.13	30.13
94910	-	21.70	21.70
94911	-	177.73	177.73
94912	-	10.41	10.41
94913	-	3.91	3.91
94914	-	66.68	66.68
94915	-	0.52	0.52
94916	-	11.75	11.75
94917	-	73.42	73.42
94918	-	177.93	177.93
94919	-	10.70	10.70
94920	-	7.61	7.61
94921	-	6.24	6.24
94922	-	108.39	108.39
94923	-	24.89	24.89

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
94924	-	110.85	110.85
94925	-	291.17	291.17
94926	-	8.96	8.96
94927	-	13.74	13.74
94928	-	78.45	78.45
94929	-	32.37	32.37
94930	-	5.18	5.18
94931	-	0.23	0.23
94932	-	29.39	29.39
94933	-	1.73	1.73
94934	-	4.60	4.60
94935	-	78.34	78.34
94936	-	9.56	9.56
94937	-	4.71	4.71
94938	-	3.35	3.35
94939	-	2.76	2.76
94940	-	47.79	47.79
94941	-	10.98	10.98
94942	-	48.87	48.87
94943	-	128.35	128.35
94944	-	3.95	3.95
94945	-	6.05	6.05
94946	-	127.57	127.57
94947	-	52.64	52.64
94948	-	8.42	8.42
94949	-	0.36	0.36
94950	-	47.81	47.81
94951	-	2.83	2.83
94952	-	7.47	7.47
94953	-	127.40	127.40
94954	-	15.54	15.54
94955	-	7.67	7.67
94956	-	5.45	5.45
94957	-	4.47	4.47
94958	-	77.70	77.70
94959	-	17.83	17.83
94960	-	79.46	79.46
94961	-	208.73	208.73
94962	-	6.41	6.41
94963	-	9.85	9.85
94964	-	493.55	493.55
94965	-	203.67	203.67
94966	-	32.61	32.61
94967	-	1.44	1.44
94968	-	184.99	184.99
94969	-	10.88	10.88
94970	-	28.90	28.90
94971	-	493.00	493.00
94972	-	60.17	60.17
94973	-	29.69	29.69
94974	-	21.10	21.10
94975	-	17.29	17.29
94976	-	300.68	300.68

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Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
94977	-	69.02	69.02
94978	-	307.50	307.50
94979	-	807.68	807.68
94980	-	24.83	24.83
94981	-	38.10	38.10
94982	-	1.71	1.71
94983	-	1.07	1.07
94984	-	0.04	0.04
94985	-	334.10	334.10
94986	-	137.88	137.88
94987	-	22.06	22.06
94988	-	0.98	0.98
94989	-	125.21	125.21
94990	-	7.35	7.35
94991	-	19.55	19.55
94992	-	333.72	333.72
94993	-	40.73	40.73
94994	-	20.09	20.09
94995	-	14.28	14.28
94996	-	11.73	11.73
94997	-	203.53	203.53
94998	-	46.72	46.72
94999	-	208.15	208.15
95000	-	546.72	546.72
95001	-	16.83	16.83
95002	-	25.79	25.79
95003	-	84.22	84.22
95004	-	34.76	34.76
95005	-	5.56	5.56
95006	-	0.25	0.25
95007	-	31.56	31.56
95008	-	1.85	1.85
95009	-	4.93	4.93
95010	-	84.13	84.13
95011	-	10.27	10.27
95012	-	5.06	5.06
95013	-	3.60	3.60
95014	-	2.95	2.95
95015	-	51.31	51.31
95016	-	11.78	11.78
95017	-	52.47	52.47
95018	-	137.82	137.82
95019	-	4.24	4.24
95020	-	6.50	6.50
95021	-	9.75	9.75
95022	-	79.84	79.84
95023	-	4.68	4.68
95024	-	1.76	1.76
95025	-	29.96	29.96
95026	-	0.23	0.23
95027	-	5.28	5.28
95028	-	32.99	32.99
95029	-	79.93	79.93

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95030	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95031	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95032	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95033	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95034	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95035	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95036	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95037	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95038	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95039	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
95040	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
95041	Feb-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0110	DEMAND SIDE MANAGEMENT - KU	Direct
95042	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95043	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95044	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95045	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95046	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95047	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95048	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95049	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95050	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95051	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95052	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95053	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
95054	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
95055	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
95056	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
95057	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Direct-Indirect Labor	0020	MANAGER MARKETING	Indirect
95058	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95059	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95060	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95061	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95062	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95063	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95064	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95065	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95066	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95067	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95068	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95069	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95070	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95071	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95072	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95073	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95074	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95075	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95076	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95077	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Indirect
95078	Feb-12	908901	CUST MKTG/ASSIST - INDIREC	Customer Assistance Expenses	Equipment/Facilities	0020	MANAGER MARKETING	Indirect
95079	Feb-12	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
95080	Feb-12	908902	RES CONS/ENG ED PROG - INI	Customer Assistance Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
95081	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95082	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95030	-	4.81	4.81
95031	-	3.42	3.42
95032	-	2.80	2.80
95033	-	48.69	48.69
95034	-	11.18	11.18
95035	-	49.80	49.80
95036	-	130.81	130.81
95037	-	4.03	4.03
95038	-	6.17	6.17
95039	-	604.80	604.80
95040	-	892.13	892.13
95041	-	(16,500.00)	(16,500.00)
95042	426.88	106.72	533.60
95043	819.90	204.98	1,024.88
95044	7,420.00	1,855.00	9,275.00
95045	144.09	36.02	180.11
95046	8.28	2.07	10.35
95047	556.00	139.00	695.00
95048	37.31	9.33	46.64
95049	20.00	5.00	25.00
95050	155.27	38.82	194.09
95051	19.06	4.77	23.83
95052	10.00	2.50	12.50
95053	24.40	6.10	30.50
95054	1,864.10	466.03	2,330.13
95055	4,141.68	1,035.42	5,177.10
95056	1,573.78	393.44	1,967.22
95057	4,908.98	1,227.24	6,136.22
95058	75.34	18.83	94.17
95059	328.14	82.04	410.18
95060	538.05	134.51	672.56
95061	201.86	50.47	252.33
95062	35.58	8.89	44.47
95063	13.52	3.38	16.90
95064	76.70	19.18	95.88
95065	204.45	51.11	255.56
95066	124.69	31.17	155.86
95067	28.62	7.16	35.78
95068	16.02	4.00	20.02
95069	90.86	22.71	113.57
95070	242.17	60.54	302.71
95071	147.70	36.92	184.62
95072	33.91	8.48	42.39
95073	89.30	22.32	111.62
95074	388.94	97.23	486.17
95075	637.73	159.43	797.16
95076	239.26	59.82	299.08
95077	42.17	10.54	52.71
95078	21.58	5.39	26.97
95079	3,000.00	750.00	3,750.00
95080	9,960.00	2,490.00	12,450.00
95081	770.40	192.60	963.00
95082	64.34	16.08	80.42

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95083	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95084	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95085	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95086	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95087	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95088	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95089	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95090	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95091	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95092	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95093	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95094	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95095	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95096	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95097	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95098	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95099	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95100	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95101	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95102	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95103	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95104	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95105	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95106	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95107	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95108	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95109	Feb-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
95110	Feb-12	909013	SAFETY PROGRAMS	Informational And Instructional At	Outside Services	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct
95111	Feb-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service	Outside Services	0020	MANAGER MARKETING	Direct
95112	Feb-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service	Outside Services	0020	MANAGER MARKETING	Direct
95113	Feb-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95114	Feb-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
95115	Feb-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	MANAGER MARKETING	Indirect
95116	Feb-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
95117	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
95118	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
95119	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
95120	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95121	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95122	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95123	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95124	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95125	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95126	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95127	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95128	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
95129	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
95130	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
95131	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95132	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95133	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95134	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95135	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95083	276.65	69.16	345.81
95084	2.00	0.50	2.50
95085	1.44	0.36	1.80
95086	131.19	32.80	163.99
95087	27.59	6.90	34.49
95088	11.86	2.97	14.83
95089	72.00	18.00	90.00
95090	318.38	79.60	397.98
95091	22.20	5.55	27.75
95092	193.56	48.39	241.95
95093	86.20	21.55	107.75
95094	154.22	38.56	192.78
95095	56.34	14.09	70.43
95096	1.20	0.30	1.50
95097	562.61	140.65	703.26
95098	29.30	7.33	36.63
95099	73.15	18.29	91.44
95100	38.80	9.70	48.50
95101	268.54	67.14	335.68
95102	14.88	3.72	18.60
95103	22.40	5.60	28.00
95104	89.67	22.42	112.09
95105	218.02	54.51	272.53
95106	295.70	73.93	369.63
95107	1.60	0.40	2.00
95108	24.25	6.06	30.31
95109	25.30	6.33	31.63
95110	599.54	149.88	749.42
95111	13,619.84	3,404.96	17,024.80
95112	10,800.00	2,700.00	13,500.00
95113	751.51	187.88	939.39
95114	600.00	150.00	750.00
95115	3,273.20	818.30	4,091.50
95116	207.00	51.75	258.75
95117	3,032.00	758.00	3,790.00
95118	2.02	0.50	2.52
95119	26.00	6.50	32.50
95120	205.31	51.33	256.64
95121	229.10	57.27	286.37
95122	42.14	10.54	52.68
95123	229.10	57.27	286.37
95124	377.62	94.40	472.02
95125	3,086.66	771.67	3,858.33
95126	189.48	47.37	236.85
95127	695.33	173.83	869.16
95128	2.56	0.64	3.20
95129	180.31	45.08	225.39
95130	266.81	66.70	333.51
95131	689.86	172.46	862.32
95132	42.17	10.54	52.71
95133	399.62	99.91	499.53
95134	21.07	5.27	26.34
95135	98.18	24.55	122.73

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
95136	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95137	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95138	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
95139	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
95140	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
95141	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
95142	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
95143	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95144	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95145	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95146	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
95147	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95148	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95149	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95150	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95151	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95152	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
95153	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95154	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95155	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
95156	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
95157	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
95158	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95159	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95160	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95161	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95162	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
95163	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95164	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95165	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95166	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
95167	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95168	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95169	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
95170	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
95171	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
95172	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95173	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95174	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95175	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95176	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95177	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95178	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95179	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
95180	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
95181	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95182	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Direct
95183	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95184	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95185	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
95186	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95187	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
95188	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95136	168.65	42.16	210.81
95137	1,322.86	330.71	1,653.57
95138	1,387.01	346.75	1,733.76
95139	368.26	92.06	460.32
95140	42.12	10.53	52.65
95141	393.42	98.36	491.78
95142	133.38	33.34	166.72
95143	225.20	56.30	281.50
95144	592.01	148.00	740.01
95145	267.36	66.84	334.20
95146	553.46	138.37	691.83
95147	336.60	84.15	420.75
95148	322.27	80.57	402.84
95149	3,194.27	798.57	3,992.84
95150	428.08	107.02	535.10
95151	214.11	53.53	267.64
95152	598.73	149.68	748.41
95153	360.75	90.19	450.94
95154	608.92	152.23	761.15
95155	127.44	31.86	159.30
95156	1,923.70	480.93	2,404.63
95157	209.69	52.42	262.11
95158	78.98	19.74	98.72
95159	105.30	26.32	131.62
95160	256.85	64.21	321.06
95161	1,571.95	392.99	1,964.94
95162	346.63	86.66	433.29
95163	89.14	22.29	111.43
95164	3,760.22	940.06	4,700.28
95165	437.66	109.42	547.08
95166	262.26	65.56	327.82
95167	2,085.98	521.50	2,607.48
95168	505.28	126.32	631.60
95169	572.00	143.00	715.00
95170	569.22	142.31	711.53
95171	889.36	222.34	1,111.70
95172	3,596.64	899.16	4,495.80
95173	4,180.43	1,045.11	5,225.54
95174	505.94	126.49	632.43
95175	294.55	73.64	368.19
95176	63.22	15.80	79.02
95177	1,098.39	274.60	1,372.99
95178	126.50	31.63	158.13
95179	5,316.05	1,329.01	6,645.06
95180	358.03	89.51	447.54
95181	680.10	170.03	850.13
95182	357.70	89.43	447.13
95183	1,973.36	493.34	2,466.70
95184	891.20	222.80	1,114.00
95185	(60.10)	(15.03)	(75.13)
95186	(1,379.04)	(344.76)	(1,723.80)
95187	5,877.90	1,469.47	7,347.37
95188	629.06	157.27	786.33

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
95189	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95190	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95191	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95192	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
95193	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
95194	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
95195	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
95196	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95197	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95198	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
95199	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95200	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95201	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
95202	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95203	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95204	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95205	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
95206	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
95207	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
95208	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
95209	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95210	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95211	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95212	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95213	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95214	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95215	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
95216	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
95217	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
95218	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
95219	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PAYROLL	Direct
95220	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95221	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Direct
95222	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95223	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95224	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95225	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95226	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
95227	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95228	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
95229	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95230	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95231	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95232	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95233	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95234	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
95235	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95236	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95237	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95238	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95239	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95240	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95241	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95189	4,293.90	1,073.47	5,367.37
95190	522.26	130.56	652.82
95191	284.31	71.08	355.39
95192	100.04	25.01	125.05
95193	2,177.00	544.25	2,721.25
95194	1,893.35	473.34	2,366.69
95195	301.86	75.47	377.33
95196	71.30	17.83	89.13
95197	10,077.92	2,519.48	12,597.40
95198	1,844.88	461.22	2,306.10
95199	1,122.00	280.50	1,402.50
95200	1,374.40	343.60	1,718.00
95201	1,311.28	327.82	1,639.10
95202	1,014.56	253.64	1,268.20
95203	1,854.21	463.55	2,317.76
95204	520.51	130.13	650.64
95205	42.40	10.60	53.00
95206	286.00	71.50	357.50
95207	495.36	123.84	619.20
95208	732.93	183.23	916.16
95209	270.40	67.60	338.00
95210	3,578.56	894.64	4,473.20
95211	463.23	115.81	579.04
95212	261.82	65.46	327.28
95213	57.92	14.48	72.40
95214	1,089.79	272.45	1,362.24
95215	115.84	28.96	144.80
95216	48.97	12.24	61.21
95217	1,985.32	496.33	2,481.65
95218	1,694.49	423.62	2,118.11
95219	337.69	84.42	422.11
95220	649.53	162.38	811.91
95221	1,177.93	294.48	1,472.41
95222	1,626.11	406.53	2,032.64
95223	688.50	172.13	860.63
95224	211.15	52.79	263.94
95225	7,957.78	1,989.45	9,947.23
95226	950.12	237.53	1,187.65
95227	924.61	231.15	1,155.76
95228	1,079.49	269.87	1,349.36
95229	47.14	11.78	58.92
95230	205.30	51.33	256.63
95231	336.63	84.16	420.79
95232	126.30	31.57	157.87
95233	22.26	5.57	27.83
95234	74.31	18.58	92.89
95235	10.35	2.59	12.94
95236	45.10	11.27	56.37
95237	73.94	18.49	92.43
95238	27.74	6.94	34.68
95239	4.89	1.22	6.11
95240	7.64	1.91	9.55
95241	43.34	10.84	54.18

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95242	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95243	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95244	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95245	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95246	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95247	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95248	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95249	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95250	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95251	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95252	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95253	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95254	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95255	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95256	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95257	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95258	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95259	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95260	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95261	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95262	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95263	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95264	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95265	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95266	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95267	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95268	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95269	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95270	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
95271	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95272	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95273	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95274	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95275	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95276	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95277	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95278	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95279	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95280	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95281	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95282	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95283	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95284	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95285	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95286	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95287	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95288	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95289	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95290	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95291	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95292	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95293	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95294	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95242	115.54	28.88	144.42
95243	70.46	17.62	88.08
95244	16.18	4.04	20.22
95245	65.42	16.36	81.78
95246	284.96	71.24	356.20
95247	467.24	116.81	584.05
95248	175.30	43.83	219.13
95249	30.90	7.72	38.62
95250	22.28	5.57	27.85
95251	97.05	24.26	121.31
95252	159.13	39.78	198.91
95253	59.70	14.93	74.63
95254	10.52	2.63	13.15
95255	6.51	1.63	8.14
95256	28.34	7.09	35.43
95257	46.48	11.62	58.10
95258	17.44	4.36	21.80
95259	3.07	0.77	3.84
95260	85.24	21.31	106.55
95261	371.30	92.83	464.13
95262	608.81	152.20	761.01
95263	228.41	57.10	285.51
95264	40.26	10.06	50.32
95265	96.70	24.17	120.87
95266	421.19	105.30	526.49
95267	690.61	172.65	863.26
95268	259.10	64.78	323.88
95269	45.66	11.42	57.08
95270	46.51	11.63	58.14
95271	12.37	3.09	15.46
95272	53.89	13.47	67.36
95273	88.35	22.09	110.44
95274	33.15	8.29	41.44
95275	5.84	1.46	7.30
95276	3.07	0.77	3.84
95277	17.43	4.36	21.79
95278	46.47	11.62	58.09
95279	28.34	7.09	35.43
95280	6.50	1.63	8.13
95281	16.95	4.24	21.19
95282	96.18	24.05	120.23
95283	256.36	64.09	320.45
95284	156.35	39.09	195.44
95285	35.90	8.97	44.87
95286	7.66	1.91	9.57
95287	43.44	10.86	54.30
95288	115.78	28.94	144.72
95289	70.61	17.65	88.26
95290	16.21	4.05	20.26
95291	7.60	1.90	9.50
95292	43.12	10.78	53.90
95293	114.94	28.74	143.68
95294	70.10	17.53	87.63

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
95295	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95296	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95297	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95298	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95299	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95300	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95301	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
95302	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95303	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95304	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95305	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95306	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95307	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95308	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95309	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95310	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95311	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95312	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95313	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95314	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95315	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95316	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95317	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95318	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95319	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95320	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95321	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95322	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95323	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95324	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95325	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95326	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95327	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95328	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95329	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95330	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95331	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95332	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95333	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95334	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95335	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95336	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95337	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95338	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95339	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95340	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95341	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95342	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95343	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95344	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95345	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95346	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95347	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95295	16.10	4.02	20.12
95296	0.02	-	0.02
95297	0.10	0.02	0.12
95298	0.26	0.07	0.33
95299	0.16	0.04	0.20
95300	0.04	0.01	0.05
95301	3.70	0.93	4.63
95302	3.28	0.82	4.10
95303	14.29	3.57	17.86
95304	23.42	5.86	29.28
95305	8.79	2.20	10.99
95306	1.55	0.39	1.94
95307	2.29	0.57	2.86
95308	13.01	3.25	16.26
95309	34.66	8.67	43.33
95310	21.14	5.28	26.42
95311	4.86	1.21	6.07
95312	5.93	1.48	7.41
95313	33.62	8.41	42.03
95314	89.62	22.40	112.02
95315	54.66	13.66	68.32
95316	12.55	3.14	15.69
95317	15.94	3.98	19.92
95318	69.42	17.35	86.77
95319	113.82	28.46	142.28
95320	42.71	10.68	53.39
95321	7.52	1.88	9.40
95322	7.10	1.78	8.88
95323	30.94	7.73	38.67
95324	50.72	12.68	63.40
95325	19.03	4.76	23.79
95326	3.35	0.84	4.19
95327	90.14	22.54	112.68
95328	392.65	98.16	490.81
95329	643.82	160.95	804.77
95330	241.55	60.39	301.94
95331	42.56	10.64	53.20
95332	25.23	6.31	31.54
95333	109.90	27.47	137.37
95334	180.18	45.05	225.23
95335	67.60	16.90	84.50
95336	11.91	2.98	14.89
95337	3.16	0.79	3.95
95338	17.95	4.49	22.44
95339	47.84	11.96	59.80
95340	29.18	7.29	36.47
95341	6.70	1.67	8.37
95342	3.38	0.84	4.22
95343	19.18	4.79	23.97
95344	56.58	14.15	70.73
95345	31.17	7.79	38.96
95346	7.16	1.79	8.95
95347	17.33	4.33	21.66

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95348	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95349	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95350	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95351	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95352	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95353	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95354	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95355	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95356	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95357	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95358	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95359	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95360	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95361	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95362	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95363	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95364	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95365	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95366	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95367	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95368	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95369	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95370	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95371	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95372	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95373	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95374	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95375	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95376	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95377	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95378	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95379	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95380	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95381	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95382	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95383	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95384	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95385	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95386	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95387	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95388	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95389	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95390	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95391	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95392	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95393	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95394	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95395	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95396	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95397	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95398	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95399	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95400	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95348	4.10	1.02	5.12
95349	17.84	4.46	22.30
95350	29.26	7.31	36.57
95351	10.98	2.74	13.72
95352	1.94	0.48	2.42
95353	5.09	1.27	6.36
95354	28.86	7.21	36.07
95355	76.90	19.23	96.13
95356	46.90	11.73	58.63
95357	10.77	2.69	13.46
95358	2.30	0.57	2.87
95359	13.03	3.26	16.29
95360	34.74	8.68	43.42
95361	21.18	5.30	26.48
95362	4.86	1.22	6.08
95363	4.75	1.19	5.94
95364	26.98	6.74	33.72
95365	71.90	17.98	89.88
95366	43.85	10.96	54.81
95367	10.06	2.52	12.58
95368	2.89	0.72	3.61
95369	16.41	4.10	20.51
95370	43.73	10.93	54.66
95371	26.67	6.67	33.34
95372	6.12	1.53	7.65
95373	5.86	1.47	7.33
95374	25.54	6.38	31.92
95375	41.86	10.47	52.33
95376	15.70	3.93	19.63
95377	2.77	0.69	3.46
95378	(1.10)	(0.27)	(1.37)
95379	(4.76)	(1.19)	(5.95)
95380	(7.81)	(1.95)	(9.76)
95381	(2.93)	(0.73)	(3.66)
95382	(0.52)	(0.13)	(0.65)
95383	(25.09)	(6.27)	(31.36)
95384	(109.26)	(27.32)	(136.58)
95385	(179.15)	(44.79)	(223.94)
95386	(67.22)	(16.80)	(84.02)
95387	(11.85)	(2.96)	(14.81)
95388	55.89	13.97	69.86
95389	317.15	79.29	396.44
95390	845.32	211.33	1,056.65
95391	515.54	128.89	644.43
95392	118.36	29.59	147.95
95393	41.38	10.34	51.72
95394	234.74	58.69	293.43
95395	662.61	165.65	828.26
95396	381.58	95.40	476.98
95397	87.60	21.90	109.50
95398	13.00	3.25	16.25
95399	18.70	4.68	23.38
95400	106.10	26.53	132.63

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95401	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95402	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95403	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95404	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95405	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95406	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95407	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95408	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95409	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95410	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95411	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95412	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95413	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95414	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95415	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95416	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95417	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95418	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95419	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95420	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95421	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95422	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95423	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95424	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95425	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95426	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95427	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95428	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95429	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95430	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95431	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95432	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95433	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95434	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
95435	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95436	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95437	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95438	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95439	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95440	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95441	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95442	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95443	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95444	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95445	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
95446	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95447	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95448	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95449	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95450	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95451	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95452	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95453	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95401	282.82	70.70	353.52
95402	172.48	43.12	215.60
95403	39.60	9.90	49.50
95404	16.26	4.07	20.33
95405	92.28	23.07	115.35
95406	285.18	71.30	356.48
95407	150.01	37.50	187.51
95408	34.44	8.61	43.05
95409	87.19	21.80	108.99
95410	494.67	123.67	618.34
95411	1,318.49	329.62	1,648.11
95412	804.13	201.03	1,005.16
95413	184.62	46.15	230.77
95414	15.85	3.96	19.81
95415	89.92	22.48	112.40
95416	239.67	59.92	299.59
95417	146.17	36.54	182.71
95418	33.56	8.39	41.95
95419	20.41	5.10	25.51
95420	88.90	22.22	111.12
95421	145.76	36.44	182.20
95422	54.69	13.67	68.36
95423	9.64	2.41	12.05
95424	25.00	6.25	31.25
95425	108.90	27.22	136.12
95426	178.55	44.64	223.19
95427	66.99	16.75	83.74
95428	11.81	2.95	14.76
95429	11.26	2.82	14.08
95430	63.91	15.98	79.89
95431	170.35	42.59	212.94
95432	103.90	25.97	129.87
95433	23.86	5.96	29.82
95434	16.55	4.14	20.69
95435	18.33	4.58	22.91
95436	103.98	26.00	129.98
95437	277.15	69.29	346.44
95438	169.03	42.26	211.29
95439	38.81	9.70	48.51
95440	46.83	11.71	58.54
95441	265.69	66.42	332.11
95442	749.66	187.41	937.07
95443	431.90	107.97	539.87
95444	99.15	24.79	123.94
95445	10.26	2.56	12.82
95446	8.12	2.03	10.15
95447	46.08	11.52	57.60
95448	122.82	30.70	153.52
95449	74.90	18.73	93.63
95450	17.19	4.30	21.49
95451	36.17	9.04	45.21
95452	205.20	51.30	256.50
95453	546.94	136.73	683.67

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95454	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95455	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95456	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95457	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95458	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95459	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95460	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95461	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95462	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95463	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95464	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95465	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95466	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95467	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95468	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95469	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95470	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
95471	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95472	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95473	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95474	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95475	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
95476	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95477	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95478	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95479	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95480	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
95481	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
95482	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95483	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95484	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95485	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95486	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
95487	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95488	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95489	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95490	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95491	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
95492	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95493	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95494	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95495	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95496	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
95497	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95498	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95499	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95500	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95501	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95502	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95503	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95504	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95505	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95506	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95454	333.58	83.39	416.97
95455	76.58	19.14	95.72
95456	19.03	4.76	23.79
95457	82.93	20.73	103.66
95458	135.96	33.99	169.95
95459	51.00	12.75	63.75
95460	8.99	2.25	11.24
95461	4.77	1.19	5.96
95462	20.78	5.19	25.97
95463	34.07	8.52	42.59
95464	12.78	3.20	15.98
95465	2.26	0.56	2.82
95466	18.46	4.61	23.07
95467	80.38	20.10	100.48
95468	131.80	32.95	164.75
95469	49.45	12.36	61.81
95470	8.71	2.18	10.89
95471	43.20	10.80	54.00
95472	188.15	47.04	235.19
95473	308.50	77.12	385.62
95474	115.74	28.94	144.68
95475	20.40	5.10	25.50
95476	0.77	0.19	0.96
95477	3.36	0.84	4.20
95478	5.51	1.38	6.89
95479	2.06	0.52	2.58
95480	0.37	0.09	0.46
95481	37.15	9.29	46.44
95482	9.01	2.25	11.26
95483	39.25	9.81	49.06
95484	64.35	16.09	80.44
95485	24.14	6.04	30.18
95486	4.26	1.06	5.32
95487	13.33	3.33	16.66
95488	58.07	14.52	72.59
95489	95.22	23.80	119.02
95490	35.72	8.93	44.65
95491	6.30	1.57	7.87
95492	2.32	0.58	2.90
95493	13.18	3.29	16.47
95494	35.13	8.78	43.91
95495	21.42	5.36	26.78
95496	4.92	1.23	6.15
95497	21.93	5.48	27.41
95498	95.52	23.88	119.40
95499	156.62	39.16	195.78
95500	58.77	14.69	73.46
95501	10.35	2.59	12.94
95502	5.82	1.45	7.27
95503	25.34	6.33	31.67
95504	41.54	10.39	51.93
95505	15.58	3.90	19.48
95506	2.74	0.69	3.43

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95507	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95508	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95509	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95510	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95511	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
95512	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95513	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95514	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95515	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95516	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
95517	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95518	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95519	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95520	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95521	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
95522	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95523	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95524	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95525	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95526	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
95527	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
95528	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
95529	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
95530	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
95531	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
95532	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95533	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95534	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95535	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95536	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
95537	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95538	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95539	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95540	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95541	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
95542	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95543	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95544	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95545	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95546	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
95547	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95548	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95549	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95550	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95551	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
95552	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95553	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95554	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95555	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95556	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95557	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95558	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95559	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95507	73.52	18.38	91.90
95508	320.23	80.06	400.29
95509	525.06	131.27	656.33
95510	196.99	49.25	246.24
95511	34.71	8.68	43.39
95512	0.89	0.22	1.11
95513	3.88	0.97	4.85
95514	6.36	1.59	7.95
95515	2.38	0.60	2.98
95516	0.42	0.11	0.53
95517	36.11	9.03	45.14
95518	157.30	39.32	196.62
95519	257.91	64.48	322.39
95520	96.77	24.19	120.96
95521	17.06	4.26	21.32
95522	14.55	3.64	18.19
95523	82.59	20.65	103.24
95524	220.13	55.03	275.16
95525	134.26	33.56	167.82
95526	30.82	7.71	38.53
95527	6.14	1.54	7.68
95528	26.75	6.69	33.44
95529	43.87	10.97	54.84
95530	16.46	4.11	20.57
95531	2.90	0.73	3.63
95532	5.58	1.39	6.97
95533	31.66	7.91	39.57
95534	84.38	21.10	105.48
95535	51.46	12.87	64.33
95536	11.82	2.95	14.77
95537	21.42	5.36	26.78
95538	93.33	23.33	116.66
95539	153.02	38.26	191.28
95540	57.42	14.35	71.77
95541	10.12	2.53	12.65
95542	13.97	3.49	17.46
95543	79.26	19.81	99.07
95544	211.25	52.81	264.06
95545	128.84	32.21	161.05
95546	29.58	7.39	36.97
95547	12.52	3.13	15.65
95548	54.55	13.64	68.19
95549	89.44	22.36	111.80
95550	33.56	8.39	41.95
95551	5.91	1.48	7.39
95552	70.17	17.54	87.71
95553	398.15	99.54	497.69
95554	1,061.22	265.30	1,326.52
95555	647.22	161.81	809.03
95556	148.58	37.15	185.73
95557	17.28	4.32	21.60
95558	75.28	18.82	94.10
95559	123.43	30.86	154.29

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95560	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95561	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
95562	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95563	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95564	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95565	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95566	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
95567	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95568	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95569	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95570	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95571	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
95572	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95573	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
95574	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95575	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95576	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95577	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95578	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95579	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95580	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95581	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
95582	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95583	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95584	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95585	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95586	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95587	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95588	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
95589	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95590	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95591	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95592	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95593	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95594	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95595	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95596	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95597	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95598	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
95599	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95600	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95601	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95602	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95603	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95604	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95605	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95606	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95607	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95608	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95609	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95610	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95611	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95612	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95560	46.31	11.58	57.89
95561	8.16	2.04	10.20
95562	16.82	4.20	21.02
95563	73.26	18.31	91.57
95564	120.11	30.03	150.14
95565	45.06	11.27	56.33
95566	7.94	1.99	9.93
95567	9.27	2.32	11.59
95568	52.62	13.15	65.77
95569	140.24	35.06	175.30
95570	85.53	21.38	106.91
95571	19.63	4.91	24.54
95572	743.38	-	743.38
95573	162.64	-	162.64
95574	1,132.26	-	1,132.26
95575	100.28	-	100.28
95576	442.44	-	442.44
95577	22.28	-	22.28
95578	805.48	-	805.48
95579	22.28	-	22.28
95580	2,038.37	-	2,038.37
95581	1,192.54	-	1,192.54
95582	456.82	-	456.82
95583	1,360.37	-	1,360.37
95584	3,075.32	-	3,075.32
95585	66.85	-	66.85
95586	7,204.03	-	7,204.03
95587	376.03	-	376.03
95588	1,047.00	-	1,047.00
95589	103.29	-	103.29
95590	1,270.77	-	1,270.77
95591	2,669.90	-	2,669.90
95592	91.81	-	91.81
95593	6,563.06	-	6,563.06
95594	6.39	-	6.39
95595	36.23	-	36.23
95596	96.57	-	96.57
95597	58.90	-	58.90
95598	13.52	-	13.52
95599	21.69	-	21.69
95600	94.48	-	94.48
95601	154.92	-	154.92
95602	58.12	-	58.12
95603	10.24	-	10.24
95604	143.97	-	143.97
95605	33.06	-	33.06
95606	236.08	-	236.08
95607	88.57	-	88.57
95608	15.61	-	15.61
95609	55.94	-	55.94
95610	243.66	-	243.66
95611	399.51	-	399.51
95612	149.89	-	149.89

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95613	26.42	-	26.42
95614	132.26	-	132.26
95615	576.08	-	576.08
95616	944.56	-	944.56
95617	354.38	-	354.38
95618	62.45	-	62.45
95619	2.96	-	2.96
95620	12.89	-	12.89
95621	21.13	-	21.13
95622	7.93	-	7.93
95623	1.40	-	1.40
95624	9.73	-	9.73
95625	55.19	-	55.19
95626	147.09	-	147.09
95627	89.71	-	89.71
95628	20.60	-	20.60
95629	43.00	-	43.00
95630	9.87	-	9.87
95631	70.51	-	70.51
95632	26.45	-	26.45
95633	4.66	-	4.66
95634	15.06	-	15.06
95635	65.59	-	65.59
95636	107.53	-	107.53
95637	40.35	-	40.35
95638	7.11	-	7.11
95639	37.49	-	37.49
95640	163.27	-	163.27
95641	267.69	-	267.69
95642	100.44	-	100.44
95643	17.70	-	17.70
95644	6.84	-	6.84
95645	29.79	-	29.79
95646	48.85	-	48.85
95647	18.33	-	18.33
95648	3.23	-	3.23
95649	19.04	-	19.04
95650	82.95	-	82.95
95651	136.02	-	136.02
95652	51.03	-	51.03
95653	8.99	-	8.99
95654	108.86	-	108.86
95655	25.00	-	25.00
95656	57.16	-	57.16
95657	324.35	-	324.35
95658	864.53	-	864.53
95659	527.26	-	527.26
95660	121.05	-	121.05
95661	22.93	-	22.93
95662	130.14	-	130.14
95663	346.85	-	346.85
95664	211.54	-	211.54
95665	48.57	-	48.57

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95666	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95667	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95668	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95669	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
95670	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95671	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95672	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
95673	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95674	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95675	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
95676	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95677	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
95678	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95679	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95680	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95681	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95682	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95683	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95684	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95685	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95686	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95687	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95688	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95689	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95690	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95691	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95692	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95693	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95694	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95695	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95696	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95697	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95698	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95699	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95700	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95701	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95702	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
95703	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95704	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95705	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95706	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95707	Feb-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
95708	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
95709	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
95710	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
95711	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
95712	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
95713	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
95714	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
95715	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
95716	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95717	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95718	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95666	11.81	-	11.81
95667	66.97	-	66.97
95668	178.51	-	178.51
95669	-	242.04	242.04
95670	-	66.85	66.85
95671	-	1,992.22	1,992.22
95672	-	288.46	288.46
95673	-	423.40	423.40
95674	-	5,028.48	5,028.48
95675	-	2,376.88	2,376.88
95676	-	91.80	91.80
95677	-	2,804.14	2,804.14
95678	-	5.25	5.25
95679	-	22.85	22.85
95680	-	37.47	37.47
95681	-	14.06	14.06
95682	-	2.48	2.48
95683	-	46.83	46.83
95684	-	265.73	265.73
95685	-	708.25	708.25
95686	-	431.96	431.96
95687	-	99.17	99.17
95688	-	4.40	4.40
95689	-	19.18	19.18
95690	-	31.44	31.44
95691	-	11.80	11.80
95692	-	2.08	2.08
95693	-	17.68	17.68
95694	-	100.36	100.36
95695	-	267.49	267.49
95696	-	163.14	163.14
95697	-	37.46	37.46
95698	-	43.24	43.24
95699	-	188.32	188.32
95700	-	308.78	308.78
95701	-	115.85	115.85
95702	-	20.42	20.42
95703	-	24.88	24.88
95704	-	141.14	141.14
95705	-	376.22	376.22
95706	-	229.44	229.44
95707	-	52.68	52.68
95708	5,460.16	1,365.04	6,825.20
95709	1,261.22	315.31	1,576.53
95710	406.75	101.69	508.44
95711	2,669.86	667.46	3,337.32
95712	20.18	5.05	25.23
95713	260.38	65.09	325.47
95714	(894.73)	(223.68)	(1,118.41)
95715	2,339.97	584.99	2,924.96
95716	848.90	212.23	1,061.13
95717	154.34	38.58	192.92
95718	308.73	77.18	385.91

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95719	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
95720	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
95721	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
95722	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
95723	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
95724	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
95725	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
95726	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
95727	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
95728	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
95729	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
95730	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
95731	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
95732	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
95733	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
95734	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
95735	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
95736	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
95737	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
95738	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
95739	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
95740	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
95741	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
95742	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
95743	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
95744	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
95745	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
95746	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
95747	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
95748	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
95749	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
95750	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
95751	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
95752	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
95753	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
95754	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95755	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95756	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
95757	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
95758	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
95759	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
95760	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
95761	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
95762	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
95763	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
95764	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
95765	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
95766	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
95767	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95768	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95769	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95770	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95771	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95719	920.75	230.19	1,150.94
95720	893.23	223.31	1,116.54
95721	591.00	147.75	738.75
95722	49.52	12.38	61.90
95723	(129.25)	(32.31)	(161.56)
95724	573.87	143.47	717.34
95725	4,188.42	1,047.10	5,235.52
95726	1,025.36	256.34	1,281.70
95727	1,069.88	267.47	1,337.35
95728	76.28	19.07	95.35
95729	(235.56)	(58.89)	(294.45)
95730	202.43	50.61	253.04
95731	4,553.40	1,138.35	5,691.75
95732	(215.42)	(53.86)	(269.28)
95733	317.07	79.27	396.34
95734	249.22	62.30	311.52
95735	129.38	32.34	161.72
95736	1,092.03	273.01	1,365.04
95737	557.23	139.31	696.54
95738	84.80	21.20	106.00
95739	57.20	14.30	71.50
95740	19.06	4.77	23.83
95741	422.86	105.71	528.57
95742	210.97	52.74	263.71
95743	1,416.65	354.16	1,770.81
95744	292.25	73.06	365.31
95745	238.25	59.56	297.81
95746	1,262.66	315.67	1,578.33
95747	1,139.11	284.78	1,423.89
95748	461.33	115.33	576.66
95749	64.69	16.17	80.86
95750	1,778.74	444.69	2,223.43
95751	254.86	63.71	318.57
95752	691.44	172.86	864.30
95753	427.25	106.81	534.06
95754	324.31	81.08	405.39
95755	199.30	49.82	249.12
95756	336.55	84.14	420.69
95757	386.62	96.65	483.27
95758	953.69	238.42	1,192.11
95759	216.14	54.04	270.18
95760	1,280.90	320.23	1,601.13
95761	178.82	44.70	223.52
95762	4,952.09	1,238.02	6,190.11
95763	339.98	85.00	424.98
95764	1,810.01	452.50	2,262.51
95765	1,462.25	365.56	1,827.81
95766	699.19	174.80	873.99
95767	710.26	177.56	887.82
95768	231.12	57.78	288.90
95769	159.74	39.94	199.68
95770	115.32	28.83	144.15
95771	271.42	67.85	339.27

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95772	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95773	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95774	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
95775	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
95776	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
95777	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
95778	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
95779	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
95780	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
95781	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
95782	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
95783	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
95784	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
95785	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
95786	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
95787	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
95788	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
95789	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
95790	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
95791	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
95792	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
95793	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
95794	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
95795	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
95796	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
95797	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
95798	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
95799	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
95800	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
95801	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
95802	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
95803	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
95804	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
95805	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
95806	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
95807	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
95808	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
95809	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
95810	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
95811	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
95812	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
95813	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
95814	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
95815	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
95816	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
95817	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
95818	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
95819	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
95820	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
95821	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
95822	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
95823	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
95824	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95772	57.65	14.41	72.06
95773	86.48	21.62	108.10
95774	1,580.83	395.21	1,976.04
95775	204.36	51.09	255.45
95776	180.10	45.02	225.12
95777	51.46	12.86	64.32
95778	309.38	77.35	386.73
95779	2,076.91	519.23	2,596.14
95780	308.30	77.08	385.38
95781	-	-	-
95782	1,065.38	266.35	1,331.73
95783	385.94	96.49	482.43
95784	2,513.50	628.38	3,141.88
95785	112.94	28.24	141.18
95786	787.13	196.78	983.91
95787	170.26	42.56	212.82
95788	624.38	156.10	780.48
95789	339.74	84.94	424.68
95790	1,428.60	357.15	1,785.75
95791	70.21	17.55	87.76
95792	1,677.84	419.46	2,097.30
95793	1,516.54	379.13	1,895.67
95794	1,845.24	461.31	2,306.55
95795	242.99	60.75	303.74
95796	1,334.33	333.58	1,667.91
95797	94.77	23.69	118.46
95798	1,007.49	251.87	1,259.36
95799	396.26	99.07	495.33
95800	2,685.44	671.36	3,356.80
95801	324.82	81.21	406.03
95802	209.77	52.44	262.21
95803	235.58	58.89	294.47
95804	607.01	151.75	758.76
95805	369.23	92.31	461.54
95806	3,438.50	859.62	4,298.12
95807	404.86	101.22	506.08
95808	2,389.39	597.35	2,986.74
95809	697.37	174.34	871.71
95810	189.24	47.31	236.55
95811	2,842.26	710.56	3,552.82
95812	229.90	57.47	287.37
95813	1,185.95	296.49	1,482.44
95814	2,750.45	687.61	3,438.06
95815	206.03	51.51	257.54
95816	2,005.03	501.26	2,506.29
95817	1,568.48	392.12	1,960.60
95818	2,484.72	621.18	3,105.90
95819	219.14	54.79	273.93
95820	664.77	166.19	830.96
95821	844.90	211.23	1,056.13
95822	164.45	41.11	205.56
95823	402.14	100.53	502.67
95824	1,833.47	458.37	2,291.84

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95825	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
95826	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
95827	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
95828	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
95829	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
95830	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
95831	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
95832	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
95833	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
95834	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
95835	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
95836	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
95837	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
95838	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95839	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
95840	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
95841	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
95842	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
95843	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
95844	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
95845	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
95846	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
95847	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
95848	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
95849	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
95850	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
95851	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
95852	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
95853	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
95854	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
95855	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
95856	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
95857	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
95858	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
95859	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
95860	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
95861	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
95862	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
95863	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
95864	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
95865	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
95866	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
95867	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
95868	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
95869	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
95870	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
95871	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
95872	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
95873	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
95874	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
95875	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
95876	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
95877	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95825	194.88	48.72	243.60
95826	2,489.28	622.32	3,111.60
95827	1,018.94	254.74	1,273.68
95828	1,022.88	255.72	1,278.60
95829	265.97	66.49	332.46
95830	(726.11)	(181.53)	(907.64)
95831	1,720.88	430.22	2,151.10
95832	554.40	138.60	693.00
95833	4,191.58	1,047.89	5,239.47
95834	300.00	75.00	375.00
95835	281.70	70.42	352.12
95836	78.06	19.52	97.58
95837	338.50	84.62	423.12
95838	1,208.98	302.25	1,511.23
95839	1,608.49	402.12	2,010.61
95840	706.12	176.53	882.65
95841	494.70	123.68	618.38
95842	1,600.26	400.06	2,000.32
95843	394.61	98.65	493.26
95844	658.94	164.73	823.67
95845	551.94	137.98	689.92
95846	107.12	26.78	133.90
95847	308.10	77.03	385.13
95848	2,140.34	535.08	2,675.42
95849	117.80	29.45	147.25
95850	2,460.06	615.01	3,075.07
95851	954.02	238.50	1,192.52
95852	58.90	14.73	73.63
95853	913.15	228.29	1,141.44
95854	145.38	36.34	181.72
95855	59.71	14.93	74.64
95856	267.70	66.92	334.62
95857	549.24	137.31	686.55
95858	440.59	110.15	550.74
95859	4,078.01	1,019.50	5,097.51
95860	339.22	84.81	424.03
95861	108.04	27.01	135.05
95862	737.52	184.38	921.90
95863	237.60	59.40	297.00
95864	1,285.47	321.37	1,606.84
95865	1,885.56	471.39	2,356.95
95866	140.00	35.00	175.00
95867	2,361.08	590.27	2,951.35
95868	487.08	121.77	608.85
95869	364.58	91.14	455.72
95870	845.09	211.27	1,056.36
95871	284.59	71.15	355.74
95872	2,678.11	669.53	3,347.64
95873	293.26	73.31	366.57
95874	53.78	13.45	67.23
95875	4.34	1.09	5.43
95876	517.42	129.35	646.77
95877	112.83	28.21	141.04

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95878	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95879	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95880	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
95881	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
95882	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
95883	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
95884	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
95885	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
95886	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95887	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95888	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95889	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95890	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
95891	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
95892	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
95893	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
95894	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
95895	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
95896	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
95897	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
95898	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
95899	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
95900	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
95901	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
95902	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
95903	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
95904	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
95905	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
95906	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
95907	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
95908	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
95909	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
95910	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
95911	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
95912	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
95913	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
95914	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
95915	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
95916	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
95917	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
95918	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
95919	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
95920	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
95921	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
95922	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
95923	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
95924	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
95925	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
95926	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
95927	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
95928	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
95929	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
95930	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95878	518.14	129.53	647.67
95879	(66.43)	(16.61)	(83.04)
95880	689.35	172.34	861.69
95881	423.67	105.92	529.59
95882	1,859.88	464.97	2,324.85
95883	357.63	89.41	447.04
95884	5,376.82	1,344.20	6,721.02
95885	566.64	141.66	708.30
95886	192.20	48.05	240.25
95887	192.20	48.05	240.25
95888	96.08	24.02	120.10
95889	273.87	68.47	342.34
95890	726.11	181.53	907.64
95891	212.02	53.00	265.02
95892	1,384.64	346.16	1,730.80
95893	1,026.91	256.73	1,283.64
95894	195.74	48.94	244.68
95895	238.54	59.63	298.17
95896	1,125.00	281.25	1,406.25
95897	984.35	246.09	1,230.44
95898	724.54	181.13	905.67
95899	497.09	124.27	621.36
95900	367.75	91.94	459.69
95901	172.29	43.07	215.36
95902	57.42	14.36	71.78
95903	1,776.13	444.03	2,220.16
95904	2,400.54	600.13	3,000.67
95905	74.88	18.72	93.60
95906	1,198.08	299.52	1,497.60
95907	31.59	7.90	39.49
95908	236.54	59.14	295.68
95909	427.85	106.96	534.81
95910	2,369.38	592.34	2,961.72
95911	2,112.94	528.23	2,641.17
95912	315.36	78.84	394.20
95913	1,044.67	261.17	1,305.84
95914	363.66	90.92	454.58
95915	797.89	199.47	997.36
95916	274.06	68.51	342.57
95917	661.86	165.47	827.33
95918	310.06	77.51	387.57
95919	205.90	51.48	257.38
95920	837.33	209.33	1,046.66
95921	1,710.65	427.66	2,138.31
95922	247.23	61.81	309.04
95923	1,032.70	258.18	1,290.88
95924	756.38	189.10	945.48
95925	1,820.54	455.13	2,275.67
95926	1,949.82	487.45	2,437.27
95927	1,668.46	417.11	2,085.57
95928	408.86	102.22	511.08
95929	13.86	3.47	17.33
95930	793.32	198.33	991.65

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95931	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
95932	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
95933	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
95934	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
95935	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
95936	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
95937	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
95938	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
95939	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
95940	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
95941	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
95942	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
95943	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
95944	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
95945	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
95946	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
95947	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
95948	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
95949	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
95950	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
95951	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
95952	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
95953	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
95954	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
95955	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
95956	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
95957	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
95958	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
95959	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
95960	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95961	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95962	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
95963	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
95964	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
95965	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
95966	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
95967	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
95968	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
95969	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
95970	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
95971	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
95972	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
95973	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
95974	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95975	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95976	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95977	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95978	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95979	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95980	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95981	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
95982	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
95983	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95931	21.58	5.40	26.98
95932	311.86	77.97	389.83
95933	(32.97)	(8.24)	(41.21)
95934	2,331.79	582.95	2,914.74
95935	800.68	200.17	1,000.85
95936	33.28	8.32	41.60
95937	875.35	218.84	1,094.19
95938	166.42	41.61	208.03
95939	130.69	32.67	163.36
95940	3,230.38	807.60	4,037.98
95941	(472.50)	(118.13)	(590.63)
95942	2,124.79	531.20	2,655.99
95943	1,789.22	447.30	2,236.52
95944	10,920.32	2,730.08	13,650.40
95945	7,187.66	1,796.92	8,984.58
95946	790.72	197.68	988.40
95947	1,305.72	326.43	1,632.15
95948	4,068.41	1,017.10	5,085.51
95949	2,361.08	590.27	2,951.35
95950	487.08	121.77	608.85
95951	3,872.28	968.07	4,840.35
95952	794.16	198.54	992.70
95953	3,578.74	894.68	4,473.42
95954	804.08	201.02	1,005.10
95955	3,398.46	849.61	4,248.07
95956	738.97	184.74	923.71
95957	1,953.98	488.50	2,442.48
95958	507.74	126.94	634.68
95959	1,424.16	356.04	1,780.20
95960	1,727.12	431.78	2,158.90
95961	562.72	140.68	703.40
95962	1,081.04	270.26	1,351.30
95963	1,121.84	280.46	1,402.30
95964	1,159.85	289.96	1,449.81
95965	2,178.22	544.55	2,722.77
95966	1,412.24	353.06	1,765.30
95967	2,134.84	533.71	2,668.55
95968	357.63	89.41	447.04
95969	10,810.34	2,702.59	13,512.93
95970	566.64	141.66	708.30
95971	5,987.21	1,496.80	7,484.01
95972	4,636.82	1,159.21	5,796.03
95973	2,149.07	537.27	2,686.34
95974	129.72	32.43	162.15
95975	96.08	24.02	120.10
95976	904.72	226.18	1,130.90
95977	192.20	48.05	240.25
95978	532.48	133.12	665.60
95979	28.94	7.24	36.18
95980	626.46	156.62	783.08
95981	2,367.52	591.88	2,959.40
95982	907.64	226.91	1,134.55
95983	692.32	173.08	865.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
95984	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
95985	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
95986	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
95987	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
95988	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
95989	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
95990	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
95991	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
95992	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
95993	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
95994	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
95995	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
95996	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
95997	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
95998	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
95999	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
96000	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
96001	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
96002	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96003	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96004	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96005	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96006	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96007	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
96008	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
96009	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
96010	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
96011	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96012	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96013	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
96014	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
96015	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96016	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
96017	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96018	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96019	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
96020	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
96021	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
96022	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
96023	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
96024	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
96025	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
96026	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
96027	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
96028	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
96029	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96030	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96031	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96032	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96033	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96034	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96035	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96036	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
95984	636.10	159.02	795.12
95985	171.52	42.88	214.40
95986	600.32	150.08	750.40
95987	866.23	216.56	1,082.79
95988	2,377.52	594.38	2,971.90
95989	3,744.98	936.24	4,681.22
95990	5,592.80	1,398.20	6,991.00
95991	2,951.04	737.76	3,688.80
95992	5,572.79	1,393.20	6,965.99
95993	728.98	182.24	911.22
95994	4,102.78	1,025.69	5,128.47
95995	31.53	7.88	39.41
95996	252.72	63.18	315.90
95997	3,297.09	824.27	4,121.36
95998	1,320.88	330.22	1,651.10
95999	8,359.61	2,089.90	10,449.51
96000	3,989.44	997.36	4,986.80
96001	739.94	184.99	924.93
96002	2,158.24	539.56	2,697.80
96003	743.73	185.93	929.66
96004	2,658.32	664.58	3,322.90
96005	680.73	170.18	850.91
96006	3,863.35	965.84	4,829.19
96007	5,177.38	1,294.34	6,471.72
96008	6,078.59	1,519.65	7,598.24
96009	2,061.63	515.41	2,577.04
96010	1,972.48	493.12	2,465.60
96011	2,324.56	581.14	2,905.70
96012	567.72	141.93	709.65
96013	10,350.94	2,587.73	12,938.67
96014	641.78	160.45	802.23
96015	5,210.04	1,302.51	6,512.55
96016	6,802.66	1,700.66	8,503.32
96017	2,565.12	641.28	3,206.40
96018	698.72	174.68	873.40
96019	3,828.98	957.24	4,786.22
96020	5,261.97	1,315.49	6,577.46
96021	8,167.54	2,041.88	10,209.42
96022	730.48	182.62	913.10
96023	1,264.15	316.04	1,580.19
96024	2,738.12	684.53	3,422.65
96025	463.45	115.86	579.31
96026	1,425.76	356.44	1,782.20
96027	7,924.80	1,981.20	9,906.00
96028	545.59	136.40	681.99
96029	122.03	30.51	152.54
96030	2,917.84	729.46	3,647.30
96031	654.59	163.65	818.24
96032	6,507.69	1,626.92	8,134.61
96033	1,202.18	300.55	1,502.73
96034	13,045.68	3,261.42	16,307.10
96035	653.44	163.36	816.80
96036	6,061.18	1,515.30	7,576.48

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	Charge	
		Number	Company	Account Description		Company		From Department
96037	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96038	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96039	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
96040	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
96041	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96042	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96043	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
96044	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
96045	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
96046	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96047	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96048	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
96049	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
96050	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
96051	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
96052	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
96053	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96054	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96055	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
96056	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
96057	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
96058	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
96059	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
96060	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
96061	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
96062	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96063	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
96064	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96065	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96066	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
96067	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
96068	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
96069	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
96070	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
96071	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
96072	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
96073	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
96074	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
96075	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96076	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96077	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
96078	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
96079	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96080	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96081	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
96082	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
96083	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
96084	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96085	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
96086	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
96087	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96088	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
96089	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96037	1,027.68	256.92	1,284.60
96038	1,753.82	438.46	2,192.28
96039	2,045.76	511.44	2,557.20
96040	531.94	132.98	664.92
96041	2,655.36	663.84	3,319.20
96042	769.62	192.41	962.03
96043	1,830.80	457.70	2,288.50
96044	6,494.17	1,623.54	8,117.71
96045	691.46	172.86	864.32
96046	2,458.40	614.60	3,073.00
96047	777.15	194.29	971.44
96048	1,324.01	331.00	1,655.01
96049	450.00	112.50	562.50
96050	6,285.20	1,571.30	7,856.50
96051	658.64	164.66	823.30
96052	129.38	32.34	161.72
96053	3,256.24	814.06	4,070.30
96054	853.78	213.44	1,067.22
96055	714.24	178.56	892.80
96056	9,980.25	2,495.06	12,475.31
96057	977.52	244.38	1,221.90
96058	161.35	40.34	201.69
96059	21.72	5.43	27.15
96060	1,724.72	431.18	2,155.90
96061	291.62	72.90	364.52
96062	3,178.96	794.74	3,973.70
96063	504.34	126.08	630.42
96064	(81.93)	(20.48)	(102.41)
96065	58.80	14.70	73.50
96066	(35.27)	(8.82)	(44.09)
96067	3,454.16	863.54	4,317.70
96068	272.48	68.12	340.60
96069	636.05	159.01	795.06
96070	3,423.04	855.76	4,278.80
96071	652.48	163.12	815.60
96072	3,750.00	937.50	4,687.50
96073	2,453.94	613.48	3,067.42
96074	2,943.44	735.86	3,679.30
96075	338.83	84.71	423.54
96076	8,440.02	2,110.00	10,550.02
96077	2,623.76	655.94	3,279.70
96078	493.30	123.33	616.63
96079	2,081.28	520.32	2,601.60
96080	670.00	167.50	837.50
96081	6,770.86	1,692.71	8,463.57
96082	8,094.71	2,023.68	10,118.39
96083	246.48	61.62	308.10
96084	1,283.46	320.86	1,604.32
96085	5,550.48	1,387.62	6,938.10
96086	270.29	67.57	337.86
96087	1,382.41	345.60	1,728.01
96088	1,974.00	493.50	2,467.50
96089	7,653.14	1,913.28	9,566.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96090	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
96091	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
96092	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
96093	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
96094	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
96095	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96096	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96097	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
96098	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
96099	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
96100	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
96101	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
96102	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
96103	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
96104	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
96105	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
96106	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
96107	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
96108	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
96109	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
96110	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
96111	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96112	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
96113	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
96114	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
96115	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
96116	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
96117	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
96118	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96119	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
96120	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
96121	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
96122	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96123	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96124	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
96125	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96126	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96127	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96128	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96129	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96130	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96131	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
96132	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96133	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96134	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
96135	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
96136	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
96137	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96138	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
96139	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
96140	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
96141	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
96142	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96090	6,615.22	1,653.81	8,269.03
96091	3,482.24	870.56	4,352.80
96092	1,232.85	308.21	1,541.06
96093	3,511.00	877.75	4,388.75
96094	622.20	155.55	777.75
96095	1,590.21	397.55	1,987.76
96096	618.28	154.57	772.85
96097	231.00	57.75	288.75
96098	6,479.49	1,619.87	8,099.36
96099	1,457.41	364.35	1,821.76
96100	8,398.96	2,099.74	10,498.70
96101	858.00	214.50	1,072.50
96102	365.24	91.31	456.55
96103	5,928.45	1,482.11	7,410.56
96104	1,362.88	340.72	1,703.60
96105	3,137.95	784.49	3,922.44
96106	2,684.23	671.06	3,355.29
96107	35.98	8.99	44.97
96108	735.54	183.89	919.43
96109	6,175.39	1,543.85	7,719.24
96110	632.28	158.07	790.35
96111	1,323.28	330.82	1,654.10
96112	6,857.16	1,714.29	8,571.45
96113	1,022.88	255.72	1,278.60
96114	354.62	88.66	443.28
96115	42.40	10.60	53.00
96116	740.88	185.22	926.10
96117	1,148.40	287.10	1,435.50
96118	2,376.00	594.00	2,970.00
96119	907.84	226.96	1,134.80
96120	2,520.62	630.16	3,150.78
96121	464.04	116.01	580.05
96122	8,339.08	2,084.77	10,423.85
96123	407.32	101.83	509.15
96124	1,277.92	319.48	1,597.40
96125	1,364.00	341.00	1,705.00
96126	237.55	59.39	296.94
96127	237.55	59.39	296.94
96128	118.80	29.70	148.50
96129	44.54	11.14	55.68
96130	446.16	111.54	557.70
96131	2,804.86	701.22	3,506.08
96132	1,516.42	379.10	1,895.52
96133	1,455.58	363.90	1,819.48
96134	2,896.68	724.17	3,620.85
96135	197.94	49.48	247.42
96136	2,815.50	703.87	3,519.37
96137	1,043.01	260.75	1,303.76
96138	1,611.22	402.80	2,014.02
96139	2,834.16	708.54	3,542.70
96140	492.80	123.20	616.00
96141	1,555.52	388.88	1,944.40
96142	1,704.80	426.20	2,131.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96143	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
96144	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
96145	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
96146	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96147	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96148	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
96149	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
96150	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
96151	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
96152	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
96153	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
96154	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96155	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96156	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
96157	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
96158	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
96159	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
96160	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
96161	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96162	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96163	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
96164	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
96165	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96166	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96167	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
96168	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
96169	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
96170	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
96171	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
96172	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
96173	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
96174	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
96175	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
96176	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96177	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
96178	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
96179	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
96180	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96181	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96182	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
96183	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96184	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
96185	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
96186	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
96187	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96188	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96189	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
96190	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
96191	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
96192	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96193	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96194	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96195	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96143	461.04	115.26	576.30
96144	8,736.26	2,184.06	10,920.32
96145	1,510.48	377.62	1,888.10
96146	2,124.29	531.07	2,655.36
96147	735.23	183.81	919.04
96148	1,508.54	377.14	1,885.68
96149	535.31	133.83	669.14
96150	10,480.21	2,620.05	13,100.26
96151	42.40	10.60	53.00
96152	157.14	39.29	196.43
96153	906.79	226.70	1,133.49
96154	1,966.72	491.68	2,458.40
96155	627.18	156.79	783.97
96156	3,754.64	938.66	4,693.30
96157	345.00	86.25	431.25
96158	4,564.79	1,141.20	5,705.99
96159	2,361.08	590.27	2,951.35
96160	802.75	200.69	1,003.44
96161	3,482.82	870.70	4,353.52
96162	654.40	163.60	818.00
96163	3,801.79	950.45	4,752.24
96164	640.56	160.14	800.70
96165	684.04	171.01	855.05
96166	2,952.22	738.05	3,690.27
96167	2,848.18	712.05	3,560.23
96168	501.27	125.32	626.59
96169	8,401.30	2,100.32	10,501.62
96170	716.06	179.02	895.08
96171	147.65	36.91	184.56
96172	8.94	2.24	11.18
96173	1,462.59	365.65	1,828.24
96174	1,770.73	442.68	2,213.41
96175	474.58	118.64	593.22
96176	1,139.33	284.83	1,424.16
96177	889.48	222.37	1,111.85
96178	547.39	136.85	684.24
96179	890.75	222.69	1,113.44
96180	924.42	231.10	1,155.52
96181	1,061.95	265.49	1,327.44
96182	985.73	246.43	1,232.16
96183	1,018.25	254.56	1,272.81
96184	519.51	129.88	649.39
96185	185.62	46.40	232.02
96186	879.58	219.90	1,099.48
96187	5,184.38	1,296.09	6,480.47
96188	292.29	73.07	365.36
96189	4,258.50	1,064.62	5,323.12
96190	3,976.83	994.21	4,971.04
96191	1,801.53	450.38	2,251.91
96192	89.09	22.27	111.36
96193	735.04	183.76	918.80
96194	433.60	108.40	542.00
96195	357.50	89.38	446.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96196	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
96197	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
96198	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
96199	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
96200	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
96201	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
96202	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
96203	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
96204	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
96205	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
96206	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
96207	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
96208	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
96209	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
96210	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
96211	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96212	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96213	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96214	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
96215	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
96216	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96217	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96218	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
96219	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
96220	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
96221	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96222	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
96223	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
96224	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96225	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96226	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
96227	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
96228	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
96229	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
96230	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
96231	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
96232	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
96233	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96234	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96235	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96236	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
96237	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
96238	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
96239	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
96240	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96241	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96242	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96243	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96244	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96245	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
96246	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
96247	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
96248	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96196	1,921.98	480.50	2,402.48
96197	3,793.28	948.32	4,741.60
96198	561.92	140.48	702.40
96199	865.40	216.35	1,081.75
96200	2,414.42	603.61	3,018.03
96201	537.73	134.43	672.16
96202	494.66	123.66	618.32
96203	141.31	35.33	176.64
96204	9,218.30	2,304.58	11,522.88
96205	393.60	98.40	492.00
96206	692.29	173.07	865.36
96207	3,000.00	750.00	3,750.00
96208	2,707.96	676.99	3,384.95
96209	1,230.14	307.54	1,537.68
96210	2,425.54	606.38	3,031.92
96211	6,918.92	1,729.73	8,648.65
96212	310.21	77.55	387.76
96213	238.68	59.67	298.35
96214	2,099.01	524.75	2,623.76
96215	414.72	103.68	518.40
96216	1,665.02	416.26	2,081.28
96217	552.13	138.03	690.16
96218	2,870.82	717.70	3,588.52
96219	146.64	36.66	183.30
96220	6,104.12	1,526.03	7,630.15
96221	3,762.38	940.60	4,702.98
96222	3,450.07	862.52	4,312.59
96223	203.60	50.90	254.50
96224	6,524.31	1,631.08	8,155.39
96225	263.24	65.81	329.05
96226	3,376.28	844.07	4,220.35
96227	5,688.11	1,422.03	7,110.14
96228	5,661.43	1,415.36	7,076.79
96229	2,769.62	692.40	3,462.02
96230	795.45	198.86	994.31
96231	4,904.19	1,226.05	6,130.24
96232	676.40	169.10	845.50
96233	3,562.42	890.61	4,453.03
96234	182.52	45.63	228.15
96235	1,320.58	330.14	1,650.72
96236	6,510.14	1,627.54	8,137.68
96237	488.95	122.24	611.19
96238	508.08	127.02	635.10
96239	1,595.78	398.94	1,994.72
96240	1,510.77	377.69	1,888.46
96241	549.98	137.49	687.47
96242	3,243.74	810.94	4,054.68
96243	558.43	139.61	698.04
96244	5,267.18	1,316.79	6,583.97
96245	5,237.89	1,309.47	6,547.36
96246	9,947.11	2,486.78	12,433.89
96247	2,232.14	558.03	2,790.17
96248	9,321.28	2,330.32	11,651.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96249	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96250	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96251	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
96252	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
96253	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96254	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
96255	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96256	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96257	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
96258	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
96259	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
96260	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
96261	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
96262	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
96263	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
96264	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
96265	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
96266	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
96267	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
96268	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
96269	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96270	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96271	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96272	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96273	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96274	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96275	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96276	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96277	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96278	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96279	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
96280	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
96281	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
96282	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
96283	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
96284	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
96285	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96286	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96287	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96288	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96289	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96290	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96291	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96292	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96293	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96294	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96295	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96296	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96297	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96298	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96299	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
96300	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96301	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96249	697.37	174.34	871.71
96250	519.74	129.94	649.68
96251	5,626.80	1,406.70	7,033.50
96252	592.02	148.01	740.03
96253	3,629.11	907.28	4,536.39
96254	7,416.74	1,854.19	9,270.93
96255	1,808.74	452.18	2,260.92
96256	581.30	145.32	726.62
96257	4,977.08	1,244.27	6,221.35
96258	3,826.47	956.62	4,783.09
96259	1,095.47	273.87	1,369.34
96260	11.00	2.75	13.75
96261	1,003.46	250.87	1,254.33
96262	776.44	194.11	970.55
96263	262.33	65.58	327.91
96264	1,812.59	453.15	2,265.74
96265	500.21	125.05	625.26
96266	535.42	133.86	669.28
96267	5,654.93	1,413.73	7,068.66
96268	6,218.11	1,554.53	7,772.64
96269	177.12	44.28	221.40
96270	2,334.27	583.57	2,917.84
96271	462.78	115.69	578.47
96272	6,267.18	1,566.79	7,833.97
96273	619.20	154.80	774.00
96274	10,638.18	2,659.54	13,297.72
96275	538.50	134.62	673.12
96276	793.98	198.49	992.47
96277	4,991.56	1,247.89	6,239.45
96278	2,549.94	637.49	3,187.43
96279	5,734.98	1,433.74	7,168.72
96280	1,022.88	255.72	1,278.60
96281	276.62	69.16	345.78
96282	20.00	5.00	25.00
96283	6.54	1.64	8.18
96284	249.63	62.41	312.04
96285	0.81	0.20	1.01
96286	1.89	0.47	2.36
96287	1.51	0.38	1.89
96288	1.01	0.25	1.26
96289	0.18	0.05	0.23
96290	0.06	0.01	0.07
96291	0.33	0.08	0.41
96292	0.50	0.12	0.62
96293	0.62	0.15	0.77
96294	0.26	0.07	0.33
96295	10.11	2.53	12.64
96296	23.51	5.88	29.39
96297	18.84	4.71	23.55
96298	12.62	3.15	15.77
96299	2.26	0.57	2.83
96300	231.18	57.80	288.98
96301	1,006.98	251.74	1,258.72

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
96302	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96303	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96304	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96305	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96306	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96307	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96308	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96309	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96310	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96311	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96312	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96313	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96314	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96315	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96316	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96317	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96318	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96319	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96320	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96321	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96322	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96323	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96324	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96325	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96326	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96327	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96328	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96329	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96330	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96331	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96332	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96333	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96334	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96335	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96336	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96337	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96338	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96339	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96340	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96341	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96342	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96343	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96344	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96345	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
96346	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
96347	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
96348	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
96349	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
96350	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96351	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96352	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96353	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96354	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96302	1,651.10	412.77	2,063.87
96303	619.46	154.87	774.33
96304	109.18	27.29	136.47
96305	145.13	36.28	181.41
96306	632.13	158.03	790.16
96307	1,036.47	259.12	1,295.59
96308	388.86	97.22	486.08
96309	68.54	17.13	85.67
96310	11.22	2.80	14.02
96311	63.64	15.91	79.55
96312	169.62	42.41	212.03
96313	103.46	25.86	129.32
96314	23.75	5.94	29.69
96315	34.95	8.74	43.69
96316	198.30	49.57	247.87
96317	528.53	132.13	660.66
96318	322.34	80.59	402.93
96319	74.00	18.50	92.50
96320	51.81	12.95	64.76
96321	225.66	56.42	282.08
96322	370.01	92.50	462.51
96323	138.82	34.71	173.53
96324	24.46	6.12	30.58
96325	40.09	10.02	50.11
96326	227.44	56.86	284.30
96327	606.22	151.55	757.77
96328	369.72	92.43	462.15
96329	84.89	21.22	106.11
96330	79.72	19.93	99.65
96331	347.25	86.81	434.06
96332	569.37	142.34	711.71
96333	213.62	53.40	267.02
96334	37.64	9.41	47.05
96335	35.54	8.88	44.42
96336	201.66	50.41	252.07
96337	537.50	134.37	671.87
96338	327.81	81.95	409.76
96339	75.26	18.81	94.07
96340	35.54	8.89	44.43
96341	154.82	38.70	193.52
96342	253.84	63.46	317.30
96343	95.24	23.81	119.05
96344	16.78	4.20	20.98
96345	4.36	1.09	5.45
96346	24.74	6.19	30.93
96347	65.96	16.49	82.45
96348	40.23	10.06	50.29
96349	9.23	2.31	11.54
96350	25.90	6.48	32.38
96351	112.84	28.21	141.05
96352	185.02	46.25	231.27
96353	69.42	17.35	86.77
96354	12.23	3.06	15.29

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
96355	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96356	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96357	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96358	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96359	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96360	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96361	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96362	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96363	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96364	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96365	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96366	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96367	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96368	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96369	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96370	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96371	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96372	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96373	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96374	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96375	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
96376	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
96377	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
96378	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
96379	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
96380	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96381	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96382	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96383	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96384	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96385	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96386	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96387	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96388	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96389	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96390	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96391	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96392	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96393	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96394	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96395	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
96396	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
96397	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
96398	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
96399	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
96400	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
96401	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
96402	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
96403	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
96404	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
96405	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
96406	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
96407	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96355	19.66	4.92	24.58
96356	41.65	10.41	52.06
96357	85.65	21.41	107.06
96358	181.42	45.36	226.78
96359	140.44	35.11	175.55
96360	297.47	74.37	371.84
96361	52.69	13.17	65.86
96362	111.60	27.90	139.50
96363	9.29	2.32	11.61
96364	19.66	4.92	24.58
96365	9.64	2.41	12.05
96366	54.68	13.67	68.35
96367	145.74	36.43	182.17
96368	88.88	22.22	111.10
96369	20.41	5.10	25.51
96370	21.10	5.27	26.37
96371	91.90	22.97	114.87
96372	150.67	37.67	188.34
96373	56.53	14.13	70.66
96374	9.96	2.49	12.45
96375	39.62	9.91	49.53
96376	172.58	43.15	215.73
96377	282.98	70.74	353.72
96378	106.17	26.54	132.71
96379	18.71	4.68	23.39
96380	12.13	3.03	15.16
96381	68.83	17.21	86.04
96382	183.46	45.87	229.33
96383	111.89	27.97	139.86
96384	25.69	6.42	32.11
96385	21.41	5.35	26.76
96386	121.49	30.37	151.86
96387	323.79	80.95	404.74
96388	197.48	49.37	246.85
96389	45.34	11.33	56.67
96390	97.73	24.43	122.16
96391	554.51	138.63	693.14
96392	1,477.99	369.50	1,847.49
96393	901.40	225.35	1,126.75
96394	206.94	51.74	258.68
96395	108.90	27.23	136.13
96396	474.37	118.59	592.96
96397	777.80	194.45	972.25
96398	291.82	72.95	364.77
96399	51.42	12.86	64.28
96400	58.30	14.57	72.87
96401	330.74	82.69	413.43
96402	881.55	220.39	1,101.94
96403	537.65	134.41	672.06
96404	123.43	30.86	154.29
96405	16.85	4.21	21.06
96406	18.20	4.55	22.75
96407	79.30	19.82	99.12

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96408	130.02	32.50	162.52
96409	48.78	12.19	60.97
96410	8.59	2.15	10.74
96411	13.18	3.30	16.48
96412	57.42	14.36	71.78
96413	94.14	23.54	117.68
96414	35.32	8.83	44.15
96415	6.22	1.56	7.78
96416	3.76	0.94	4.70
96417	54.46	13.61	68.07
96418	237.21	59.30	296.51
96419	388.95	97.24	486.19
96420	145.93	36.48	182.41
96421	25.72	6.43	32.15
96422	7.80	1.95	9.75
96423	44.24	11.06	55.30
96424	117.91	29.48	147.39
96425	71.91	17.98	89.89
96426	16.51	4.13	20.64
96427	5.94	1.49	7.43
96428	33.74	8.44	42.18
96429	89.94	22.48	112.42
96430	54.86	13.71	68.57
96431	12.59	3.15	15.74
96432	11.57	2.89	14.46
96433	50.40	12.60	63.00
96434	82.64	20.66	103.30
96435	31.01	7.75	38.76
96436	5.46	1.37	6.83
96437	5.16	1.29	6.45
96438	29.26	7.31	36.57
96439	77.98	19.50	97.48
96440	47.56	11.89	59.45
96441	10.92	2.73	13.65
96442	1.47	0.37	1.84
96443	8.36	2.09	10.45
96444	22.28	5.57	27.85
96445	13.59	3.40	16.99
96446	3.12	0.78	3.90
96447	7.44	1.86	9.30
96448	42.22	10.56	52.78
96449	112.54	28.13	140.67
96450	68.63	17.16	85.79
96451	15.76	3.94	19.70
96452	20.42	5.11	25.53
96453	115.88	28.97	144.85
96454	308.86	77.22	386.08
96455	188.38	47.09	235.47
96456	43.24	10.81	54.05
96457	68.12	17.03	85.15
96458	296.71	74.18	370.89
96459	486.51	121.63	608.14
96460	182.53	45.63	228.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
96461	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96462	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96463	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96464	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96465	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96466	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96467	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96468	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96469	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96470	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96471	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96472	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96473	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96474	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96475	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96476	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96477	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96478	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96479	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96480	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96481	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96482	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96483	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96484	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96485	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96486	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96487	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96488	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96489	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96490	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96491	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96492	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
96493	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
96494	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
96495	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
96496	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
96497	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96498	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96499	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96500	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96501	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96502	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96503	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96504	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96505	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96506	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96507	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96508	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96509	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96510	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96511	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96512	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
96513	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96461	32.17	8.04	40.21
96462	48.04	12.01	60.05
96463	272.59	68.15	340.74
96464	726.56	181.64	908.20
96465	443.12	110.78	553.90
96466	101.74	25.43	127.17
96467	25.35	6.34	31.69
96468	143.83	35.96	179.79
96469	383.37	95.84	479.21
96470	233.81	58.45	292.26
96471	53.68	13.42	67.10
96472	54.14	13.53	67.67
96473	307.15	76.79	383.94
96474	818.66	204.67	1,023.33
96475	499.30	124.82	624.12
96476	114.63	28.66	143.29
96477	35.52	8.88	44.40
96478	201.50	50.38	251.88
96479	569.92	142.48	712.40
96480	327.56	81.89	409.45
96481	75.21	18.80	94.01
96482	39.66	9.92	49.58
96483	225.08	56.27	281.35
96484	599.91	149.98	749.89
96485	365.89	91.47	457.36
96486	84.00	21.00	105.00
96487	71.81	17.95	89.76
96488	407.45	101.86	509.31
96489	1,085.99	271.50	1,357.49
96490	662.33	165.58	827.91
96491	152.06	38.02	190.08
96492	86.02	21.51	107.53
96493	374.70	93.68	468.38
96494	614.40	153.60	768.00
96495	230.51	57.63	288.14
96496	40.63	10.16	50.79
96497	24.93	6.23	31.16
96498	141.44	35.36	176.80
96499	376.99	94.25	471.24
96500	229.93	57.48	287.41
96501	52.78	13.20	65.98
96502	60.74	15.19	75.93
96503	264.56	66.14	330.70
96504	433.78	108.44	542.22
96505	162.74	40.69	203.43
96506	28.68	7.17	35.85
96507	33.18	8.30	41.48
96508	188.30	47.08	235.38
96509	501.89	125.47	627.36
96510	306.10	76.52	382.62
96511	70.28	17.57	87.85
96512	44.47	11.12	55.59
96513	252.36	63.09	315.45

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96514	672.59	168.15	840.74
96515	410.20	102.55	512.75
96516	94.18	23.55	117.73
96517	52.22	13.05	65.27
96518	296.26	74.07	370.33
96519	789.67	197.42	987.09
96520	481.61	120.40	602.01
96521	110.57	27.64	138.21
96522	37.50	9.38	46.88
96523	163.34	40.84	204.18
96524	267.82	66.96	334.78
96525	100.48	25.12	125.60
96526	17.71	4.43	22.14
96527	35.88	8.97	44.85
96528	156.28	39.07	195.35
96529	256.25	64.06	320.31
96530	96.14	24.03	120.17
96531	16.94	4.24	21.18
96532	52.61	13.15	65.76
96533	229.16	57.29	286.45
96534	375.74	93.93	469.67
96535	140.97	35.24	176.21
96536	24.85	6.21	31.06
96537	199.95	49.99	249.94
96538	870.94	217.74	1,088.68
96539	1,428.06	357.02	1,785.08
96540	535.78	133.95	669.73
96541	94.42	23.61	118.03
96542	94.78	23.69	118.47
96543	412.79	103.20	515.99
96544	676.83	169.21	846.04
96545	253.94	63.48	317.42
96546	44.76	11.19	55.95
96547	58.43	14.61	73.04
96548	331.57	82.89	414.46
96549	883.73	220.93	1,104.66
96550	538.98	134.74	673.72
96551	123.74	30.94	154.68
96552	28.03	7.01	35.04
96553	159.08	39.77	198.85
96554	424.00	106.00	530.00
96555	258.59	64.65	323.24
96556	59.37	14.84	74.21
96557	69.66	17.41	87.07
96558	303.37	75.84	379.21
96559	497.42	124.36	621.78
96560	186.62	46.66	233.28
96561	32.90	8.22	41.12
96562	95.72	23.93	119.65
96563	416.90	104.23	521.13
96564	683.58	170.89	854.47
96565	256.47	64.12	320.59
96566	45.20	11.30	56.50

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96567	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96568	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96569	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96570	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96571	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96572	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96573	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96574	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96575	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96576	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96577	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96578	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96579	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96580	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96581	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96582	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96583	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96584	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96585	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96586	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96587	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96588	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96589	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96590	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96591	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96592	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96593	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96594	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96595	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96596	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96597	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96598	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96599	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96600	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96601	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
96602	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96603	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96604	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96605	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96606	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96607	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96608	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96609	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96610	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96611	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
96612	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96613	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96614	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96615	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96616	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96617	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96618	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96619	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96567	161.86	40.46	202.32
96568	704.98	176.25	881.23
96569	1,155.94	288.99	1,444.93
96570	433.68	108.42	542.10
96571	76.43	19.11	95.54
96572	10.86	2.71	13.57
96573	61.62	15.40	77.02
96574	164.22	41.06	205.28
96575	100.16	25.04	125.20
96576	22.99	5.75	28.74
96577	58.24	14.56	72.80
96578	253.66	63.42	317.08
96579	415.91	103.98	519.89
96580	156.05	39.01	195.06
96581	27.50	6.88	34.38
96582	25.94	6.48	32.42
96583	112.96	28.24	141.20
96584	185.22	46.31	231.53
96585	69.49	17.37	86.86
96586	12.25	3.06	15.31
96587	154.08	38.52	192.60
96588	671.10	167.78	838.88
96589	1,100.39	275.10	1,375.49
96590	412.85	103.21	516.06
96591	72.76	18.19	90.95
96592	64.98	16.24	81.22
96593	283.05	70.76	353.81
96594	464.10	116.02	580.12
96595	174.12	43.53	217.65
96596	30.69	7.67	38.36
96597	2.22	0.55	2.77
96598	9.67	2.42	12.09
96599	15.86	3.96	19.82
96600	5.94	1.49	7.43
96601	1.05	0.26	1.31
96602	140.24	35.06	175.30
96603	610.86	152.71	763.57
96604	1,001.59	250.40	1,251.99
96605	375.78	93.94	469.72
96606	66.23	16.56	82.79
96607	117.68	29.42	147.10
96608	667.70	166.92	834.62
96609	1,779.66	444.91	2,224.57
96610	1,085.38	271.34	1,356.72
96611	249.18	62.30	311.48
96612	128.95	32.24	161.19
96613	561.65	140.41	702.06
96614	920.91	230.23	1,151.14
96615	345.51	86.38	431.89
96616	60.89	15.22	76.11
96617	15.06	3.77	18.83
96618	85.48	21.37	106.85
96619	227.84	56.96	284.80

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96620	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96621	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96622	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96623	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96624	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96625	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96626	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96627	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96628	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96629	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96630	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96631	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
96632	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96633	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96634	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96635	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96636	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96637	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
96638	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
96639	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
96640	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
96641	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
96642	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
96643	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96644	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96645	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96646	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96647	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
96648	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96649	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96650	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96651	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96652	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96653	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96654	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96655	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96656	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96657	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
96658	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96659	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96660	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96661	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96662	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
96663	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96664	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96665	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96666	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96667	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
96668	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96669	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96670	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96671	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
96672	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96620	138.95	34.74	173.69
96621	31.90	7.98	39.88
96622	22.14	5.54	27.68
96623	125.64	31.41	157.05
96624	334.87	83.72	418.59
96625	204.23	51.06	255.29
96626	46.89	11.72	58.61
96627	152.26	38.06	190.32
96628	663.21	165.80	829.01
96629	1,087.43	271.86	1,359.29
96630	407.98	102.00	509.98
96631	71.90	17.98	89.88
96632	55.97	13.99	69.96
96633	243.76	60.94	304.70
96634	399.68	99.92	499.60
96635	149.95	37.49	187.44
96636	26.43	6.61	33.04
96637	2.48	0.62	3.10
96638	2.95	0.74	3.69
96639	12.85	3.21	16.06
96640	21.07	5.27	26.34
96641	7.90	1.98	9.88
96642	1.39	0.35	1.74
96643	7.69	1.92	9.61
96644	33.50	8.38	41.88
96645	54.94	13.73	68.67
96646	20.61	5.15	25.76
96647	3.63	0.91	4.54
96648	1.82	0.45	2.27
96649	10.28	2.57	12.85
96650	27.41	6.85	34.26
96651	16.71	4.18	20.89
96652	3.84	0.96	4.80
96653	16.92	4.23	21.15
96654	95.98	24.00	119.98
96655	255.83	63.96	319.79
96656	156.02	39.01	195.03
96657	35.82	8.95	44.77
96658	12.90	3.22	16.12
96659	73.16	18.29	91.45
96660	194.98	48.75	243.73
96661	118.92	29.73	148.65
96662	27.30	6.83	34.13
96663	13.74	3.44	17.18
96664	78.01	19.50	97.51
96665	216.31	54.08	270.39
96666	126.80	31.70	158.50
96667	29.11	7.28	36.39
96668	(16.27)	(4.07)	(20.34)
96669	(70.89)	(17.72)	(88.61)
96670	(116.23)	(29.06)	(145.29)
96671	(43.61)	(10.90)	(54.51)
96672	(7.69)	(1.92)	(9.61)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
96673	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96674	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96675	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96676	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96677	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
96678	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96679	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96680	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96681	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96682	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
96683	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96684	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96685	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96686	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96687	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
96688	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96689	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96690	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96691	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96692	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96693	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96694	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96695	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96696	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96697	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
96698	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96699	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96700	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96701	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96702	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
96703	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96704	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96705	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96706	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96707	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
96708	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96709	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96710	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96711	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96712	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
96713	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
96714	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
96715	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
96716	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
96717	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
96718	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96719	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96720	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96721	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96722	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
96723	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96724	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
96725	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96673	36.98	9.25	46.23
96674	161.12	40.28	201.40
96675	264.19	66.05	330.24
96676	99.12	24.78	123.90
96677	17.47	4.37	21.84
96678	5.94	1.48	7.42
96679	33.70	8.43	42.13
96680	89.82	22.46	112.28
96681	54.78	13.70	68.48
96682	12.58	3.14	15.72
96683	7.77	1.94	9.71
96684	33.85	8.46	42.31
96685	55.50	13.88	69.38
96686	20.82	5.21	26.03
96687	3.67	0.92	4.59
96688	5.90	1.47	7.37
96689	3.62	0.91	4.53
96690	25.70	6.42	32.12
96691	15.79	3.95	19.74
96692	42.13	10.53	52.66
96693	25.89	6.47	32.36
96694	15.81	3.95	19.76
96695	9.71	2.43	12.14
96696	2.78	0.70	3.48
96697	1.71	0.43	2.14
96698	2.89	0.72	3.61
96699	16.40	4.10	20.50
96700	43.72	10.93	54.65
96701	26.66	6.67	33.33
96702	6.12	1.53	7.65
96703	7.03	1.76	8.79
96704	30.63	7.66	38.29
96705	50.22	12.56	62.78
96706	18.84	4.71	23.55
96707	3.32	0.83	4.15
96708	59.91	14.98	74.89
96709	260.95	65.24	326.19
96710	427.88	106.97	534.85
96711	160.53	40.13	200.66
96712	28.30	7.07	35.37
96713	1.86	0.46	2.32
96714	10.54	2.63	13.17
96715	28.08	7.02	35.10
96716	17.13	4.28	21.41
96717	3.93	0.98	4.91
96718	26.55	6.64	33.19
96719	115.66	28.91	144.57
96720	189.63	47.41	237.04
96721	71.14	17.79	88.93
96722	12.54	3.13	15.67
96723	45.46	11.36	56.82
96724	257.93	64.48	322.41
96725	687.50	171.87	859.37

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96726	419.30	104.82	524.12
96727	96.26	24.06	120.32
96728	15.54	3.89	19.43
96729	88.22	22.05	110.27
96730	235.14	58.78	293.92
96731	143.41	35.85	179.26
96732	32.93	8.23	41.16
96733	39.32	9.83	49.15
96734	171.26	42.81	214.07
96735	280.79	70.20	350.99
96736	105.35	26.34	131.69
96737	18.57	4.64	23.21
96738	11.23	2.81	14.04
96739	11.60	2.90	14.50
96740	50.54	12.63	63.17
96741	82.86	20.71	103.57
96742	31.08	7.77	38.85
96743	5.47	1.37	6.84
96744	7.81	1.95	9.76
96745	34.02	8.51	42.53
96746	55.78	13.95	69.73
96747	20.93	5.23	26.16
96748	3.70	0.92	4.62
96749	32.57	8.14	40.71
96750	141.84	35.46	177.30
96751	232.58	58.14	290.72
96752	87.26	21.82	109.08
96753	15.38	3.85	19.23
96754	32.47	8.12	40.59
96755	141.44	35.36	176.80
96756	231.91	57.98	289.89
96757	87.01	21.75	108.76
96758	15.34	3.83	19.17
96759	1.54	0.39	1.93
96760	8.78	2.19	10.97
96761	23.40	5.85	29.25
96762	14.27	3.57	17.84
96763	3.27	0.82	4.09
96764	0.44	0.11	0.55
96765	2.50	0.63	3.13
96766	6.69	1.67	8.36
96767	4.08	1.02	5.10
96768	0.94	0.23	1.17
96769	2.66	0.66	3.32
96770	15.08	3.77	18.85
96771	40.19	10.05	50.24
96772	24.51	6.13	30.64
96773	5.62	1.41	7.03
96774	16.75	4.19	20.94
96775	72.95	18.24	91.19
96776	119.62	29.90	149.52
96777	44.88	11.22	56.10
96778	7.91	1.98	9.89

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96779	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
96780	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
96781	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
96782	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
96783	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
96784	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
96785	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
96786	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
96787	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
96788	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
96789	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
96790	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
96791	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
96792	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
96793	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
96794	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96795	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96796	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96797	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96798	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
96799	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
96800	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
96801	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
96802	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
96803	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
96804	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96805	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96806	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96807	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96808	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
96809	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96810	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96811	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96812	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96813	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
96814	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
96815	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
96816	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
96817	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
96818	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
96819	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96820	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96821	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96822	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96823	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
96824	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96825	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96826	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96827	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96828	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
96829	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
96830	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
96831	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96779	43.38	10.85	54.23
96780	188.98	47.24	236.22
96781	309.86	77.46	387.32
96782	116.26	29.06	145.32
96783	20.49	5.12	25.61
96784	35.62	8.91	44.53
96785	155.18	38.79	193.97
96786	254.45	63.61	318.06
96787	95.46	23.87	119.33
96788	16.82	4.21	21.03
96789	7.02	1.76	8.78
96790	30.58	7.64	38.22
96791	50.14	12.53	62.67
96792	18.81	4.70	23.51
96793	3.31	0.83	4.14
96794	58.53	14.63	73.16
96795	254.92	63.73	318.65
96796	417.98	104.50	522.48
96797	156.82	39.21	196.03
96798	27.64	6.91	34.55
96799	8.22	2.06	10.28
96800	46.66	11.67	58.33
96801	124.38	31.09	155.47
96802	75.86	18.96	94.82
96803	17.42	4.35	21.77
96804	11.36	2.84	14.20
96805	49.47	12.37	61.84
96806	81.11	20.28	101.39
96807	30.43	7.61	38.04
96808	5.36	1.34	6.70
96809	2.92	0.73	3.65
96810	16.56	4.14	20.70
96811	44.14	11.03	55.17
96812	26.92	6.73	33.65
96813	6.18	1.54	7.72
96814	26.90	6.72	33.62
96815	117.11	29.28	146.39
96816	201.14	50.28	251.42
96817	72.04	18.01	90.05
96818	12.70	3.17	15.87
96819	14.42	3.60	18.02
96820	81.78	20.44	102.22
96821	217.97	54.49	272.46
96822	132.94	33.23	166.17
96823	30.52	7.63	38.15
96824	13.02	3.26	16.28
96825	73.91	18.48	92.39
96826	197.02	49.25	246.27
96827	120.15	30.04	150.19
96828	27.58	6.90	34.48
96829	(2.35)	(0.59)	(2.94)
96830	(10.24)	(2.56)	(12.80)
96831	(16.79)	(4.20)	(20.99)

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
96832	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
96833	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
96834	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96835	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96836	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96837	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96838	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
96839	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96840	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96841	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96842	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96843	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
96844	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96845	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96846	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96847	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96848	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
96849	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96850	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96851	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96852	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96853	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
96854	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96855	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96856	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96857	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96858	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
96859	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96860	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96861	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96862	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96863	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
96864	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96865	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96866	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96867	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96868	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
96869	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
96870	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
96871	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
96872	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
96873	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
96874	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
96875	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
96876	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
96877	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
96878	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
96879	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
96880	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
96881	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
96882	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
96883	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
96884	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96832	(6.30)	(1.57)	(7.87)
96833	(1.11)	(0.28)	(1.39)
96834	58.85	14.71	73.56
96835	333.89	83.47	417.36
96836	889.96	222.49	1,112.45
96837	542.77	135.69	678.46
96838	124.62	31.15	155.77
96839	20.27	5.07	25.34
96840	115.01	28.75	143.76
96841	318.86	79.72	398.58
96842	186.96	46.74	233.70
96843	42.92	10.73	53.65
96844	45.00	11.25	56.25
96845	195.98	49.00	244.98
96846	321.36	80.34	401.70
96847	120.57	30.14	150.71
96848	21.24	5.31	26.55
96849	25.86	6.47	32.33
96850	146.72	36.68	183.40
96851	391.06	97.76	488.82
96852	238.50	59.62	298.12
96853	54.76	13.69	68.45
96854	5.20	1.30	6.50
96855	22.66	5.67	28.33
96856	37.16	9.29	46.45
96857	13.94	3.49	17.43
96858	2.46	0.61	3.07
96859	-	-	-
96860	-	-	-
96861	-	-	-
96862	-	-	-
96863	-	-	-
96864	11.04	2.76	13.80
96865	48.10	12.02	60.12
96866	78.86	19.71	98.57
96867	29.58	7.40	36.98
96868	5.22	1.30	6.52
96869	6.72	1.68	8.40
96870	29.26	7.31	36.57
96871	47.97	11.99	59.96
96872	18.00	4.50	22.50
96873	3.17	0.79	3.96
96874	29.54	7.38	36.92
96875	167.59	41.90	209.49
96876	446.70	111.67	558.37
96877	272.43	68.11	340.54
96878	62.54	15.64	78.18
96879	11.05	2.76	13.81
96880	48.12	12.03	60.15
96881	78.89	19.72	98.61
96882	29.60	7.40	37.00
96883	5.22	1.30	6.52
96884	126.28	31.57	157.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96885	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
96886	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
96887	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
96888	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
96889	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96890	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96891	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96892	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96893	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
96894	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
96895	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
96896	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
96897	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
96898	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
96899	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96900	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96901	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96902	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96903	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
96904	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
96905	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
96906	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
96907	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
96908	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
96909	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96910	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96911	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96912	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96913	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
96914	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
96915	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
96916	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
96917	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
96918	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
96919	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
96920	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
96921	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
96922	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
96923	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
96924	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96925	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96926	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96927	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96928	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
96929	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96930	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96931	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96932	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96933	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
96934	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96935	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96936	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96937	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96885	550.08	137.52	687.60
96886	901.95	225.49	1,127.44
96887	338.40	84.60	423.00
96888	59.63	14.91	74.54
96889	16.13	4.03	20.16
96890	70.25	17.56	87.81
96891	115.18	28.79	143.97
96892	43.22	10.80	54.02
96893	7.62	1.90	9.52
96894	55.88	13.97	69.85
96895	243.41	60.85	304.26
96896	399.10	99.78	498.88
96897	149.74	37.43	187.17
96898	26.39	6.60	32.99
96899	17.65	4.41	22.06
96900	76.89	19.22	96.11
96901	126.08	31.52	157.60
96902	47.31	11.83	59.14
96903	8.34	2.08	10.42
96904	50.02	12.51	62.53
96905	217.91	54.48	272.39
96906	357.31	89.33	446.64
96907	134.06	33.51	167.57
96908	23.62	5.91	29.53
96909	3.74	0.94	4.68
96910	16.32	4.08	20.40
96911	26.77	6.69	33.46
96912	10.04	2.51	12.55
96913	1.77	0.44	2.21
96914	36.47	9.12	45.59
96915	158.86	39.72	198.58
96916	260.48	65.12	325.60
96917	97.72	24.43	122.15
96918	17.23	4.31	21.54
96919	28.53	7.13	35.66
96920	124.27	31.07	155.34
96921	203.76	50.94	254.70
96922	76.45	19.11	95.56
96923	13.47	3.37	16.84
96924	49.18	12.29	61.47
96925	214.22	53.56	267.78
96926	351.26	87.82	439.08
96927	131.79	32.95	164.74
96928	23.22	5.81	29.03
96929	12.09	3.02	15.11
96930	52.67	13.17	65.84
96931	86.36	21.59	107.95
96932	32.40	8.10	40.50
96933	5.70	1.43	7.13
96934	18.36	4.59	22.95
96935	79.98	19.99	99.97
96936	131.12	32.78	163.90
96937	49.19	12.30	61.49

0004=LGE and KU Capital LLC  
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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96938	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
96939	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96940	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96941	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96942	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96943	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
96944	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
96945	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
96946	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
96947	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
96948	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
96949	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96950	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96951	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96952	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96953	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
96954	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96955	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96956	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96957	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96958	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
96959	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96960	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96961	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96962	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96963	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
96964	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96965	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96966	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96967	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96968	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
96969	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96970	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96971	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96972	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96973	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
96974	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96975	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96976	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96977	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96978	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
96979	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
96980	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
96981	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
96982	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
96983	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
96984	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96985	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96986	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96987	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96988	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
96989	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96990	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96938	8.68	2.17	10.85
96939	7.31	1.83	9.14
96940	31.86	7.97	39.83
96941	52.24	13.06	65.30
96942	19.60	4.90	24.50
96943	3.46	0.86	4.32
96944	17.42	4.36	21.78
96945	98.86	24.71	123.57
96946	263.50	65.88	329.38
96947	160.70	40.18	200.88
96948	36.90	9.22	46.12
96949	5.77	1.44	7.21
96950	25.12	6.28	31.40
96951	41.19	10.30	51.49
96952	15.46	3.86	19.32
96953	2.72	0.68	3.40
96954	21.38	5.35	26.73
96955	121.33	30.33	151.66
96956	323.38	80.85	404.23
96957	197.22	49.31	246.53
96958	45.28	11.32	56.60
96959	4.54	1.13	5.67
96960	19.74	4.94	24.68
96961	32.38	8.09	40.47
96962	12.14	3.04	15.18
96963	2.14	0.54	2.68
96964	18.54	4.63	23.17
96965	80.73	20.18	100.91
96966	132.37	33.09	165.46
96967	49.66	12.41	62.07
96968	8.75	2.19	10.94
96969	12.18	3.05	15.23
96970	69.12	17.28	86.40
96971	184.24	46.06	230.30
96972	112.36	28.09	140.45
96973	25.80	6.45	32.25
96974	62.30	15.58	77.88
96975	271.36	67.84	339.20
96976	444.94	111.24	556.18
96977	166.94	41.73	208.67
96978	29.42	7.35	36.77
96979	15.73	3.93	19.66
96980	89.23	22.31	111.54
96981	237.84	59.46	297.30
96982	145.06	36.26	181.32
96983	33.30	8.33	41.63
96984	130.70	32.68	163.38
96985	569.32	142.33	711.65
96986	933.48	233.37	1,166.85
96987	350.23	87.56	437.79
96988	61.72	15.43	77.15
96989	27.79	6.95	34.74
96990	157.70	39.43	197.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
96991	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96992	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96993	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
96994	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96995	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96996	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96997	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96998	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
96999	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97000	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97001	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97002	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97003	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97004	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97005	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97006	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97007	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97008	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97009	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97010	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97011	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97012	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97013	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97014	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97015	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97016	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97017	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97018	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97019	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97020	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97021	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97022	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97023	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97024	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97025	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97026	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97027	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97028	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97029	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97030	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97031	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97032	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97033	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97034	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97035	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97036	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97037	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97038	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97039	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97040	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97041	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97042	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97043	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
96991	420.33	105.08	525.41
96992	256.35	64.09	320.44
96993	58.86	14.71	73.57
96994	24.08	6.02	30.10
96995	104.90	26.23	131.13
96996	172.00	43.00	215.00
96997	64.54	16.13	80.67
96998	11.38	2.84	14.22
96999	57.86	14.46	72.32
97000	328.28	82.07	410.35
97001	874.97	218.74	1,093.71
97002	533.63	133.41	667.04
97003	122.51	30.63	153.14
97004	5.66	1.41	7.07
97005	32.10	8.03	40.13
97006	102.37	25.59	127.96
97007	52.18	13.05	65.23
97008	11.98	3.00	14.98
97009	35.30	8.83	44.13
97010	200.33	50.08	250.41
97011	533.93	133.48	667.41
97012	325.64	81.41	407.05
97013	74.76	18.69	93.45
97014	12.99	3.25	16.24
97015	56.59	14.15	70.74
97016	92.78	23.20	115.98
97017	34.81	8.70	43.51
97018	6.14	1.53	7.67
97019	94.13	23.53	117.66
97020	534.09	133.52	667.61
97021	1,423.53	355.88	1,779.41
97022	868.18	217.05	1,085.23
97023	199.32	49.83	249.15
97024	1.57	0.39	1.96
97025	8.92	2.23	11.15
97026	23.78	5.95	29.73
97027	14.50	3.63	18.13
97028	3.33	0.83	4.16
97029	31.38	7.84	39.22
97030	136.65	34.16	170.81
97031	224.06	56.01	280.07
97032	84.06	21.02	105.08
97033	14.82	3.70	18.52
97034	2.50	0.63	3.13
97035	14.22	3.55	17.77
97036	37.88	9.47	47.35
97037	23.10	5.78	28.88
97038	5.30	1.33	6.63
97039	27.30	6.83	34.13
97040	154.94	38.74	193.68
97041	412.98	103.24	516.22
97042	251.87	62.97	314.84
97043	57.82	14.46	72.28

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description	FERC Account Description		Company (see legend)		
97044	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97045	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97046	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97047	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97048	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97049	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97050	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97051	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97052	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97053	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97054	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97055	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97056	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97057	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97058	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97059	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97060	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97061	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97062	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97063	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97064	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97065	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97066	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97067	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97068	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97069	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97070	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97071	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97072	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97073	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97074	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97075	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97076	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97077	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97078	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97079	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97080	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97081	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97082	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97083	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97084	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97085	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97086	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97087	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97088	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97089	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97090	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97091	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97092	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97093	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97094	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97095	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97096	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97044	4.34	1.08	5.42
97045	24.58	6.15	30.73
97046	65.52	16.38	81.90
97047	39.96	9.99	49.95
97048	9.18	2.29	11.47
97049	(0.42)	(0.10)	(0.52)
97050	(1.83)	(0.46)	(2.29)
97051	(3.00)	(0.75)	(3.75)
97052	(1.13)	(0.28)	(1.41)
97053	(0.20)	(0.05)	(0.25)
97054	(0.30)	(0.08)	(0.38)
97055	(1.72)	(0.43)	(2.15)
97056	(4.58)	(1.15)	(5.73)
97057	(2.79)	(0.70)	(3.49)
97058	(0.64)	(0.16)	(0.80)
97059	32.02	8.00	40.02
97060	181.63	45.41	227.04
97061	484.13	121.03	605.16
97062	295.26	73.82	369.08
97063	67.79	16.95	84.74
97064	5.46	1.37	6.83
97065	31.00	7.75	38.75
97066	82.63	20.66	103.29
97067	50.39	12.60	62.99
97068	11.57	2.89	14.46
97069	74.14	18.53	92.67
97070	322.90	80.73	403.63
97071	529.45	132.36	661.81
97072	198.64	49.66	248.30
97073	35.01	8.75	43.76
97074	68.22	17.05	85.27
97075	297.11	74.28	371.39
97076	487.16	121.79	608.95
97077	182.78	45.69	228.47
97078	32.22	8.05	40.27
97079	44.63	11.16	55.79
97080	194.42	48.61	243.03
97081	318.79	79.70	398.49
97082	119.61	29.90	149.51
97083	21.08	5.27	26.35
97084	53.54	13.39	66.93
97085	233.21	58.30	291.51
97086	382.38	95.60	477.98
97087	143.46	35.87	179.33
97088	25.29	6.32	31.61
97089	159.70	39.92	199.62
97090	695.55	173.89	869.44
97091	1,140.46	285.12	1,425.58
97092	427.88	106.97	534.85
97093	75.41	18.85	94.26
97094	26.78	6.69	33.47
97095	151.92	37.98	189.90
97096	404.94	101.24	506.18

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97097	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97098	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97099	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97100	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97101	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97102	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97103	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97104	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97105	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97106	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97107	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97108	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97109	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97110	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97111	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97112	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97113	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97114	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97115	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97116	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97117	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97118	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97119	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97120	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97121	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97122	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97123	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97124	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97125	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97126	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97127	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97128	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97129	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97130	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97131	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97132	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97133	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97134	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97135	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97136	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97137	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97138	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97139	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97140	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97141	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97142	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97143	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97144	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97145	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97146	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97147	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97148	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97149	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97097	246.97	61.74	308.71
97098	56.70	14.18	70.88
97099	50.04	12.51	62.55
97100	217.98	54.50	272.48
97101	357.42	89.35	446.77
97102	134.10	33.52	167.62
97103	23.63	5.91	29.54
97104	58.16	14.54	72.70
97105	330.01	82.50	412.51
97106	879.60	219.90	1,099.50
97107	536.46	134.11	670.57
97108	123.16	30.79	153.95
97109	147.24	36.81	184.05
97110	641.34	160.34	801.68
97111	1,083.61	270.90	1,354.51
97112	394.54	98.63	493.17
97113	69.54	17.38	86.92
97114	11.02	2.76	13.78
97115	62.55	15.64	78.19
97116	166.74	41.68	208.42
97117	101.69	25.42	127.11
97118	23.34	5.84	29.18
97119	100.96	25.24	126.20
97120	439.77	109.94	549.71
97121	756.18	189.04	945.22
97122	270.53	67.63	338.16
97123	47.68	11.92	59.60
97124	11.87	2.97	14.84
97125	67.38	16.84	84.22
97126	179.59	44.90	224.49
97127	109.53	27.38	136.91
97128	25.15	6.29	31.44
97129	16.96	4.24	21.20
97130	96.22	24.05	120.27
97131	256.44	64.11	320.55
97132	156.40	39.10	195.50
97133	35.90	8.98	44.88
97134	259.54	64.88	324.42
97135	1,130.49	282.62	1,413.11
97136	1,853.60	463.40	2,317.00
97137	695.44	173.86	869.30
97138	122.57	30.64	153.21
97139	40.50	10.13	50.63
97140	229.82	57.45	287.27
97141	612.54	153.13	765.67
97142	373.58	93.39	466.97
97143	85.77	21.44	107.21
97144	75.18	18.80	93.98
97145	327.47	81.87	409.34
97146	536.95	134.24	671.19
97147	201.45	50.36	251.81
97148	35.50	8.88	44.38
97149	28.93	7.23	36.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97150	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97151	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97152	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97153	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97154	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97155	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97156	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97157	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97158	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97159	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97160	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97161	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97162	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97163	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97164	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
97165	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
97166	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
97167	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
97168	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
97169	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97170	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97171	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97172	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97173	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97174	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97175	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97176	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97177	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97178	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97179	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
97180	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
97181	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
97182	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
97183	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
97184	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97185	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97186	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97187	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97188	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97189	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97190	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97191	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97192	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97193	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97194	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97195	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97196	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97197	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97198	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97199	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97200	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97201	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97202	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97150	125.99	31.50	157.49
97151	206.58	51.65	258.23
97152	77.50	19.38	96.88
97153	13.66	3.41	17.07
97154	11.24	2.81	14.05
97155	48.99	12.25	61.24
97156	80.32	20.08	100.40
97157	30.14	7.53	37.67
97158	5.31	1.33	6.64
97159	4.20	1.05	5.25
97160	18.30	4.58	22.88
97161	30.01	7.50	37.51
97162	11.26	2.81	14.07
97163	1.98	0.50	2.48
97164	55.66	13.91	69.57
97165	315.81	78.95	394.76
97166	841.75	210.44	1,052.19
97167	513.38	128.34	641.72
97168	117.86	29.47	147.33
97169	26.51	6.63	33.14
97170	115.47	28.87	144.34
97171	189.33	47.33	236.66
97172	71.03	17.76	88.79
97173	12.52	3.13	15.65
97174	72.14	18.04	90.18
97175	409.36	102.34	511.70
97176	1,091.11	272.78	1,363.89
97177	665.45	166.36	831.81
97178	152.77	38.19	190.96
97179	15.61	3.90	19.51
97180	67.98	16.99	84.97
97181	111.46	27.87	139.33
97182	41.82	10.45	52.27
97183	7.37	1.84	9.21
97184	114.47	28.62	143.09
97185	498.65	124.66	623.31
97186	817.62	204.40	1,022.02
97187	306.75	76.69	383.44
97188	54.06	13.52	67.58
97189	24.79	6.20	30.99
97190	107.98	27.00	134.98
97191	177.05	44.26	221.31
97192	66.42	16.61	83.03
97193	11.70	2.93	14.63
97194	4.67	1.17	5.84
97195	105.90	26.48	132.38
97196	461.29	115.32	576.61
97197	851.92	212.98	1,064.90
97198	283.77	70.94	354.71
97199	50.01	12.50	62.51
97200	58.48	14.62	73.10
97201	331.81	82.95	414.76
97202	884.38	221.10	1,105.48

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97203	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97204	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97205	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
97206	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
97207	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
97208	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
97209	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
97210	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97211	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97212	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97213	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97214	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97215	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97216	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97217	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97218	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97219	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97220	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97221	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97222	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97223	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97224	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97225	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97226	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97227	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97228	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97229	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97230	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97231	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97232	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97233	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97234	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97235	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97236	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97237	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97238	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97239	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97240	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97241	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97242	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97243	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97244	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97245	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97246	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97247	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97248	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97249	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97250	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97251	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97252	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97253	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97254	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97255	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97203	539.38	134.84	674.22
97204	123.83	30.96	154.79
97205	11.37	2.84	14.21
97206	64.50	16.12	80.62
97207	171.90	42.98	214.88
97208	104.84	26.21	131.05
97209	24.07	6.02	30.09
97210	58.90	14.73	73.63
97211	334.22	83.55	417.77
97212	890.82	222.70	1,113.52
97213	543.30	135.82	679.12
97214	124.73	31.18	155.91
97215	25.06	6.26	31.32
97216	109.14	27.28	136.42
97217	178.95	44.74	223.69
97218	67.14	16.79	83.93
97219	11.83	2.96	14.79
97220	2.30	0.57	2.87
97221	13.05	3.26	16.31
97222	34.78	8.69	43.47
97223	21.21	5.30	26.51
97224	4.87	1.22	6.09
97225	4.72	1.18	5.90
97226	26.77	6.69	33.46
97227	71.35	17.84	89.19
97228	43.52	10.88	54.40
97229	9.99	2.50	12.49
97230	68.98	17.25	86.23
97231	300.49	75.12	375.61
97232	492.69	123.17	615.86
97233	184.84	46.21	231.05
97234	32.58	8.14	40.72
97235	3.84	0.96	4.80
97236	21.80	5.45	27.25
97237	58.10	14.53	72.63
97238	35.44	8.86	44.30
97239	8.14	2.03	10.17
97240	27.92	6.98	34.90
97241	158.42	39.61	198.03
97242	422.26	105.56	527.82
97243	257.53	64.38	321.91
97244	59.13	14.78	73.91
97245	11.04	2.76	13.80
97246	62.66	15.66	78.32
97247	166.99	41.75	208.74
97248	101.85	25.46	127.31
97249	23.38	5.85	29.23
97250	118.54	29.64	148.18
97251	516.35	129.09	645.44
97252	846.64	211.66	1,058.30
97253	317.65	79.41	397.06
97254	55.98	14.00	69.98
97255	51.81	12.95	64.76

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
97256	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97257	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97258	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97259	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97260	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97261	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97262	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97263	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97264	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97265	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97266	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97267	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97268	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97269	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97270	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97271	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97272	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97273	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97274	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97275	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97276	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97277	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97278	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97279	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97280	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97281	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97282	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97283	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97284	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97285	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97286	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97287	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97288	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97289	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97290	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97291	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97292	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97293	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97294	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97295	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97296	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97297	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97298	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97299	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97300	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97301	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97302	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97303	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97304	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97305	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97306	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97307	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97308	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect

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**Louisville Gas and Electric Company  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97256	225.66	56.42	282.08
97257	370.01	92.50	462.51
97258	138.82	34.71	173.53
97259	24.46	6.12	30.58
97260	3.13	0.78	3.91
97261	17.77	4.44	22.21
97262	47.36	11.84	59.20
97263	28.89	7.22	36.11
97264	6.63	1.66	8.29
97265	12.13	3.03	15.16
97266	68.79	17.20	85.99
97267	183.35	45.84	229.19
97268	111.82	27.96	139.78
97269	25.67	6.42	32.09
97270	54.05	13.51	67.56
97271	235.42	58.85	294.27
97272	386.01	96.50	482.51
97273	144.82	36.21	181.03
97274	25.53	6.38	31.91
97275	2.47	0.62	3.09
97276	10.79	2.70	13.49
97277	17.70	4.42	22.12
97278	6.64	1.66	8.30
97279	1.18	0.29	1.47
97280	4.45	1.11	5.56
97281	25.22	6.30	31.52
97282	67.22	16.80	84.02
97283	40.99	10.25	51.24
97284	9.41	2.35	11.76
97285	8.22	2.05	10.27
97286	35.75	8.94	44.69
97287	58.63	14.66	73.29
97288	21.99	5.50	27.49
97289	3.87	0.97	4.84
97290	14.26	3.57	17.83
97291	80.94	20.24	101.18
97292	215.74	53.93	269.67
97293	131.57	32.89	164.46
97294	30.21	7.55	37.76
97295	19.74	4.93	24.67
97296	112.00	28.00	140.00
97297	298.51	74.63	373.14
97298	182.06	45.51	227.57
97299	41.79	10.45	52.24
97300	9.70	2.43	12.13
97301	55.06	13.77	68.83
97302	146.78	36.69	183.47
97303	89.51	22.38	111.89
97304	20.55	5.14	25.69
97305	40.33	10.08	50.41
97306	175.70	43.92	219.62
97307	288.07	72.02	360.09
97308	108.08	27.02	135.10

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
97309	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97310	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97311	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97312	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97313	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97314	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97315	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97316	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97317	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97318	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97319	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97320	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97321	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97322	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97323	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97324	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97325	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97326	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97327	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97328	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97329	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97330	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97331	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97332	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97333	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97334	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97335	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
97336	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97337	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97338	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97339	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97340	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Indirect
97341	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97342	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97343	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97344	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97345	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
97346	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
97347	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
97348	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
97349	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
97350	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
97351	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97352	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97353	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97354	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97355	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97356	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97357	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97358	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97359	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97360	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97361	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97309	19.05	4.76	23.81
97310	51.05	12.76	63.81
97311	289.69	72.42	362.11
97312	772.12	193.03	965.15
97313	470.90	117.73	588.63
97314	108.11	27.03	135.14
97315	35.58	8.89	44.47
97316	1.74	0.44	2.18
97317	7.62	1.90	9.52
97318	12.48	3.12	15.60
97319	4.68	1.17	5.85
97320	0.82	0.21	1.03
97321	3.50	0.87	4.37
97322	15.23	3.81	19.04
97323	24.97	6.24	31.21
97324	9.37	2.34	11.71
97325	1.65	0.41	2.06
97326	3.50	0.87	4.37
97327	15.23	3.81	19.04
97328	24.97	6.24	31.21
97329	9.37	2.34	11.71
97330	1.65	0.41	2.06
97331	6.24	1.56	7.80
97332	35.39	8.85	44.24
97333	94.33	23.58	117.91
97334	57.53	14.38	71.91
97335	13.21	3.30	16.51
97336	17.97	4.49	22.46
97337	101.93	25.48	127.41
97338	271.69	67.92	339.61
97339	165.70	41.42	207.12
97340	38.05	9.51	47.56
97341	51.35	12.84	64.19
97342	223.66	55.92	279.58
97343	366.73	91.68	458.41
97344	137.59	34.40	171.99
97345	24.25	6.06	30.31
97346	2.05	0.51	2.56
97347	11.62	2.91	14.53
97348	30.99	7.75	38.74
97349	18.90	4.72	23.62
97350	4.34	1.08	5.42
97351	27.64	6.91	34.55
97352	120.40	30.10	150.50
97353	197.42	49.35	246.77
97354	74.06	18.52	92.58
97355	13.06	3.26	16.32
97356	8.46	2.11	10.57
97357	47.98	11.99	59.97
97358	127.88	31.97	159.85
97359	77.99	19.50	97.49
97360	17.90	4.48	22.38
97361	25.16	6.29	31.45

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97362	109.62	27.40	137.02
97363	179.73	44.93	224.66
97364	67.43	16.86	84.29
97365	11.89	2.97	14.86
97366	4.27	1.07	5.34
97367	24.23	6.06	30.29
97368	64.58	16.14	80.72
97369	39.38	9.85	49.23
97370	9.04	2.26	11.30
97371	6.69	1.67	8.36
97372	29.14	7.28	36.42
97373	47.78	11.94	59.72
97374	17.93	4.48	22.41
97375	3.16	0.79	3.95
97376	1.48	0.37	1.85
97377	8.40	2.10	10.50
97378	22.38	5.60	27.98
97379	13.65	3.41	17.06
97380	3.14	0.78	3.92
97381	7.46	1.86	9.32
97382	32.31	8.08	40.39
97383	140.73	35.18	175.91
97384	230.74	57.68	288.42
97385	86.57	21.64	108.21
97386	15.26	3.82	19.08
97387	20.62	5.16	25.78
97388	117.00	29.25	146.25
97389	321.58	80.40	401.98
97390	190.19	47.55	237.74
97391	43.66	10.92	54.58
97392	10.29	2.57	12.86
97393	58.39	14.60	72.99
97394	155.64	38.91	194.55
97395	94.92	23.73	118.65
97396	21.79	5.45	27.24
97397	14.34	3.59	17.93
97398	62.47	15.62	78.09
97399	106.54	26.63	133.17
97400	38.43	9.61	48.04
97401	6.78	1.69	8.47
97402	4.59	1.15	5.74
97403	26.08	6.52	32.60
97404	69.50	17.37	86.87
97405	42.38	10.60	52.98
97406	9.74	2.43	12.17
97407	87.14	21.78	108.92
97408	379.54	94.89	474.43
97409	622.32	155.58	777.90
97410	233.48	58.37	291.85
97411	41.15	10.29	51.44
97412	11.69	2.92	14.61
97413	66.29	16.57	82.86
97414	176.68	44.17	220.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge
		Number	Company Account Description	FERC Account Description		Company		Type
97415	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97416	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97417	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97418	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97419	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97420	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97421	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97422	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97423	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97424	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97425	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97426	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97427	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97428	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97429	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97430	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97431	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97432	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97433	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97434	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97435	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97436	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
97437	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97438	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97439	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97440	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97441	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
97442	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97443	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97444	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97445	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97446	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
97447	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97448	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97449	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97450	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97451	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
97452	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97453	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97454	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97455	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97456	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
97457	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
97458	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
97459	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
97460	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
97461	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
97462	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
97463	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
97464	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
97465	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
97466	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
97467	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect

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**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97415	107.75	26.94	134.69
97416	24.74	6.18	30.92
97417	21.50	5.38	26.88
97418	122.04	30.51	152.55
97419	325.30	81.33	406.63
97420	198.38	49.60	247.98
97421	45.55	11.39	56.94
97422	19.50	4.87	24.37
97423	84.93	21.23	106.16
97424	139.26	34.81	174.07
97425	52.25	13.06	65.31
97426	9.21	2.30	11.51
97427	5.69	1.42	7.11
97428	32.26	8.06	40.32
97429	85.98	21.50	107.48
97430	52.44	13.11	65.55
97431	12.04	3.01	15.05
97432	5.44	1.36	6.80
97433	30.89	7.72	38.61
97434	82.34	20.58	102.92
97435	50.22	12.55	62.77
97436	11.53	2.88	14.41
97437	15.24	3.81	19.05
97438	66.35	16.59	82.94
97439	108.78	27.20	135.98
97440	40.81	10.20	51.01
97441	7.19	1.80	8.99
97442	14.70	3.67	18.37
97443	83.38	20.85	104.23
97444	222.23	55.56	277.79
97445	135.53	33.88	169.41
97446	31.12	7.78	38.90
97447	4.50	1.12	5.62
97448	19.59	4.90	24.49
97449	32.12	8.03	40.15
97450	12.06	3.01	15.07
97451	2.13	0.53	2.66
97452	63.53	15.88	79.41
97453	276.74	69.18	345.92
97454	453.75	113.44	567.19
97455	170.23	42.56	212.79
97456	30.00	7.50	37.50
97457	13.76	3.44	17.20
97458	59.93	14.98	74.91
97459	98.26	24.57	122.83
97460	36.86	9.22	46.08
97461	6.50	1.62	8.12
97462	33.11	8.28	41.39
97463	144.24	36.06	180.30
97464	236.50	59.13	295.63
97465	88.74	22.18	110.92
97466	15.64	3.91	19.55
97467	35.46	8.87	44.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97468	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97469	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97470	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97471	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97472	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97473	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97474	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97475	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97476	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97477	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97478	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97479	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97480	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97481	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
97482	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97483	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97484	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97485	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97486	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97487	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
97488	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97489	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97490	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97491	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97492	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
97493	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
97494	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
97495	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
97496	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
97497	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
97498	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97499	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97500	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97501	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97502	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97503	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97504	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97505	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97506	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97507	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
97508	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
97509	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
97510	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
97511	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
97512	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
97513	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
97514	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
97515	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
97516	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
97517	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
97518	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97519	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97520	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97468	154.49	38.62	193.11
97469	253.30	63.33	316.63
97470	95.03	23.76	118.79
97471	16.74	4.19	20.93
97472	14.34	3.58	17.92
97473	81.32	20.33	101.65
97474	216.74	54.19	270.93
97475	132.19	33.05	165.24
97476	30.34	7.59	37.93
97477	11.70	2.93	14.63
97478	66.42	16.61	83.03
97479	177.05	44.26	221.31
97480	107.98	26.99	134.97
97481	24.79	6.20	30.99
97482	2.80	0.70	3.50
97483	14.69	3.67	18.36
97484	63.95	15.99	79.94
97485	153.03	38.26	191.29
97486	39.34	9.83	49.17
97487	6.94	1.73	8.67
97488	(0.28)	(0.07)	(0.35)
97489	(1.61)	(0.40)	(2.01)
97490	(4.28)	(1.07)	(5.35)
97491	(2.62)	(0.65)	(3.27)
97492	(0.60)	(0.15)	(0.75)
97493	73.59	18.40	91.99
97494	320.53	80.13	400.66
97495	525.57	131.39	656.96
97496	197.18	49.29	246.47
97497	34.76	8.69	43.45
97498	18.94	4.74	23.68
97499	82.54	20.63	103.17
97500	135.34	33.84	169.18
97501	50.78	12.69	63.47
97502	8.95	2.24	11.19
97503	0.61	0.15	0.76
97504	2.64	0.66	3.30
97505	4.32	1.08	5.40
97506	1.62	0.41	2.03
97507	0.29	0.07	0.36
97508	61.14	15.28	76.42
97509	266.30	66.57	332.87
97510	436.64	109.16	545.80
97511	163.82	40.95	204.77
97512	28.86	7.22	36.08
97513	(2.81)	(0.70)	(3.51)
97514	(15.94)	(3.99)	(19.93)
97515	(42.50)	(10.62)	(53.12)
97516	(25.92)	(6.48)	(32.40)
97517	(5.95)	(1.49)	(7.44)
97518	38.65	9.66	48.31
97519	168.34	42.09	210.43
97520	276.03	69.01	345.04

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97521	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97522	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
97523	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97524	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97525	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97526	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97527	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97528	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97529	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97530	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97531	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97532	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97533	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97534	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97535	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97536	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97537	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97538	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97539	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97540	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97541	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97542	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97543	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97544	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97545	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97546	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97547	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97548	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97549	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97550	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97551	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97552	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97553	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97554	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97555	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97556	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97557	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97558	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97559	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97560	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97561	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97562	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97563	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97564	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97565	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97566	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97567	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
97568	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97569	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97570	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97571	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97572	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97573	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97521	103.56	25.89	129.45
97522	18.25	4.56	22.81
97523	0.51	0.13	0.64
97524	2.91	0.73	3.64
97525	7.76	1.94	9.70
97526	4.73	1.18	5.91
97527	1.09	0.27	1.36
97528	0.37	0.09	0.46
97529	2.06	0.52	2.58
97530	5.51	1.38	6.89
97531	3.36	0.84	4.20
97532	0.77	0.19	0.96
97533	13.48	3.37	16.85
97534	58.70	14.67	73.37
97535	96.25	24.06	120.31
97536	36.11	9.03	45.14
97537	6.37	1.59	7.96
97538	9.86	2.47	12.33
97539	55.98	13.99	69.97
97540	149.19	37.30	186.49
97541	90.98	22.75	113.73
97542	20.89	5.22	26.11
97543	43.22	10.80	54.02
97544	188.25	47.06	235.31
97545	308.66	77.17	385.83
97546	115.81	28.95	144.76
97547	20.41	5.10	25.51
97548	16.51	4.13	20.64
97549	71.93	17.98	89.91
97550	117.94	29.48	147.42
97551	44.25	11.06	55.31
97552	7.80	1.95	9.75
97553	25.64	6.41	32.05
97554	145.47	36.37	181.84
97555	387.73	96.93	484.66
97556	236.48	59.12	295.60
97557	54.29	13.57	67.86
97558	75.13	18.78	93.91
97559	426.30	106.58	532.88
97560	1,136.25	284.06	1,420.31
97561	692.98	173.25	866.23
97562	159.10	39.77	198.87
97563	23.25	5.81	29.06
97564	101.25	25.31	126.56
97565	166.02	41.50	207.52
97566	62.29	15.57	77.86
97567	10.98	2.74	13.72
97568	5.78	1.45	7.23
97569	2.16	0.54	2.70
97570	9.42	2.35	11.77
97571	15.43	3.86	19.29
97572	5.79	1.45	7.24
97573	1.02	0.26	1.28

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97574	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97575	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97576	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97577	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97578	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97579	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97580	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97581	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97582	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97583	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
97584	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97585	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97586	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97587	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97588	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97589	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97590	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97591	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97592	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97593	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97594	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97595	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97596	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97597	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97598	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97599	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97600	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97601	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97602	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97603	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97604	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
97605	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
97606	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
97607	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
97608	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
97609	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
97610	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
97611	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
97612	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
97613	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
97614	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97615	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97616	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97617	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97618	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
97619	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97620	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97621	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97622	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97623	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
97624	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
97625	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
97626	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97574	4.32	1.08	5.40
97575	18.82	4.71	23.53
97576	30.86	7.72	38.58
97577	11.58	2.89	14.47
97578	2.04	0.51	2.55
97579	29.13	7.28	36.41
97580	126.90	31.72	158.62
97581	208.06	52.02	260.08
97582	78.06	19.51	97.57
97583	13.76	3.44	17.20
97584	3.83	0.96	4.79
97585	21.74	5.44	27.18
97586	57.96	14.49	72.45
97587	35.35	8.84	44.19
97588	8.11	2.03	10.14
97589	51.02	12.76	63.78
97590	222.23	55.56	277.79
97591	364.38	91.10	455.48
97592	136.71	34.18	170.89
97593	24.10	6.02	30.12
97594	25.53	6.38	31.91
97595	144.86	36.21	181.07
97596	386.10	96.52	482.62
97597	235.47	58.87	294.34
97598	54.06	13.52	67.58
97599	26.58	6.64	33.22
97600	150.83	37.71	188.54
97601	402.02	100.51	502.53
97602	245.18	61.30	306.48
97603	56.29	14.07	70.36
97604	51.22	12.80	64.02
97605	223.07	55.77	278.84
97606	365.76	91.44	457.20
97607	137.22	34.31	171.53
97608	24.18	6.05	30.23
97609	8.96	2.24	11.20
97610	50.84	12.71	63.55
97611	135.50	33.87	169.37
97612	82.64	20.66	103.30
97613	18.98	4.74	23.72
97614	29.31	7.33	36.64
97615	127.66	31.91	159.57
97616	209.31	52.33	261.64
97617	78.53	19.63	98.16
97618	13.84	3.46	17.30
97619	24.34	6.09	30.43
97620	138.14	34.53	172.67
97621	368.18	92.05	460.23
97622	224.55	56.14	280.69
97623	51.55	12.89	64.44
97624	17.59	4.40	21.99
97625	99.83	24.96	124.79
97626	266.10	66.52	332.62

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
97627	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
97628	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
97629	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97630	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97631	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97632	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97633	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
97634	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
97635	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
97636	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
97637	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
97638	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
97639	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
97640	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
97641	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
97642	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
97643	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
97644	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97645	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97646	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97647	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97648	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
97649	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97650	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97651	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97652	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97653	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
97654	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97655	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97656	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97657	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97658	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
97659	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97660	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97661	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97662	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97663	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
97664	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
97665	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
97666	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
97667	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
97668	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
97669	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97670	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97671	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97672	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97673	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
97674	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97675	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97676	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97677	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97678	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
97679	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97627	162.29	40.57	202.86
97628	37.26	9.32	46.58
97629	39.39	9.85	49.24
97630	171.60	42.90	214.50
97631	281.37	70.34	351.71
97632	105.56	26.39	131.95
97633	18.61	4.65	23.26
97634	1,285.90	321.47	1,607.37
97635	5,600.96	1,400.24	7,001.20
97636	9,183.65	2,295.91	11,479.56
97637	3,445.54	861.39	4,306.93
97638	607.25	151.81	759.06
97639	186.38	46.60	232.98
97640	811.85	202.96	1,014.81
97641	1,331.15	332.79	1,663.94
97642	499.43	124.86	624.29
97643	88.02	22.01	110.03
97644	24.56	6.14	30.70
97645	139.37	34.84	174.21
97646	371.48	92.87	464.35
97647	226.56	56.64	283.20
97648	52.02	13.00	65.02
97649	27.44	6.86	34.30
97650	119.52	29.88	149.40
97651	195.98	48.99	244.97
97652	73.53	18.38	91.91
97653	12.96	3.24	16.20
97654	200.38	50.09	250.47
97655	872.77	218.19	1,090.96
97656	1,431.02	357.76	1,788.78
97657	536.90	134.22	671.12
97658	94.62	23.66	118.28
97659	1.72	0.43	2.15
97660	9.72	2.43	12.15
97661	25.93	6.48	32.41
97662	15.81	3.95	19.76
97663	3.62	0.91	4.53
97664	16.50	4.12	20.62
97665	71.85	17.96	89.81
97666	117.80	29.45	147.25
97667	44.20	11.05	55.25
97668	7.79	1.95	9.74
97669	22.28	5.57	27.85
97670	126.42	31.61	158.03
97671	336.98	84.24	421.22
97672	205.51	51.38	256.89
97673	47.18	11.80	58.98
97674	32.26	8.06	40.32
97675	183.00	45.75	228.75
97676	487.77	121.94	609.71
97677	297.48	74.37	371.85
97678	68.30	17.07	85.37
97679	89.30	22.33	111.63

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97680	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97681	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97682	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97683	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
97684	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97685	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97686	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97687	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97688	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
97689	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
97690	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
97691	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
97692	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
97693	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
97694	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97695	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97696	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97697	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97698	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
97699	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97700	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97701	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97702	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97703	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
97704	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97705	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97706	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97707	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97708	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
97709	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97710	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97711	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97712	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97713	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
97714	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97715	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97716	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97717	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97718	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
97719	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97720	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97721	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97722	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97723	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
97724	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97725	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97726	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97727	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97728	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
97729	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97730	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97731	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97732	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97680	389.01	97.25	486.26
97681	637.82	159.46	797.28
97682	239.30	59.83	299.13
97683	42.17	10.54	52.71
97684	27.18	6.79	33.97
97685	154.21	38.55	192.76
97686	411.02	102.75	513.77
97687	250.67	62.67	313.34
97688	57.55	14.39	71.94
97689	75.26	18.81	94.07
97690	327.79	81.95	409.74
97691	537.47	134.37	671.84
97692	201.65	50.41	252.06
97693	35.54	8.89	44.43
97694	38.16	9.54	47.70
97695	216.52	54.13	270.65
97696	577.10	144.28	721.38
97697	351.97	87.99	439.96
97698	80.80	20.20	101.00
97699	66.14	16.54	82.68
97700	288.10	72.03	360.13
97701	472.38	118.10	590.48
97702	177.23	44.31	221.54
97703	31.23	7.81	39.04
97704	60.93	15.23	76.16
97705	265.38	66.34	331.72
97706	435.13	108.78	543.91
97707	163.26	40.81	204.07
97708	28.77	7.19	35.96
97709	78.32	19.58	97.90
97710	444.38	111.09	555.47
97711	1,184.43	296.11	1,480.54
97712	722.37	180.59	902.96
97713	165.84	41.46	207.30
97714	2.85	0.71	3.56
97715	12.41	3.10	15.51
97716	20.34	5.09	25.43
97717	7.63	1.91	9.54
97718	1.35	0.34	1.69
97719	12.56	3.14	15.70
97720	71.29	17.82	89.11
97721	190.01	47.50	237.51
97722	115.88	28.97	144.85
97723	26.61	6.65	33.26
97724	32.21	8.05	40.26
97725	140.30	35.07	175.37
97726	230.03	57.51	287.54
97727	86.30	21.58	107.88
97728	15.21	3.80	19.01
97729	4.08	1.02	5.10
97730	23.13	5.78	28.91
97731	61.66	15.41	77.07
97732	37.60	9.40	47.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97733	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
97734	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97735	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97736	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97737	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97738	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
97739	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97740	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97741	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97742	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97743	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97744	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97745	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97746	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97747	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97748	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
97749	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
97750	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
97751	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
97752	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
97753	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
97754	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
97755	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
97756	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
97757	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
97758	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
97759	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97760	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97761	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97762	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97763	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
97764	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97765	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97766	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97767	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97768	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
97769	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97770	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97771	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97772	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97773	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
97774	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97775	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97776	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97777	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97778	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
97779	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97780	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97781	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97782	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97783	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
97784	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
97785	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97733	8.63	2.16	10.79
97734	20.73	5.18	25.91
97735	90.27	22.57	112.84
97736	148.01	37.00	185.01
97737	55.53	13.88	69.41
97738	9.78	2.45	12.23
97739	16.20	4.05	20.25
97740	26.14	6.53	32.67
97741	70.58	17.64	88.22
97742	113.84	28.46	142.30
97743	115.72	28.93	144.65
97744	186.66	46.67	233.33
97745	43.42	10.85	54.27
97746	70.03	17.51	87.54
97747	7.65	1.91	9.56
97748	12.34	3.09	15.43
97749	7.94	1.99	9.93
97750	45.06	11.26	56.32
97751	120.09	30.02	150.11
97752	73.24	18.31	91.55
97753	16.82	4.20	21.02
97754	19.32	4.83	24.15
97755	84.14	21.03	105.17
97756	137.96	34.49	172.45
97757	51.76	12.94	64.70
97758	9.12	2.28	11.40
97759	17.93	4.48	22.41
97760	78.10	19.52	97.62
97761	128.06	32.01	160.07
97762	48.05	12.01	60.06
97763	8.46	2.12	10.58
97764	8.74	2.19	10.93
97765	49.63	12.41	62.04
97766	132.28	33.07	165.35
97767	80.67	20.17	100.84
97768	18.52	4.63	23.15
97769	9.45	2.36	11.81
97770	41.16	10.29	51.45
97771	67.49	16.87	84.36
97772	25.32	6.33	31.65
97773	4.46	1.12	5.58
97774	9.14	2.29	11.43
97775	51.92	12.98	64.90
97776	138.38	34.59	172.97
97777	84.39	21.10	105.49
97778	19.38	4.84	24.22
97779	47.05	11.76	58.81
97780	266.94	66.73	333.67
97781	711.47	177.87	889.34
97782	433.92	108.48	542.40
97783	99.62	24.91	124.53
97784	75.54	18.89	94.43
97785	323.91	80.98	404.89

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97786	531.54	132.88	664.42
97787	200.22	50.06	250.28
97788	34.70	8.67	43.37
97789	49.63	12.41	62.04
97790	281.64	70.41	352.05
97791	750.67	187.67	938.34
97792	457.82	114.46	572.28
97793	105.10	26.28	131.38
97794	11.58	2.89	14.47
97795	13.37	3.34	16.71
97796	58.24	14.56	72.80
97797	95.49	23.87	119.36
97798	35.82	8.96	44.78
97799	6.31	1.58	7.89
97800	7.89	1.97	9.86
97801	34.35	8.59	42.94
97802	56.33	14.08	70.41
97803	21.14	5.28	26.42
97804	3.73	0.93	4.66
97805	41.46	10.37	51.83
97806	180.61	45.15	225.76
97807	296.13	74.03	370.16
97808	111.10	27.78	138.88
97809	19.58	4.90	24.48
97810	37.41	9.35	46.76
97811	212.27	53.07	265.34
97812	565.78	141.45	707.23
97813	345.06	86.27	431.33
97814	79.22	19.81	99.03
97815	15.74	3.94	19.68
97816	68.57	17.14	85.71
97817	112.42	28.11	140.53
97818	42.18	10.54	52.72
97819	7.43	1.86	9.29
97820	25.35	6.34	31.69
97821	143.89	35.97	179.86
97822	383.51	95.88	479.39
97823	233.90	58.48	292.38
97824	53.70	13.43	67.13
97825	2.57	0.64	3.21
97826	11.20	2.80	14.00
97827	18.36	4.59	22.95
97828	6.89	1.72	8.61
97829	1.22	0.30	1.52
97830	9.00	2.25	11.25
97831	39.19	9.80	48.99
97832	64.26	16.07	80.33
97833	24.11	6.03	30.14
97834	4.25	1.06	5.31
97835	82.57	20.64	103.21
97836	468.48	117.12	585.60
97837	1,248.68	312.17	1,560.85
97838	761.55	190.39	951.94

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
97839	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
97840	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97841	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97842	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97843	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97844	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
97845	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97846	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97847	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97848	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97849	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
97850	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97851	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97852	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97853	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97854	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
97855	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97856	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97857	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97858	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97859	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
97860	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97861	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97862	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97863	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97864	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
97865	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97866	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97867	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97868	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97869	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
97870	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97871	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97872	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97873	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97874	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
97875	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97876	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97877	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97878	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97879	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
97880	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97881	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97882	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97883	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97884	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
97885	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97886	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97887	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97888	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97889	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
97890	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97891	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97839	174.84	43.71	218.55
97840	67.16	16.79	83.95
97841	292.54	73.13	365.67
97842	479.66	119.92	599.58
97843	179.97	44.99	224.96
97844	31.71	7.93	39.64
97845	23.26	5.82	29.08
97846	131.98	33.00	164.98
97847	351.79	87.95	439.74
97848	214.55	53.64	268.19
97849	49.26	12.31	61.57
97850	10.57	2.64	13.21
97851	59.96	14.99	74.95
97852	159.81	39.95	199.76
97853	97.46	24.37	121.83
97854	22.38	5.59	27.97
97855	20.83	5.21	26.04
97856	118.22	29.56	147.78
97857	315.10	78.78	393.88
97858	192.18	48.04	240.22
97859	44.12	11.03	55.15
97860	131.50	32.87	164.37
97861	572.76	143.19	715.95
97862	970.14	242.53	1,212.67
97863	352.34	88.09	440.43
97864	62.10	15.52	77.62
97865	21.59	5.40	26.99
97866	122.52	30.63	153.15
97867	326.56	81.64	408.20
97868	199.16	49.79	248.95
97869	45.73	11.43	57.16
97870	40.33	10.08	50.41
97871	175.66	43.92	219.58
97872	288.03	72.01	360.04
97873	108.06	27.02	135.08
97874	19.05	4.76	23.81
97875	24.66	6.17	30.83
97876	139.93	34.98	174.91
97877	372.95	93.24	466.19
97878	227.46	56.86	284.32
97879	52.22	13.06	65.28
97880	111.04	27.76	138.80
97881	483.63	120.91	604.54
97882	812.03	203.01	1,015.04
97883	297.52	74.38	371.90
97884	52.43	13.11	65.54
97885	32.32	8.08	40.40
97886	183.38	45.84	229.22
97887	488.78	122.19	610.97
97888	298.10	74.52	372.62
97889	68.44	17.11	85.55
97890	29.64	7.41	37.05
97891	168.16	42.04	210.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		Type
97892	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97893	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97894	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
97895	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97896	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97897	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97898	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97899	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
97900	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97901	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97902	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97903	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97904	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
97905	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97906	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97907	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97908	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97909	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
97910	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97911	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97912	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97913	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97914	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
97915	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
97916	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
97917	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
97918	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
97919	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
97920	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
97921	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
97922	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
97923	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
97924	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
97925	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97926	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97927	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97928	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97929	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
97930	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97931	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97932	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97933	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97934	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
97935	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97936	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97937	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97938	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97939	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
97940	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97941	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97942	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97943	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
97944	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97892	474.65	118.66	593.31
97893	273.35	68.34	341.69
97894	62.76	15.69	78.45
97895	118.68	29.67	148.35
97896	516.92	129.23	646.15
97897	881.78	220.44	1,102.22
97898	317.99	79.50	397.49
97899	56.04	14.01	70.05
97900	29.00	7.25	36.25
97901	164.56	41.14	205.70
97902	438.62	109.65	548.27
97903	267.50	66.88	334.38
97904	61.42	15.35	76.77
97905	97.50	24.37	121.87
97906	553.18	138.30	691.48
97907	1,474.42	368.60	1,843.02
97908	899.23	224.81	1,124.04
97909	206.45	51.61	258.06
97910	30.62	7.66	38.28
97911	173.76	43.44	217.20
97912	463.14	115.78	578.92
97913	282.46	70.61	353.07
97914	64.85	16.21	81.06
97915	101.51	25.38	126.89
97916	442.15	110.54	552.69
97917	724.98	181.24	906.22
97918	272.00	68.00	340.00
97919	47.94	11.98	59.92
97920	64.80	16.20	81.00
97921	282.25	70.56	352.81
97922	486.50	121.63	608.13
97923	173.63	43.41	217.04
97924	30.60	7.65	38.25
97925	11.34	2.84	14.18
97926	64.37	16.09	80.46
97927	171.56	42.89	214.45
97928	104.63	26.16	130.79
97929	24.02	6.01	30.03
97930	60.13	15.03	75.16
97931	341.14	85.28	426.42
97932	909.25	227.31	1,136.56
97933	554.54	138.63	693.17
97934	127.32	31.83	159.15
97935	18.07	4.52	22.59
97936	102.54	25.63	128.17
97937	273.31	68.33	341.64
97938	166.69	41.67	208.36
97939	38.26	9.57	47.83
97940	37.49	9.37	46.86
97941	163.27	40.82	204.09
97942	267.71	66.93	334.64
97943	100.44	25.11	125.55
97944	17.70	4.43	22.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97945	32.66	8.16	40.82
97946	185.31	46.33	231.64
97947	493.94	123.48	617.42
97948	301.25	75.31	376.56
97949	69.16	17.29	86.45
97950	45.24	11.31	56.55
97951	256.72	64.18	320.90
97952	684.26	171.06	855.32
97953	417.32	104.33	521.65
97954	95.82	23.95	119.77
97955	95.28	23.82	119.10
97956	415.01	103.75	518.76
97957	680.46	170.11	850.57
97958	255.30	63.82	319.12
97959	44.98	11.25	56.23
97960	85.46	21.36	106.82
97961	484.82	121.21	606.03
97962	1,292.22	323.06	1,615.28
97963	788.11	197.03	985.14
97964	180.96	45.24	226.20
97965	19.17	4.79	23.96
97966	108.79	27.20	135.99
97967	289.98	72.49	362.47
97968	176.85	44.21	221.06
97969	40.61	10.15	50.76
97970	169.56	42.39	211.95
97971	738.51	184.63	923.14
97972	1,210.94	302.73	1,513.67
97973	454.31	113.58	567.89
97974	80.07	20.02	100.09
97975	22.14	5.54	27.68
97976	96.43	24.11	120.54
97977	158.11	39.53	197.64
97978	59.33	14.83	74.16
97979	10.46	2.61	13.07
97980	53.42	13.36	66.78
97981	303.10	75.78	378.88
97982	807.89	201.97	1,009.86
97983	492.72	123.18	615.90
97984	113.12	28.28	141.40
97985	31.18	7.79	38.97
97986	176.89	44.22	221.11
97987	471.46	117.86	589.32
97988	287.53	71.88	359.41
97989	66.02	16.50	82.52
97990	134.91	33.73	168.64
97991	587.62	146.91	734.53
97992	963.51	240.88	1,204.39
97993	361.50	90.37	451.87
97994	63.70	15.93	79.63
97995	43.48	10.87	54.35
97996	189.36	47.34	236.70
97997	310.50	77.62	388.12

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
97998	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
97999	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
98000	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
98001	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
98002	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
98003	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
98004	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
98005	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
98006	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
98007	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
98008	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
98009	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
98010	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
98011	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
98012	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
98013	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
98014	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
98015	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
98016	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
98017	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
98018	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
98019	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
98020	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
98021	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
98022	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
98023	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
98024	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
98025	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
98026	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
98027	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
98028	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
98029	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
98030	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
98031	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
98032	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
98033	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
98034	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
98035	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
98036	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
98037	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
98038	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
98039	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
98040	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98041	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98042	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98043	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98044	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98045	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98046	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98047	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98048	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98049	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
98050	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
97998	116.50	29.12	145.62
97999	20.53	5.13	25.66
98000	90.53	22.63	113.16
98001	394.34	98.58	492.92
98002	646.57	161.64	808.21
98003	242.58	60.64	303.22
98004	42.75	10.69	53.44
98005	69.61	17.40	87.01
98006	303.18	75.79	378.97
98007	497.10	124.27	621.37
98008	186.50	46.63	233.13
98009	32.86	8.22	41.08
98010	9.50	2.38	11.88
98011	53.93	13.48	67.41
98012	143.74	35.94	179.68
98013	87.66	21.92	109.58
98014	20.13	5.03	25.16
98015	18.26	4.56	22.82
98016	79.50	19.88	99.38
98017	130.36	32.59	162.95
98018	48.91	12.23	61.14
98019	8.62	2.15	10.77
98020	14.12	3.53	17.65
98021	61.52	15.38	76.90
98022	100.86	25.22	126.08
98023	37.84	9.46	47.30
98024	6.67	1.67	8.34
98025	17.82	4.46	22.28
98026	101.13	25.28	126.41
98027	334.54	83.63	418.17
98028	164.39	41.10	205.49
98029	37.74	9.43	47.17
98030	53.18	13.29	66.47
98031	301.72	75.43	377.15
98032	804.19	201.05	1,005.24
98033	490.46	122.62	613.08
98034	112.60	28.15	140.75
98035	113.10	28.28	141.38
98036	492.66	123.17	615.83
98037	807.79	201.95	1,009.74
98038	303.07	75.77	378.84
98039	53.42	13.35	66.77
98040	1.52	0.38	1.90
98041	8.63	2.16	10.79
98042	23.01	5.75	28.76
98043	14.03	3.51	17.54
98044	3.22	0.81	4.03
98045	24.02	6.01	30.03
98046	136.33	34.08	170.41
98047	363.37	90.84	454.21
98048	221.61	55.40	277.01
98049	50.88	12.72	63.60
98050	125.26	31.32	156.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
98051	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
98052	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
98053	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
98054	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
98055	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
98056	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
98057	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
98058	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
98059	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
98060	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
98061	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
98062	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
98063	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
98064	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
98065	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
98066	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
98067	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
98068	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
98069	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
98070	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
98071	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
98072	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
98073	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
98074	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
98075	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
98076	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
98077	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
98078	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
98079	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
98080	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
98081	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
98082	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98083	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
98084	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98085	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98086	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
98087	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98088	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98089	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98090	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98091	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
98092	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98093	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
98094	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98095	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98096	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
98097	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
98098	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98099	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98100	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98101	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
98102	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98103	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98051	545.61	136.40	682.01
98052	894.61	223.65	1,118.26
98053	335.64	83.91	419.55
98054	59.15	14.79	73.94
98055	96.02	24.00	120.02
98056	544.75	136.19	680.94
98057	1,451.96	362.99	1,814.95
98058	885.52	221.38	1,106.90
98059	203.30	50.82	254.12
98060	49.70	12.43	62.13
98061	281.98	70.50	352.48
98062	751.60	187.90	939.50
98063	458.38	114.60	572.98
98064	105.24	26.31	131.55
98065	21.90	5.48	27.38
98066	124.29	31.07	155.36
98067	331.26	82.82	414.08
98068	202.03	50.51	252.54
98069	46.38	11.60	57.98
98070	49.26	12.32	61.58
98071	279.52	69.88	349.40
98072	745.03	186.26	931.29
98073	454.38	113.60	567.98
98074	104.32	26.08	130.40
98075	23.64	5.91	29.55
98076	102.96	25.74	128.70
98077	168.82	42.20	211.02
98078	63.34	15.83	79.17
98079	11.16	2.79	13.95
98080	3,400.00	850.00	4,250.00
98081	70,692.41	17,673.10	88,365.51
98082	34.02	-	34.02
98083	1,326.78	-	1,326.78
98084	249.51	-	249.51
98085	45.39	-	45.39
98086	23.64	-	23.64
98087	3,074.50	-	3,074.50
98088	424.86	-	424.86
98089	233.67	-	233.67
98090	1,785.52	-	1,785.52
98091	564.42	-	564.42
98092	17.01	-	17.01
98093	801.75	-	801.75
98094	75.65	-	75.65
98095	415.85	-	415.85
98096	795.53	-	795.53
98097	78.80	-	78.80
98098	(204.00)	-	(204.00)
98099	1,140.50	-	1,140.50
98100	2,848.87	-	2,848.87
98101	1,881.40	-	1,881.40
98102	415.85	-	415.85
98103	60.52	-	60.52

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
98104	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
98105	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98106	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98107	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98108	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98109	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
98110	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
98111	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98112	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98113	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
98114	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98115	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98116	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98117	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98118	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98119	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
98120	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
98121	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98122	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
98123	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98124	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98125	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98126	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98127	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98128	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98129	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98130	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98131	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98132	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98133	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
98134	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
98135	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
98136	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
98137	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
98138	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98139	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98140	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98141	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98142	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
98143	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98144	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98145	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98146	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98147	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
98148	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98149	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98150	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98151	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98152	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98153	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
98154	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
98155	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
98156	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98104	685.00	-	685.00
98105	9,099.64	-	9,099.64
98106	1,022.63	-	1,022.63
98107	778.90	-	778.90
98108	1,104.80	-	1,104.80
98109	521.24	-	521.24
98110	56.84	-	56.84
98111	114.92	-	114.92
98112	3,415.00	-	3,415.00
98113	1,550.32	-	1,550.32
98114	415.85	-	415.85
98115	94.44	-	94.44
98116	6,185.44	-	6,185.44
98117	2,274.80	-	2,274.80
98118	5,016.00	-	5,016.00
98119	31.48	-	31.48
98120	1,975.41	-	1,975.41
98121	2,948.60	-	2,948.60
98122	6.09	-	6.09
98123	4.09	-	4.09
98124	23.22	-	23.22
98125	61.88	-	61.88
98126	37.74	-	37.74
98127	8.66	-	8.66
98128	12.46	-	12.46
98129	54.27	-	54.27
98130	88.99	-	88.99
98131	33.39	-	33.39
98132	5.88	-	5.88
98133	184.12	-	184.12
98134	801.98	-	801.98
98135	1,416.17	-	1,416.17
98136	493.36	-	493.36
98137	86.95	-	86.95
98138	9.49	-	9.49
98139	53.85	-	53.85
98140	143.52	-	143.52
98141	87.53	-	87.53
98142	20.10	-	20.10
98143	5.99	-	5.99
98144	26.07	-	26.07
98145	42.73	-	42.73
98146	16.03	-	16.03
98147	2.82	-	2.82
98148	24.13	-	24.13
98149	105.12	-	105.12
98150	172.36	-	172.36
98151	64.67	-	64.67
98152	11.40	-	11.40
98153	0.20	-	0.20
98154	1.15	-	1.15
98155	3.07	-	3.07
98156	1.87	-	1.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98157	0.43	-	0.43
98158	30.05	-	30.05
98159	170.56	-	170.56
98160	484.96	-	484.96
98161	277.25	-	277.25
98162	63.65	-	63.65
98163	32.48	-	32.48
98164	141.46	-	141.46
98165	231.96	-	231.96
98166	87.02	-	87.02
98167	15.34	-	15.34
98168	4.85	-	4.85
98169	27.51	-	27.51
98170	73.32	-	73.32
98171	44.72	-	44.72
98172	10.27	-	10.27
98173	9.48	-	9.48
98174	41.30	-	41.30
98175	67.71	-	67.71
98176	25.41	-	25.41
98177	4.48	-	4.48
98178	1.03	-	1.03
98179	4.50	-	4.50
98180	7.39	-	7.39
98181	2.77	-	2.77
98182	0.48	-	0.48
98183	0.99	-	0.99
98184	5.60	-	5.60
98185	14.93	-	14.93
98186	9.11	-	9.11
98187	2.09	-	2.09
98188	62.12	-	62.12
98189	270.57	-	270.57
98190	443.64	-	443.64
98191	166.45	-	166.45
98192	29.33	-	29.33
98193	28.20	-	28.20
98194	122.83	-	122.83
98195	201.40	-	201.40
98196	75.56	-	75.56
98197	13.32	-	13.32
98198	9.25	-	9.25
98199	40.29	-	40.29
98200	66.06	-	66.06
98201	24.79	-	24.79
98202	4.37	-	4.37
98203	29.05	-	29.05
98204	126.55	-	126.55
98205	207.51	-	207.51
98206	77.85	-	77.85
98207	13.72	-	13.72
98208	1.43	-	1.43
98209	6.24	-	6.24

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
98210	10.24	-	10.24
98211	3.84	-	3.84
98212	0.68	-	0.68
98213	8.04	-	8.04
98214	45.65	-	45.65
98215	121.66	-	121.66
98216	74.20	-	74.20
98217	17.04	-	17.04
98218	51.82	-	51.82
98219	225.72	-	225.72
98220	370.10	-	370.10
98221	138.85	-	138.85
98222	24.47	-	24.47
98223	16.16	-	16.16
98224	91.70	-	91.70
98225	244.41	-	244.41
98226	149.06	-	149.06
98227	34.22	-	34.22
98228	4.38	-	4.38
98229	24.87	-	24.87
98230	66.29	-	66.29
98231	40.43	-	40.43
98232	9.28	-	9.28
98233	72.67	-	72.67
98234	412.35	-	412.35
98235	1,099.07	-	1,099.07
98236	670.30	-	670.30
98237	153.89	-	153.89
98238	43.09	-	43.09
98239	244.48	-	244.48
98240	651.63	-	651.63
98241	397.42	-	397.42
98242	91.24	-	91.24
98243	0.27	-	0.27
98244	1.53	-	1.53
98245	4.09	-	4.09
98246	2.49	-	2.49
98247	0.57	-	0.57
98248	35.93	-	35.93
98249	156.51	-	156.51
98250	256.63	-	256.63
98251	96.28	-	96.28
98252	16.97	-	16.97
98253	47.83	-	47.83
98254	271.40	-	271.40
98255	383.84	-	383.84
98256	441.18	-	441.18
98257	101.29	-	101.29
98258	2,613.62	-	2,613.62
98259	(2,613.62)	-	(2,613.62)
98260	-	1,861.09	1,861.09
98261	-	797.61	797.61
98262	-	1,861.09	1,861.09

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
98263	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98264	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98265	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98266	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98267	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98268	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98269	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98270	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98271	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98272	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98273	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98274	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98275	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98276	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98277	Feb-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
98278	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Direct
98279	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	DISTRIBUTION HR	Direct
98280	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98281	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98282	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	DISTRIBUTION HR	Direct
98283	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98284	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98285	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	DISTRIBUTION HR	Direct
98286	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98287	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98288	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Direct
98289	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
98290	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
98291	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Direct
98292	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98293	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98294	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98295	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98296	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98297	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98298	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98299	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98300	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98301	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98302	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98303	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98304	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98305	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98306	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98307	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98308	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98309	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98310	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98311	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98312	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
98313	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98314	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98315	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98263	-	33.85	33.85
98264	-	147.45	147.45
98265	-	241.77	241.77
98266	-	90.71	90.71
98267	-	15.99	15.99
98268	-	33.85	33.85
98269	-	147.45	147.45
98270	-	241.77	241.77
98271	-	90.71	90.71
98272	-	15.99	15.99
98273	-	14.51	14.51
98274	-	63.19	63.19
98275	-	103.62	103.62
98276	-	38.88	38.88
98277	-	6.85	6.85
98278	16.13	4.03	20.16
98279	2.46	0.61	3.07
98280	3.44	0.86	4.30
98281	-	-	-
98282	1.97	0.49	2.46
98283	2.75	0.69	3.44
98284	-	-	-
98285	8.61	2.15	10.76
98286	12.03	3.01	15.04
98287	-	-	-
98288	18.00	4.50	22.50
98289	21.34	5.33	26.67
98290	45.36	11.34	56.70
98291	10.80	2.70	13.50
98292	11.86	2.96	14.82
98293	150.96	37.74	188.70
98294	2.88	0.72	3.60
98295	4.00	1.00	5.00
98296	46.66	11.67	58.33
98297	11.38	2.84	14.22
98298	42.58	10.64	53.22
98299	9.49	2.37	11.86
98300	2.30	0.58	2.88
98301	3.20	0.80	4.00
98302	37.34	9.33	46.67
98303	9.10	2.28	11.38
98304	34.06	8.51	42.57
98305	41.50	10.38	51.88
98306	150.96	37.74	188.70
98307	10.08	2.52	12.60
98308	14.00	3.50	17.50
98309	163.33	40.83	204.16
98310	39.81	9.95	49.76
98311	149.01	37.25	186.26
98312	10.80	2.70	13.50
98313	24.58	6.14	30.72
98314	21.19	5.30	26.49
98315	52.92	13.23	66.15

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
98316	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98317	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98318	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98319	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98320	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Direct
98321	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Direct
98322	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
98323	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
98324	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Direct
98325	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Direct
98326	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98327	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
98328	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	REGULATORY ACCOUNTING AND REPORTING	Direct
98329	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Direct
98330	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
98331	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
98332	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
98333	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Direct
98334	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98335	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98336	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98337	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98338	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98339	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98340	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98341	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98342	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98343	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98344	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98345	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98346	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
98347	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
98348	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98349	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98350	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98351	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98352	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98353	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98354	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98355	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98356	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98357	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98358	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98359	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98360	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98361	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98362	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98363	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98364	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	DISTRIBUTION HR	Direct
98365	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98366	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98367	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98368	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98316	2,440.00	610.00	3,050.00
98317	799.07	199.77	998.84
98318	87.08	21.77	108.85
98319	380.98	95.24	476.22
98320	28.80	7.20	36.00
98321	28.80	7.20	36.00
98322	13.50	3.38	16.88
98323	16.90	4.22	21.12
98324	8.64	2.16	10.80
98325	9.00	2.25	11.25
98326	9.36	2.34	11.70
98327	28.80	7.20	36.00
98328	32.40	8.10	40.50
98329	8.64	2.16	10.80
98330	19,029.11	4,757.28	23,786.39
98331	56.00	14.00	70.00
98332	15.12	3.78	18.90
98333	28.80	7.20	36.00
98334	15.63	3.91	19.54
98335	89.38	22.34	111.72
98336	19.97	4.99	24.96
98337	14.33	3.58	17.91
98338	58.40	14.60	73.00
98339	20.88	5.22	26.10
98340	11.90	2.97	14.87
98341	121.37	30.34	151.71
98342	199.59	49.90	249.49
98343	20.26	5.06	25.32
98344	31.69	7.92	39.61
98345	31.70	7.92	39.62
98346	53.80	13.45	67.25
98347	21.34	5.33	26.67
98348	53.63	13.41	67.04
98349	353.60	88.40	442.00
98350	36.82	9.20	46.02
98351	16.99	4.25	21.24
98352	50.70	12.68	63.38
98353	34.99	8.75	43.74
98354	607.33	151.83	759.16
98355	1.02	0.25	1.27
98356	5.76	1.44	7.20
98357	7.67	1.92	9.59
98358	33.62	8.40	42.02
98359	7.55	1.89	9.44
98360	30.18	7.54	37.72
98361	190.46	47.61	238.07
98362	3.78	0.95	4.73
98363	0.35	0.09	0.44
98364	1.70	0.42	2.12
98365	5.63	1.41	7.04
98366	15.30	3.82	19.12
98367	17.98	4.50	22.48
98368	3.05	0.76	3.81

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98369	0.20	0.05	0.25
98370	(2.46)	(0.61)	(3.07)
98371	2.13	0.53	2.66
98372	5.69	1.42	7.11
98373	122.05	30.51	152.56
98374	7.20	1.80	9.00
98375	1.27	0.32	1.59
98376	1.71	0.43	2.14
98377	7.04	1.76	8.80
98378	15.51	3.88	19.39
98379	17.98	4.50	22.48
98380	3.81	0.95	4.76
98381	0.21	0.05	0.26
98382	(3.07)	(0.77)	(3.84)
98383	2.66	0.67	3.33
98384	7.11	1.78	8.89
98385	4.16	1.04	5.20
98386	8.36	2.09	10.45
98387	3.84	0.96	4.80
98388	8.74	2.19	10.93
98389	6.38	1.59	7.97
98390	2.86	0.71	3.57
98391	13.34	3.34	16.68
98392	0.21	0.05	0.26
98393	(10.77)	(2.69)	(13.46)
98394	9.33	2.33	11.66
98395	24.90	6.22	31.12
98396	4.16	1.04	5.20
98397	29.27	7.32	36.59
98398	13.45	3.36	16.81
98399	30.62	7.66	38.28
98400	22.31	5.58	27.89
98401	9.99	2.50	12.49
98402	1.24	0.31	1.55
98403	13.24	3.31	16.55
98404	666.60	166.65	833.25
98405	105.64	26.41	132.05
98406	26.44	6.61	33.05
98407	117.66	29.42	147.08
98408	22.38	5.59	27.97
98409	4.16	1.04	5.20
98410	6.69	1.67	8.36
98411	3.07	0.77	3.84
98412	7.00	1.75	8.75
98413	5.10	1.27	6.37
98414	2.28	0.57	2.85
98415	0.28	0.07	0.35
98416	3.02	0.76	3.78
98417	152.36	38.09	190.45
98418	24.14	6.04	30.18
98419	6.04	1.51	7.55
98420	26.89	6.72	33.61
98421	5.11	1.28	6.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
98422	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98423	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98424	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Outside Services	0020	DISTRIBUTION HR	Direct
98425	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98426	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98427	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98428	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
98429	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Direct
98430	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
98431	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98432	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98433	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98434	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98435	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98436	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98437	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
98438	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Direct
98439	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER FINANCIAL SYSTEMS	Direct
98440	Feb-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
98441	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Direct
98442	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Direct
98443	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98444	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98445	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98446	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98447	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98448	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98449	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98450	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98451	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98452	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98453	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98454	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98455	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98456	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98457	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98458	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98459	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98460	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98461	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98462	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98463	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98464	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98465	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98466	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98467	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98468	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98469	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
98470	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98471	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
98472	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
98473	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98474	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98422	25.20	6.30	31.50
98423	4.47	1.12	5.59
98424	1.71	0.43	2.14
98425	24.66	6.17	30.83
98426	15.51	3.88	19.39
98427	17.98	4.50	22.48
98428	75.60	18.90	94.50
98429	16.13	4.03	20.16
98430	21.60	5.40	27.00
98431	28.80	7.20	36.00
98432	5.66	1.42	7.08
98433	0.67	0.17	0.84
98434	1.30	0.32	1.62
98435	0.15	0.04	0.19
98436	1.62	0.40	2.02
98437	0.19	0.05	0.24
98438	10.80	2.70	13.50
98439	151.03	37.76	188.79
98440	66.04	-	66.04
98441	57.06	14.26	71.32
98442	67.93	16.98	84.91
98443	15.20	3.80	19.00
98444	8.00	2.00	10.00
98445	160.00	40.00	200.00
98446	160.00	40.00	200.00
98447	400.00	100.00	500.00
98448	24.72	6.18	30.90
98449	33.66	8.42	42.08
98450	19,884.80	4,971.20	24,856.00
98451	33.66	8.42	42.08
98452	10,978.94	2,744.73	13,723.67
98453	1,752.87	438.22	2,191.09
98454	626.36	156.59	782.95
98455	29.05	7.26	36.31
98456	218.10	54.52	272.62
98457	149.53	37.38	186.91
98458	40.29	10.07	50.36
98459	15,059.20	3,764.80	18,824.00
98460	16,659.20	4,164.80	20,824.00
98461	24.00	6.00	30.00
98462	49.73	12.43	62.16
98463	337.33	84.33	421.66
98464	19.87	4.97	24.84
98465	107.45	26.86	134.31
98466	11,668.44	2,917.11	14,585.55
98467	419.98	105.00	524.98
98468	(196.29)	(49.07)	(245.36)
98469	196.29	49.07	245.36
98470	66.17	16.54	82.71
98471	97.01	24.25	121.26
98472	97.58	24.40	121.98
98473	(1,236.00)	(309.00)	(1,545.00)
98474	1,036.00	259.00	1,295.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
98475	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98476	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98477	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98478	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98479	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98480	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98481	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98482	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98483	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98484	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98485	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98486	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98487	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98488	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98489	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98490	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98491	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98492	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98493	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98494	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98495	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98496	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98497	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98498	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98499	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98500	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
98501	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct
98502	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct
98503	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98504	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98505	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
98506	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
98507	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
98508	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
98509	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
98510	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98511	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
98512	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98513	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98514	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98515	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER OFFICE FACILITIES	Direct
98516	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98517	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER OFFICE FACILITIES	Direct
98518	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98519	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98520	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98521	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98522	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98523	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98524	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
98525	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR OPERATING SERVICES	Direct
98526	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98527	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98475	106.00	26.50	132.50
98476	603.20	150.80	754.00
98477	1,046.40	261.60	1,308.00
98478	3,240.60	810.15	4,050.75
98479	268.80	67.20	336.00
98480	418.40	104.60	523.00
98481	1,562.00	390.50	1,952.50
98482	1,081.00	270.25	1,351.25
98483	1,236.00	309.00	1,545.00
98484	435.00	108.75	543.75
98485	636.00	159.00	795.00
98486	(3,240.60)	(810.15)	(4,050.75)
98487	2,604.60	651.15	3,255.75
98488	374.00	93.50	467.50
98489	(1,562.00)	(390.50)	(1,952.50)
98490	1,188.00	297.00	1,485.00
98491	200.00	50.00	250.00
98492	(1,081.00)	(270.25)	(1,351.25)
98493	881.00	220.25	1,101.25
98494	(435.00)	(108.75)	(543.75)
98495	329.00	82.25	411.25
98496	200.00	50.00	250.00
98497	24.86	6.22	31.08
98498	1,948.00	487.00	2,435.00
98499	4,583.56	1,145.89	5,729.45
98500	9,921.98	2,480.50	12,402.48
98501	1,600.00	400.00	2,000.00
98502	10,000.00	2,500.00	12,500.00
98503	7,264.00	1,816.00	9,080.00
98504	193.50	48.38	241.88
98505	148.06	37.02	185.08
98506	48.50	12.12	60.62
98507	15.70	3.93	19.63
98508	3.20	0.80	4.00
98509	478.00	119.50	597.50
98510	28.45	7.11	35.56
98511	76.16	19.04	95.20
98512	168.64	42.16	210.80
98513	46.91	11.73	58.64
98514	(35.30)	(8.82)	(44.12)
98515	35.30	8.82	44.12
98516	(46.91)	(11.73)	(58.64)
98517	46.91	11.73	58.64
98518	10.93	2.73	13.66
98519	19.76	4.94	24.70
98520	225.22	56.31	281.53
98521	19.46	4.86	24.32
98522	22.80	5.70	28.50
98523	5.88	1.47	7.35
98524	12.16	3.04	15.20
98525	18.54	4.64	23.18
98526	4.22	1.06	5.28
98527	45.49	11.37	56.86

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
98528	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98529	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98530	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98531	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98532	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98533	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98534	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98535	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98536	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Direct
98537	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Direct
98538	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
98539	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98540	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98541	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98542	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98543	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98544	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98545	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98546	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98547	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98548	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98549	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER OFFICE FACILITIES	Direct
98550	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98551	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER OFFICE FACILITIES	Direct
98552	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
98553	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98554	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98555	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98556	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98557	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98558	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
98559	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98560	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98561	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98562	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98563	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98564	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98565	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98566	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98567	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98568	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
98569	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
98570	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98571	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98572	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98573	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98574	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
98575	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
98576	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
98577	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98578	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98579	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
98580	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98528	998.69	249.67	1,248.36
98529	12.99	3.25	16.24
98530	7,159.06	1,789.76	8,948.82
98531	1,016.00	254.00	1,270.00
98532	121.59	30.40	151.99
98533	38.15	9.54	47.69
98534	3.66	0.91	4.57
98535	150.98	37.75	188.73
98536	12.40	3.10	15.50
98537	25.44	6.36	31.80
98538	4.54	1.13	5.67
98539	9.84	2.46	12.30
98540	11.61	2.90	14.51
98541	157.41	39.35	196.76
98542	190.93	47.73	238.66
98543	81.21	20.30	101.51
98544	10.12	2.53	12.65
98545	2.82	0.70	3.52
98546	13.09	3.27	16.36
98547	1.74	0.44	2.18
98548	8.97	2.24	11.21
98549	2.12	0.53	2.65
98550	(2.12)	(0.53)	(2.65)
98551	2.82	0.70	3.52
98552	(2.82)	(0.70)	(3.52)
98553	26.10	6.53	32.63
98554	(26.10)	(6.53)	(32.63)
98555	19.74	4.94	24.68
98556	2.02	0.50	2.52
98557	(11.78)	(2.94)	(14.72)
98558	11.78	2.94	14.72
98559	2.02	0.50	2.52
98560	1.48	0.37	1.85
98561	163.98	41.00	204.98
98562	360.96	90.24	451.20
98563	135.00	33.75	168.75
98564	67.01	16.75	83.76
98565	348.90	87.23	436.13
98566	7,264.00	1,816.00	9,080.00
98567	4,359.21	1,089.80	5,449.01
98568	4,664.80	1,166.20	5,831.00
98569	7,692.80	1,923.20	9,616.00
98570	4,359.21	1,089.80	5,449.01
98571	36.91	9.23	46.14
98572	160.60	40.15	200.75
98573	(1,872.34)	(468.09)	(2,340.43)
98574	(7,692.80)	(1,923.20)	(9,616.00)
98575	(4,664.80)	(1,166.20)	(5,831.00)
98576	(36.91)	(9.23)	(46.14)
98577	(33.66)	(8.42)	(42.08)
98578	(160.60)	(40.15)	(200.75)
98579	(33.66)	(8.42)	(42.08)
98580	25.81	-	25.81

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
98581	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98582	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98583	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98584	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98585	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
98586	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
98587	Feb-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Credit monitoring service	PPL	PPL	Direct
98588	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Direct
98589	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
98590	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98591	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
98592	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98593	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
98594	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
98595	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
98596	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
98597	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98598	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98599	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98600	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Direct
98601	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
98602	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98603	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98604	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98605	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98606	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98607	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
98608	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
98609	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98610	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98611	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98612	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98613	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98614	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98615	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98616	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98617	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98618	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98619	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98620	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98621	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98622	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98623	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98624	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98625	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98626	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98627	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98628	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98629	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98630	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98631	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98632	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98633	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98581	8.06	-	8.06
98582	79.51	-	79.51
98583	48.55	-	48.55
98584	22.59	-	22.59
98585	2.46	-	2.46
98586	215.52	53.88	269.40
98587	6,272.00	1,568.00	7,840.00
98588	226.36	56.59	282.95
98589	56.59	14.15	70.74
98590	151.91	37.98	189.89
98591	62.13	15.53	77.66
98592	1,609.54	402.38	2,011.92
98593	835.95	208.99	1,044.94
98594	985.09	246.27	1,231.36
98595	482.76	120.69	603.45
98596	218.46	54.62	273.08
98597	427.14	106.78	533.92
98598	206.38	51.60	257.98
98599	51.23	12.81	64.04
98600	1,026.59	256.65	1,283.24
98601	256.65	64.16	320.81
98602	276.00	69.00	345.00
98603	1.55	0.39	1.94
98604	4.36	1.09	5.45
98605	228.56	57.14	285.70
98606	48.86	12.21	61.07
98607	14.98	3.74	18.72
98608	7.05	1.76	8.81
98609	63.90	15.98	79.88
98610	124.56	31.14	155.70
98611	4.39	1.10	5.49
98612	74.26	18.56	92.82
98613	105.82	26.46	132.28
98614	214.61	53.65	268.26
98615	107.87	26.97	134.84
98616	19.22	4.80	24.02
98617	114.67	28.67	143.34
98618	17.63	4.41	22.04
98619	1,071.66	267.92	1,339.58
98620	81.27	20.32	101.59
98621	94.91	23.73	118.64
98622	259.24	64.81	324.05
98623	60.16	15.04	75.20
98624	37.41	9.35	46.76
98625	125.60	31.40	157.00
98626	131.45	32.86	164.31
98627	279.06	69.76	348.82
98628	47.75	11.94	59.69
98629	5.66	1.41	7.07
98630	353.30	88.33	441.63
98631	107.70	26.92	134.62
98632	141.90	35.48	177.38
98633	81.84	20.46	102.30

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
98634	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98635	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98636	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98637	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98638	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98639	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98640	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98641	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
98642	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98643	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98644	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98645	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98646	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98647	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98648	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98649	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98650	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98651	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
98652	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98653	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98654	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98655	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98656	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98657	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98658	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98659	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98660	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98661	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98662	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98663	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FIRE PROTECTION	Direct
98664	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
98665	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98666	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98667	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FIRE PROTECTION	Direct
98668	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
98669	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
98670	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
98671	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
98672	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
98673	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
98674	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	PROJECT ENGINEERING	Direct
98675	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
98676	Feb-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
98677	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98678	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
98679	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
98680	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER PAYROLL	Indirect
98681	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98682	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98683	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98684	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
98685	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
98686	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98634	68.22	17.05	85.27
98635	143.02	35.76	178.78
98636	242.70	60.68	303.38
98637	39.42	9.86	49.28
98638	180.22	45.06	225.28
98639	35.95	8.99	44.94
98640	908.16	227.04	1,135.20
98641	247.07	61.77	308.84
98642	12.88	3.22	16.10
98643	10.82	2.70	13.52
98644	8.51	2.13	10.64
98645	7.54	1.88	9.42
98646	8.58	2.15	10.73
98647	7.89	1.97	9.86
98648	2.07	0.52	2.59
98649	22.18	5.54	27.72
98650	32.31	8.08	40.39
98651	2.02	0.51	2.53
98652	0.26	0.07	0.33
98653	2.93	0.73	3.66
98654	13.71	3.43	17.14
98655	0.10	0.02	0.12
98656	55.70	13.93	69.63
98657	60.18	15.04	75.22
98658	154.30	38.58	192.88
98659	103.09	25.77	128.86
98660	64.04	16.01	80.05
98661	4,128.86	1,032.21	5,161.07
98662	276.00	69.00	345.00
98663	789.18	197.29	986.47
98664	2,833.22	708.30	3,541.52
98665	33.40	8.35	41.75
98666	5,760.00	1,440.00	7,200.00
98667	(789.18)	(197.29)	(986.47)
98668	(33.40)	(8.35)	(41.75)
98669	(5,760.00)	(1,440.00)	(7,200.00)
98670	39.62	-	39.62
98671	(33.40)	-	(33.40)
98672	13.75	-	13.75
98673	14.37	-	14.37
98674	60.40	-	60.40
98675	172.54	-	172.54
98676	4.04	-	4.04
98677	21.60	5.40	27.00
98678	44.00	11.00	55.00
98679	31.90	7.98	39.88
98680	622.94	155.74	778.68
98681	3.67	0.92	4.59
98682	30.36	7.59	37.95
98683	34.45	8.61	43.06
98684	150.61	37.65	188.26
98685	12.60	3.15	15.75
98686	15.77	3.94	19.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
98687	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98688	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98689	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98690	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98691	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
98692	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
98693	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Indirect
98694	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
98695	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
98696	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
98697	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
98698	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
98699	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
98700	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98701	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98702	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98703	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98704	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98705	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98706	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98707	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98708	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98709	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
98710	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
98711	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98712	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98713	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98714	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect
98715	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect
98716	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE PURCHASING	Indirect
98717	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98718	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98719	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98720	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98721	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
98722	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
98723	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL REPORTING	Indirect
98724	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	SALES ANALYSIS & FORECASTING	Indirect
98725	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
98726	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CONTROLLER	Indirect
98727	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
98728	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
98729	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER FINANCIAL SYSTEMS	Indirect
98730	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE PURCHASING	Indirect
98731	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect
98732	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER PAYROLL	Indirect
98733	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
98734	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
98735	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98736	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98737	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
98738	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98739	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98687	69.31	17.33	86.64
98688	37.51	9.38	46.89
98689	3.14	0.78	3.92
98690	133.80	33.45	167.25
98691	31.18	7.80	38.98
98692	-	-	-
98693	7.90	1.97	9.87
98694	119.60	29.90	149.50
98695	212.75	53.19	265.94
98696	382.98	95.74	478.72
98697	1,436.76	359.19	1,795.95
98698	83.22	20.81	104.03
98699	76.24	19.06	95.30
98700	9.92	2.48	12.40
98701	3.44	0.86	4.30
98702	12.95	3.24	16.19
98703	44.22	11.05	55.27
98704	101.82	25.45	127.27
98705	733.48	183.37	916.85
98706	50.88	12.72	63.60
98707	36.14	9.04	45.18
98708	12.57	3.14	15.71
98709	59.94	14.98	74.92
98710	49.50	12.38	61.88
98711	93.96	23.49	117.45
98712	523.80	130.95	654.75
98713	164.82	41.20	206.02
98714	11.06	2.76	13.82
98715	7.97	1.99	9.96
98716	375.14	93.78	468.92
98717	77.02	19.25	96.27
98718	3.92	0.98	4.90
98719	19.55	4.89	24.44
98720	46.67	11.67	58.34
98721	54.83	13.71	68.54
98722	57.30	14.32	71.62
98723	7.44	1.86	9.30
98724	4,149.78	1,037.44	5,187.22
98725	372.60	93.15	465.75
98726	(23.45)	(5.86)	(29.31)
98727	23.45	5.86	29.31
98728	5.22	1.31	6.53
98729	21.26	5.31	26.57
98730	10.01	2.50	12.51
98731	9.64	2.41	12.05
98732	673.78	168.45	842.23
98733	157.30	39.33	196.63
98734	342.45	85.61	428.06
98735	8.81	2.20	11.01
98736	11.88	2.97	14.85
98737	7.81	1.95	9.76
98738	132.97	33.24	166.21
98739	180.49	45.12	225.61

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
98740	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
98741	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	SALES ANALYSIS & FORECASTING	Indirect	
98742	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect	
98743	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect	
98744	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect	
98745	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER REVENUE ACCOUNTING	Indirect	
98746	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
98747	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
98748	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect	
98749	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect	
98750	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect	
98751	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect	
98752	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect	
98753	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect	
98754	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect	
98755	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect	
98756	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect	
98757	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98758	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98759	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98760	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98761	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98762	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98763	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98764	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98765	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98766	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98767	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98768	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98769	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98770	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98771	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP AND CAO	Indirect	
98772	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP AND CAO	Indirect	
98773	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP AND CAO	Indirect	
98774	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP AND CAO	Indirect	
98775	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect	
98776	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect	
98777	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect	
98778	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98779	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98780	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98781	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	DIRECTOR HR - CORPORATE	Indirect	
98782	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98783	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98784	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98785	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98786	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98787	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98788	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98789	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98790	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98791	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98792	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98740	351.65	87.91	439.56
98741	27.44	6.86	34.30
98742	37.80	9.45	47.25
98743	3.14	0.78	3.92
98744	13.92	3.48	17.40
98745	53.76	13.44	67.20
98746	21.84	5.46	27.30
98747	9.64	2.41	12.05
98748	(13.38)	(3.35)	(16.73)
98749	25.76	6.44	32.20
98750	6.92	1.73	8.65
98751	161.96	40.49	202.45
98752	2.02	0.51	2.53
98753	2.18	0.55	2.73
98754	69.44	17.36	86.80
98755	0.94	0.23	1.17
98756	26.19	6.55	32.74
98757	2.69	0.67	3.36
98758	26.62	6.66	33.28
98759	18.78	4.69	23.47
98760	6.10	1.53	7.63
98761	60.22	15.06	75.28
98762	5.06	1.26	6.32
98763	(5.43)	(1.36)	(6.79)
98764	41.00	10.25	51.25
98765	27.61	6.90	34.51
98766	29.42	7.35	36.77
98767	64.67	16.17	80.84
98768	31.47	7.87	39.34
98769	25.71	6.43	32.14
98770	11.42	2.86	14.28
98771	24.38	6.10	30.48
98772	39.86	9.96	49.82
98773	61.17	15.29	76.46
98774	5.34	1.34	6.68
98775	78.70	19.67	98.37
98776	828.97	207.24	1,036.21
98777	32.13	8.03	40.16
98778	14.46	3.61	18.07
98779	14.46	3.61	18.07
98780	12.60	3.15	15.75
98781	2.86	0.72	3.58
98782	59.20	14.80	74.00
98783	23.40	5.85	29.25
98784	12.97	3.24	16.21
98785	25.85	6.46	32.31
98786	41.03	10.26	51.29
98787	35.80	8.95	44.75
98788	50.95	12.74	63.69
98789	26.64	6.66	33.30
98790	7.45	1.86	9.31
98791	40.68	10.17	50.85
98792	9.50	2.38	11.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
98793	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98794	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98795	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
98796	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98797	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98798	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98799	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98800	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98801	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98802	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98803	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98804	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98805	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98806	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98807	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98808	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98809	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98810	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98811	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98812	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98813	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98814	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98815	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98816	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98817	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98818	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98819	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
98820	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect
98821	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	MANAGER MATERIALS LOGISTICS	Indirect
98822	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98823	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98824	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98825	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	MANAGER MATERIALS LOGISTICS	Indirect
98826	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
98827	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
98828	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
98829	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
98830	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
98831	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
98832	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98833	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98834	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98835	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98836	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98837	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98838	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98839	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98840	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
98841	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
98842	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Indirect
98843	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Indirect
98844	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
98845	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98793	26.25	6.56	32.81
98794	0.34	0.09	0.43
98795	27.53	6.88	34.41
98796	73.64	18.41	92.05
98797	10.52	2.63	13.15
98798	52.36	13.09	65.45
98799	1,161.60	290.40	1,452.00
98800	220.00	55.00	275.00
98801	386.32	96.58	482.90
98802	198.00	49.50	247.50
98803	15.52	3.88	19.40
98804	87.56	21.89	109.45
98805	264.00	66.00	330.00
98806	880.00	220.00	1,100.00
98807	307.10	76.78	383.88
98808	54.03	13.51	67.54
98809	265.30	66.32	331.62
98810	16.66	4.16	20.82
98811	25.11	6.28	31.39
98812	66.20	16.55	82.75
98813	38.52	9.63	48.15
98814	132.00	33.00	165.00
98815	42.71	10.68	53.39
98816	87.68	21.92	109.60
98817	19.90	4.97	24.87
98818	179.30	44.82	224.12
98819	67.39	16.85	84.24
98820	53.65	13.41	67.06
98821	91.54	22.88	114.42
98822	56.29	14.07	70.36
98823	113.31	28.33	141.64
98824	30.18	7.55	37.73
98825	120.26	30.07	150.33
98826	200.54	50.13	250.67
98827	62.62	15.66	78.28
98828	1.07	0.27	1.34
98829	1.68	0.42	2.10
98830	33.70	8.42	42.12
98831	106.10	26.52	132.62
98832	115.40	28.85	144.25
98833	3.14	0.78	3.92
98834	246.61	61.65	308.26
98835	28.40	7.10	35.50
98836	264.60	66.15	330.75
98837	30.02	7.50	37.52
98838	33.08	8.27	41.35
98839	32.02	8.00	40.02
98840	376.32	94.08	470.40
98841	81.96	20.49	102.45
98842	77.85	19.46	97.31
98843	32.77	8.19	40.96
98844	3.53	0.88	4.41
98845	19.60	4.90	24.50

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98846	120.26	30.07	150.33
98847	5.39	1.35	6.74
98848	174.67	43.67	218.34
98849	769.66	192.42	962.08
98850	39.20	9.80	49.00
98851	80.34	20.08	100.42
98852	49.00	12.25	61.25
98853	236.31	59.08	295.39
98854	204.13	51.03	255.16
98855	39.20	9.80	49.00
98856	46.96	11.74	58.70
98857	115.64	28.91	144.55
98858	117.21	29.30	146.51
98859	29.00	7.25	36.25
98860	28.54	7.14	35.68
98861	12.91	3.23	16.14
98862	0.77	0.19	0.96
98863	32.46	8.11	40.57
98864	194.04	48.51	242.55
98865	703.64	175.91	879.55
98866	215.60	53.90	269.50
98867	2.74	0.68	3.42
98868	21.14	5.28	26.42
98869	9.48	2.37	11.85
98870	7.20	1.80	9.00
98871	55.81	13.95	69.76
98872	37.02	9.26	46.28
98873	4.02	1.01	5.03
98874	26.49	6.62	33.11
98875	71.00	17.75	88.75
98876	27.66	6.91	34.57
98877	102.06	25.52	127.58
98878	4.84	1.21	6.05
98879	56.43	14.11	70.54
98880	72.54	18.14	90.68
98881	40.80	10.20	51.00
98882	21.20	5.30	26.50
98883	48.74	12.18	60.92
98884	21.18	5.30	26.48
98885	26.22	6.56	32.78
98886	55.79	13.95	69.74
98887	22.30	5.57	27.87
98888	83.13	20.78	103.91
98889	1.33	0.33	1.66
98890	4.57	1.14	5.71
98891	11.31	2.83	14.14
98892	6.94	1.73	8.67
98893	7.69	1.92	9.61
98894	(2.66)	(0.66)	(3.32)
98895	11.50	2.87	14.37
98896	69.19	17.30	86.49
98897	35.30	8.82	44.12
98898	1.52	0.38	1.90

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98899	13.98	3.50	17.48
98900	17.93	4.48	22.41
98901	18.70	4.67	23.37
98902	364.53	91.13	455.66
98903	13.40	3.35	16.75
98904	2.12	0.53	2.65
98905	19.18	4.80	23.98
98906	872.98	218.24	1,091.22
98907	64.08	16.02	80.10
98908	23.70	5.93	29.63
98909	9.78	2.45	12.23
98910	76.00	19.00	95.00
98911	24.18	6.05	30.23
98912	68.88	17.22	86.10
98913	51.20	12.80	64.00
98914	32.89	8.22	41.11
98915	169.32	42.33	211.65
98916	57.58	14.40	71.98
98917	70.15	17.54	87.69
98918	19.30	4.82	24.12
98919	61.63	15.41	77.04
98920	49.90	12.47	62.37
98921	76.78	19.19	95.97
98922	13.25	3.31	16.56
98923	1.93	0.48	2.41
98924	4.94	1.23	6.17
98925	61.14	15.29	76.43
98926	29.20	7.30	36.50
98927	58.77	14.69	73.46
98928	21.96	5.49	27.45
98929	4.99	1.25	6.24
98930	71.92	17.98	89.90
98931	10.59	2.65	13.24
98932	27.87	6.97	34.84
98933	3.58	0.90	4.48
98934	23.22	5.81	29.03
98935	141.32	35.33	176.65
98936	26.83	6.71	33.54
98937	26.13	6.53	32.66
98938	56.57	14.14	70.71
98939	55.05	13.76	68.81
98940	118.14	29.53	147.67
98941	22.45	5.61	28.06
98942	221.17	55.29	276.46
98943	33.16	8.29	41.45
98944	20.08	5.02	25.10
98945	22.72	5.68	28.40
98946	29.81	7.45	37.26
98947	5.77	1.44	7.21
98948	83.13	20.78	103.91
98949	24.87	6.22	31.09
98950	33.51	8.38	41.89
98951	5.60	1.40	7.00

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge
		Number					Company		Type
98952	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect	
98953	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect	
98954	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect	
98955	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect	
98956	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect	
98957	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect	
98958	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect	
98959	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect	
98960	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect	
98961	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect	
98962	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98963	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98964	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98965	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98966	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98967	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98968	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98969	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect	
98970	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect	
98971	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98972	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98973	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98974	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98975	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98976	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98977	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98978	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect	
98979	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect	
98980	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect	
98981	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect	
98982	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	SVP ENERGY MARKETING	Indirect	
98983	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect	
98984	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect	
98985	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect	
98986	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect	
98987	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect	
98988	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect	
98989	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect	
98990	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect	
98991	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect	
98992	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect	
98993	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE PURCHASING	Indirect	
98994	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE PURCHASING	Indirect	
98995	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect	
98996	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect	
98997	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect	
98998	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
98999	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
99000	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
99001	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect	
99002	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL REPORTING	Indirect	
99003	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect	
99004	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect	

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
98952	0.99	0.25	1.24
98953	7.48	1.87	9.35
98954	92.55	23.14	115.69
98955	8.99	2.25	11.24
98956	63.05	15.76	78.81
98957	303.23	75.81	379.04
98958	146.05	36.51	182.56
98959	39.20	9.80	49.00
98960	22.08	5.52	27.60
98961	173.85	43.46	217.31
98962	30.86	7.72	38.58
98963	17.25	4.31	21.56
98964	58.08	14.52	72.60
98965	63.36	15.84	79.20
98966	105.25	26.31	131.56
98967	737.44	184.36	921.80
98968	15.36	3.84	19.20
98969	160.95	40.24	201.19
98970	217.06	54.26	271.32
98971	33.91	8.48	42.39
98972	7.46	1.87	9.33
98973	92.85	23.21	116.06
98974	32.67	8.17	40.84
98975	65.27	16.32	81.59
98976	(1.75)	(0.44)	(2.19)
98977	23.28	5.82	29.10
98978	1.00	0.25	1.25
98979	107.28	26.82	134.10
98980	12.40	3.10	15.50
98981	25.44	6.36	31.80
98982	2.74	0.68	3.42
98983	18.70	4.67	23.37
98984	65.69	16.42	82.11
98985	11.44	2.86	14.30
98986	21.56	5.39	26.95
98987	34.33	8.58	42.91
98988	45.03	11.26	56.29
98989	366.34	91.59	457.93
98990	0.69	0.17	0.86
98991	2.44	0.61	3.05
98992	3.14	0.79	3.93
98993	22.51	5.63	28.14
98994	0.60	0.15	0.75
98995	7.03	1.76	8.79
98996	3.38	0.85	4.23
98997	0.09	0.02	0.11
98998	0.48	0.12	0.60
98999	0.66	0.17	0.83
99000	0.58	0.14	0.72
99001	0.58	0.14	0.72
99002	0.45	0.11	0.56
99003	0.34	0.09	0.43
99004	13.02	3.26	16.28

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99005	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
99006	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
99007	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
99008	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SARBANES OXLEY	Indirect
99009	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER MATERIALS LOGISTICS	Indirect
99010	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER DIVERSITY STRATEGY	Indirect
99011	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL REPORTING	Indirect
99012	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
99013	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE ACCOUNTING	Indirect
99014	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
99015	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
99016	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99017	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99018	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99019	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99020	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC CORP COMMUNICATION CHARGES	Indirect
99021	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC CORP COMMUNICATION CHARGES	Indirect
99022	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99023	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99024	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99025	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99026	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99027	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - GENERATION	Indirect
99028	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99029	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99030	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99031	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99032	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99033	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99034	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99035	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99036	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99037	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
99038	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99039	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99040	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99041	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99042	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99043	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99044	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99045	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99046	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99047	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99048	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99049	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99050	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99051	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99052	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99053	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	DIRECTOR HR - GENERATION	Indirect
99054	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99055	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99056	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
99057	Feb-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99005	0.06	0.02	0.08
99006	6.98	1.75	8.73
99007	1.20	0.30	1.50
99008	37.80	9.45	47.25
99009	43.15	10.79	53.94
99010	19.42	4.85	24.27
99011	27.62	6.90	34.52
99012	19.85	4.96	24.81
99013	19.42	4.85	24.27
99014	14.35	3.59	17.94
99015	(14.35)	(3.59)	(17.94)
99016	115.09	-	115.09
99017	384.77	-	384.77
99018	12,296.25	-	12,296.25
99019	102.73	-	102.73
99020	29,960.26	-	29,960.26
99021	472.75	-	472.75
99022	479.73	-	479.73
99023	505.20	-	505.20
99024	25.26	-	25.26
99025	47.00	-	47.00
99026	845.83	-	845.83
99027	86.15	-	86.15
99028	102.70	-	102.70
99029	17.59	-	17.59
99030	92.25	-	92.25
99031	60.92	-	60.92
99032	30.50	-	30.50
99033	-	-	-
99034	84.39	-	84.39
99035	7.50	-	7.50
99036	22.22	-	22.22
99037	105.97	-	105.97
99038	43.32	-	43.32
99039	10.00	-	10.00
99040	6.00	-	6.00
99041	45.13	-	45.13
99042	41.22	-	41.22
99043	231.38	-	231.38
99044	126.30	-	126.30
99045	14.25	-	14.25
99046	25.28	-	25.28
99047	343.29	-	343.29
99048	1,025.00	-	1,025.00
99049	(1,454.99)	-	(1,454.99)
99050	(67.32)	-	(67.32)
99051	1,525.00	-	1,525.00
99052	(2.69)	-	(2.69)
99053	3.28	-	3.28
99054	19.08	-	19.08
99055	29.62	-	29.62
99056	33.88	-	33.88
99057	15.02	-	15.02

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99058	0.40	-	0.40
99059	7.84	-	7.84
99060	21.38	-	21.38
99061	1.75	-	1.75
99062	7.25	-	7.25
99063	51.04	-	51.04
99064	200.67	-	200.67
99065	89.57	-	89.57
99066	5.83	-	5.83
99067	101.80	-	101.80
99068	234.87	-	234.87
99069	14.85	-	14.85
99070	30.99	-	30.99
99071	1,533.42	-	1,533.42
99072	16.12	-	16.12
99073	99.47	-	99.47
99074	238.50	-	238.50
99075	16.65	-	16.65
99076	34.89	-	34.89
99077	10.20	-	10.20
99078	427.15	-	427.15
99079	185.50	-	185.50
99080	36.99	-	36.99
99081	205.75	-	205.75
99082	371.13	-	371.13
99083	153.42	-	153.42
99084	231.38	-	231.38
99085	597.37	-	597.37
99086	779.10	-	779.10
99087	344.50	-	344.50
99088	488.65	-	488.65
99089	58.07	-	58.07
99090	99.55	-	99.55
99091	259.41	-	259.41
99092	38.97	-	38.97
99093	40.59	-	40.59
99094	5.17	-	5.17
99095	3.06	-	3.06
99096	9.54	-	9.54
99097	1.59	-	1.59
99098	14.41	-	14.41
99099	(14.41)	-	(14.41)
99100	14.25	-	14.25
99101	(360.38)	-	(360.38)
99102	356.34	-	356.34
99103	(87.30)	-	(87.30)
99104	360.38	-	360.38
99105	87.30	-	87.30
99106	1,454.99	-	1,454.99
99107	6,006.32	-	6,006.32
99108	240.19	-	240.19
99109	28.59	-	28.59
99110	(86.15)	-	(86.15)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99111	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
99112	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
99113	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
99114	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
99115	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
99116	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
99117	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
99118	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99119	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99120	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99121	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99122	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99123	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
99124	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Indirect
99125	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99126	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99127	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99128	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99129	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
99130	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99131	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99132	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
99133	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
99134	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
99135	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
99136	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
99137	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
99138	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99139	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99140	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99141	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99142	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99143	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99144	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99145	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99146	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99147	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99148	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99149	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99150	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99151	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
99152	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99153	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99154	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
99155	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
99156	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
99157	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
99158	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
99159	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
99160	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
99161	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
99162	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
99163	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT INFRASTRUCTURE	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99111	5.73	1.43	7.16
99112	4.30	1.07	5.37
99113	3.19	0.80	3.99
99114	87.74	21.94	109.68
99115	5.94	1.49	7.43
99116	7.45	1.86	9.31
99117	848.09	212.02	1,060.11
99118	2.88	0.72	3.60
99119	70.33	17.58	87.91
99120	134.88	33.72	168.60
99121	8.82	2.21	11.03
99122	39.17	9.79	48.96
99123	50.50	12.62	63.12
99124	33.66	8.42	42.08
99125	181.26	45.31	226.57
99126	17.64	4.41	22.05
99127	32.88	8.22	41.10
99128	16.44	4.11	20.55
99129	32.95	8.24	41.19
99130	1.18	0.29	1.47
99131	-	-	-
99132	49.38	12.34	61.72
99133	19.20	4.80	24.00
99134	20.40	5.10	25.50
99135	8.44	2.11	10.55
99136	264.79	66.20	330.99
99137	67.92	16.98	84.90
99138	9.41	2.35	11.76
99139	11.42	2.85	14.27
99140	45.14	11.29	56.43
99141	146.03	36.51	182.54
99142	47.94	11.99	59.93
99143	48.92	12.23	61.15
99144	41.70	10.42	52.12
99145	65.92	16.48	82.40
99146	437.31	109.33	546.64
99147	162.58	40.64	203.22
99148	59.94	14.98	74.92
99149	213.74	53.43	267.17
99150	9.41	2.35	11.76
99151	8.38	2.09	10.47
99152	8.14	2.03	10.17
99153	58.52	14.63	73.15
99154	(85.64)	(21.41)	(107.05)
99155	31.84	7.96	39.80
99156	60.69	15.17	75.86
99157	53.94	13.49	67.43
99158	73.09	18.27	91.36
99159	369.82	92.46	462.28
99160	6.66	1.67	8.33
99161	(126.18)	(31.54)	(157.72)
99162	11.65	2.91	14.56
99163	8,301.10	2,075.28	10,376.38

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99164	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
99165	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99166	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99167	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
99168	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
99169	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
99170	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
99171	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
99172	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
99173	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99174	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99175	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
99176	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT CLIENT SUPPORT SERVICES	Indirect
99177	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
99178	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
99179	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99180	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99181	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99182	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99183	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99184	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99185	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99186	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99187	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99188	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	GENERAL COUNSEL - SERVCO	Indirect
99189	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99190	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99191	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99192	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	GENERAL COUNSEL - SERVCO	Indirect
99193	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99194	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99195	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99196	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99197	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
99198	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99199	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99200	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99201	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99202	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99203	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99204	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99205	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99206	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99207	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99208	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99209	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99210	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99211	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99212	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99213	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99214	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99215	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99216	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99164	778.17	194.54	972.71
99165	212.76	53.19	265.95
99166	6.68	1.67	8.35
99167	71.04	17.76	88.80
99168	2.40	0.60	3.00
99169	113.71	28.43	142.14
99170	(25.16)	(6.29)	(31.45)
99171	138.13	34.53	172.66
99172	5.01	1.25	6.26
99173	78.18	19.55	97.73
99174	12.28	3.07	15.35
99175	229.94	57.49	287.43
99176	17.25	4.31	21.56
99177	34.24	8.56	42.80
99178	237.79	59.45	297.24
99179	180.50	45.13	225.63
99180	24.70	6.17	30.87
99181	233.24	58.31	291.55
99182	40.10	10.02	50.12
99183	46.60	11.65	58.25
99184	167.84	41.96	209.80
99185	63.90	15.97	79.87
99186	186.95	46.74	233.69
99187	122.20	30.55	152.75
99188	16.68	4.17	20.85
99189	102.96	25.74	128.70
99190	342.53	85.63	428.16
99191	213.75	53.44	267.19
99192	41.26	10.32	51.58
99193	63.92	15.98	79.90
99194	632.88	158.22	791.10
99195	153.89	38.47	192.36
99196	382.40	95.60	478.00
99197	285.46	71.36	356.82
99198	58.38	14.60	72.98
99199	99.74	24.93	124.67
99200	-	-	-
99201	9.98	2.49	12.47
99202	212.99	53.25	266.24
99203	3.34	0.83	4.17
99204	4.42	1.11	5.53
99205	31.35	7.84	39.19
99206	4.74	1.18	5.92
99207	1.69	0.42	2.11
99208	436.68	109.17	545.85
99209	55.94	13.99	69.93
99210	59.94	14.98	74.92
99211	213.74	53.43	267.17
99212	15.20	3.80	19.00
99213	9.94	2.49	12.43
99214	-	-	-
99215	8.40	2.10	10.50
99216	36.87	9.22	46.09

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99217	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99218	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99219	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
99220	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99221	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99222	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99223	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99224	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99225	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99226	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99227	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	VP STATE REGULATION AND RATES	Indirect
99228	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99229	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99230	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99231	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99232	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99233	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99234	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99235	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99236	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
99237	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99238	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99239	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT CLIENT SUPPORT SERVICES	Indirect
99240	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT CLIENT SUPPORT SERVICES	Indirect
99241	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DESKTOP OPERATIONS	Indirect
99242	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DESKTOP OPERATIONS	Indirect
99243	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99244	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
99245	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99246	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99247	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99248	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
99249	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
99250	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DIRECTOR IT CLIENT SERVICES	Indirect
99251	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99252	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
99253	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99254	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
99255	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99256	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99257	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99258	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99259	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99260	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99261	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99262	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99263	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99264	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99265	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99266	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99267	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99268	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99269	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99217	161.77	40.44	202.21
99218	773.94	193.48	967.42
99219	11.70	2.93	14.63
99220	7.06	1.76	8.82
99221	68.46	17.12	85.58
99222	193.28	48.32	241.60
99223	318.22	79.55	397.77
99224	6.02	1.50	7.52
99225	275.28	68.82	344.10
99226	34.64	8.66	43.30
99227	19.92	4.98	24.90
99228	40.28	10.07	50.35
99229	2.30	0.58	2.88
99230	6.34	1.58	7.92
99231	29.70	7.43	37.13
99232	315.96	78.99	394.95
99233	5.20	1.30	6.50
99234	459.30	114.83	574.13
99235	15.27	3.82	19.09
99236	2,187.58	546.90	2,734.48
99237	59.73	14.93	74.66
99238	58.06	14.51	72.57
99239	6.27	1.57	7.84
99240	38.42	9.60	48.02
99241	7,860.44	1,965.11	9,825.55
99242	3,583.40	895.85	4,479.25
99243	1,653.70	413.42	2,067.12
99244	59.94	14.98	74.92
99245	217.89	54.47	272.36
99246	223.75	55.94	279.69
99247	223.75	55.94	279.69
99248	5.97	1.49	7.46
99249	10.88	2.72	13.60
99250	1,548.40	387.10	1,935.50
99251	10.18	2.54	12.72
99252	16.00	4.00	20.00
99253	462.62	115.66	578.28
99254	41.34	10.34	51.68
99255	23.02	5.76	28.78
99256	179.18	44.80	223.98
99257	3.57	0.89	4.46
99258	9,339.78	2,334.94	11,674.72
99259	12,983.82	3,245.95	16,229.77
99260	10,850.80	2,712.70	13,563.50
99261	(67.72)	(16.93)	(84.65)
99262	18,361.80	4,590.45	22,952.25
99263	991.10	247.78	1,238.88
99264	3,153.11	788.28	3,941.39
99265	6,551.98	1,637.99	8,189.97
99266	48.12	12.03	60.15
99267	48.12	12.03	60.15
99268	48.76	12.19	60.95
99269	52.96	13.24	66.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99270	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99271	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99272	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99273	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99274	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99275	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99276	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99277	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
99278	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
99279	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99280	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99281	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99282	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99283	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
99284	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99285	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99286	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99287	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
99288	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99289	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99290	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99291	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99292	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99293	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99294	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99295	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99296	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99297	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99298	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99299	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99300	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
99301	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
99302	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
99303	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
99304	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99305	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99306	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99307	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99308	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99309	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99310	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99311	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99312	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99313	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99314	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99315	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
99316	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
99317	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99318	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99319	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99320	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99321	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
99322	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99270	74.63	18.66	93.29
99271	43.22	10.80	54.02
99272	39.75	9.94	49.69
99273	63.50	15.88	79.38
99274	6.53	1.63	8.16
99275	53.70	13.43	67.13
99276	103.34	25.84	129.18
99277	73.19	18.30	91.49
99278	30.72	7.68	38.40
99279	153.70	38.43	192.13
99280	2.02	0.51	2.53
99281	17.72	4.43	22.15
99282	5.47	1.37	6.84
99283	11.95	2.99	14.94
99284	9.96	2.49	12.45
99285	22.19	5.55	27.74
99286	31.35	7.84	39.19
99287	245.05	61.26	306.31
99288	62.02	15.50	77.52
99289	85.19	21.30	106.49
99290	340.76	85.19	425.95
99291	97.36	24.34	121.70
99292	66.21	16.55	82.76
99293	0.84	0.21	1.05
99294	48.68	12.17	60.85
99295	99.30	24.83	124.13
99296	379.98	94.99	474.97
99297	18.86	4.72	23.58
99298	17.24	4.31	21.55
99299	66.86	16.72	83.58
99300	81.34	20.34	101.68
99301	11.45	2.86	14.31
99302	326.46	81.62	408.08
99303	48.49	12.12	60.61
99304	30.95	7.74	38.69
99305	32.86	8.21	41.07
99306	15.30	3.83	19.13
99307	14.72	3.68	18.40
99308	8.91	2.23	11.14
99309	17.62	4.40	22.02
99310	59.50	14.87	74.37
99311	20.89	5.22	26.11
99312	3.99	1.00	4.99
99313	6.91	1.73	8.64
99314	168.82	42.20	211.02
99315	112.32	28.08	140.40
99316	5.97	1.49	7.46
99317	116.56	29.14	145.70
99318	175.02	43.75	218.77
99319	234.48	58.62	293.10
99320	148.94	37.24	186.18
99321	206.08	51.52	257.60
99322	146.06	36.51	182.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description		Company		
99323	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99324	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99325	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
99326	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT SECURITY	Indirect
99327	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	COMPLIANCE DEPT	Indirect
99328	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99329	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
99330	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
99331	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99332	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99333	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	IT INFRASTRUCTURE	Indirect
99334	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	DESKTOP OPERATIONS	Indirect
99335	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99336	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99337	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99338	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99339	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99340	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99341	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99342	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99343	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99344	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99345	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99346	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99347	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99348	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99349	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99350	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99351	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99352	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99353	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99354	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99355	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99356	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99357	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99358	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99359	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99360	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99361	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99362	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99363	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99364	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99365	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99366	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	Outside Services	Indirect
99367	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
99368	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
99369	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
99370	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
99371	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	CHAIRMAN AND CEO	Indirect
99372	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
99373	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
99374	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
99375	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	0020	MANAGER MARKETING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99323	216.07	54.02	270.09
99324	208.62	52.16	260.78
99325	709.19	177.30	886.49
99326	149.04	37.26	186.30
99327	157.66	39.42	197.08
99328	148.08	37.02	185.10
99329	10.82	2.71	13.53
99330	75.60	18.90	94.50
99331	0.25	0.06	0.31
99332	8.73	2.18	10.91
99333	5.97	1.49	7.46
99334	315.29	78.82	394.11
99335	173.80	43.45	217.25
99336	228.42	57.11	285.53
99337	636.58	159.15	795.73
99338	71.42	17.86	89.28
99339	9.50	2.38	11.88
99340	3.54	0.88	4.42
99341	240.76	60.19	300.95
99342	190.82	47.71	238.53
99343	19.02	4.75	23.77
99344	38.32	9.58	47.90
99345	43.54	10.89	54.43
99346	38.32	9.58	47.90
99347	177.38	44.35	221.73
99348	114.91	28.73	143.64
99349	153.62	38.40	192.02
99350	1,842.65	460.66	2,303.31
99351	58.18	14.54	72.72
99352	651.80	162.95	814.75
99353	245.69	61.42	307.11
99354	50.51	12.63	63.14
99355	100.70	25.17	125.87
99356	38.32	9.58	47.90
99357	406.86	101.71	508.57
99358	1,664.30	416.07	2,080.37
99359	89.66	22.41	112.07
99360	38.84	9.71	48.55
99361	906.96	226.74	1,133.70
99362	7.00	1.75	8.75
99363	973.02	243.26	1,216.28
99364	356.13	89.03	445.16
99365	4.26	1.06	5.32
99366	1.18	0.30	1.48
99367	4.08	1.02	5.10
99368	6.19	1.55	7.74
99369	6.86	1.72	8.58
99370	58.64	14.66	73.30
99371	10.26	2.57	12.83
99372	113.33	28.33	141.66
99373	5.98	1.50	7.48
99374	117.66	29.41	147.07
99375	5.93	1.48	7.41

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99376	5.93	1.48	7.41
99377	6.42	1.61	8.03
99378	115.87	28.97	144.84
99379	2.20	0.55	2.75
99380	5.60	1.40	7.00
99381	3.22	0.81	4.03
99382	357.20	89.30	446.50
99383	441.80	110.45	552.25
99384	48.14	12.04	60.18
99385	97.45	24.36	121.81
99386	40.88	10.22	51.10
99387	67.76	16.94	84.70
99388	1.08	0.27	1.35
99389	(405.34)	(101.33)	(506.67)
99390	90.94	22.73	113.67
99391	467.12	116.78	583.90
99392	95.46	23.86	119.32
99393	229.71	57.43	287.14
99394	21.22	5.30	26.52
99395	31.43	7.86	39.29
99396	30.38	7.60	37.98
99397	34.98	8.75	43.73
99398	22.45	5.61	28.06
99399	9.19	2.30	11.49
99400	21.34	5.33	26.67
99401	5.94	1.48	7.42
99402	15.02	3.76	18.78
99403	217.44	54.36	271.80
99404	142.56	35.64	178.20
99405	418.60	104.65	523.25
99406	1.22	0.31	1.53
99407	84.46	21.11	105.57
99408	28.51	7.13	35.64
99409	530.88	132.72	663.60
99410	13.29	3.32	16.61
99411	15.02	3.76	18.78
99412	24.42	6.11	30.53
99413	27.63	6.91	34.54
99414	29.40	7.35	36.75
99415	22.02	5.50	27.52
99416	9.16	2.29	11.45
99417	18.82	4.71	23.53
99418	56.16	14.04	70.20
99419	30.24	7.56	37.80
99420	3.17	0.79	3.96
99421	3.17	0.79	3.96
99422	17.90	4.48	22.38
99423	16.10	4.02	20.12
99424	13.62	3.41	17.03
99425	42.04	10.51	52.55
99426	12.75	3.19	15.94
99427	13.35	3.34	16.69
99428	721.53	180.38	901.91

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99429	66.54	16.64	83.18
99430	1.47	0.37	1.84
99431	204.06	51.02	255.08
99432	5.06	1.26	6.32
99433	18.32	4.58	22.90
99434	7.68	1.92	9.60
99435	8.50	2.13	10.63
99436	139.78	34.95	174.73
99437	200.18	50.04	250.22
99438	(4.30)	(1.08)	(5.38)
99439	12.73	3.18	15.91
99440	241.11	60.28	301.39
99441	62.57	15.64	78.21
99442	57.19	14.30	71.49
99443	2.47	0.62	3.09
99444	42.23	10.56	52.79
99445	77.53	19.38	96.91
99446	35.16	8.79	43.95
99447	10.93	2.73	13.66
99448	15.93	3.98	19.91
99449	43.80	10.95	54.75
99450	25.23	6.31	31.54
99451	51.36	12.84	64.20
99452	116.88	29.22	146.10
99453	89.86	22.47	112.33
99454	58.90	14.73	73.63
99455	11.90	2.98	14.88
99456	88.80	22.20	111.00
99457	383.69	95.92	479.61
99458	5.41	1.35	6.76
99459	36.74	9.19	45.93
99460	434.98	108.74	543.72
99461	312.20	78.05	390.25
99462	1,232.56	308.14	1,540.70
99463	13.92	3.48	17.40
99464	52.89	13.22	66.11
99465	128.59	32.15	160.74
99466	64.90	16.22	81.12
99467	409.25	102.31	511.56
99468	616.28	154.07	770.35
99469	21.78	5.44	27.22
99470	13.91	3.48	17.39
99471	18.14	4.53	22.67
99472	57.26	14.31	71.57
99473	276.95	69.24	346.19
99474	493.02	123.26	616.28
99475	62.44	15.61	78.05
99476	73.96	18.49	92.45
99477	9.33	2.33	11.66
99478	30.20	7.55	37.75
99479	15.84	3.96	19.80
99480	437.62	109.40	547.02
99481	109.62	27.41	137.03

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99482	277.32	69.33	346.65
99483	107.11	26.78	133.89
99484	592.02	148.01	740.03
99485	11.88	2.97	14.85
99486	4.98	1.24	6.22
99487	7.99	2.00	9.99
99488	6.55	1.64	8.19
99489	58.48	14.62	73.10
99490	484.38	121.10	605.48
99491	172.46	43.12	215.58
99492	69.17	17.29	86.46
99493	95.69	23.92	119.61
99494	440.94	110.23	551.17
99495	580.80	145.20	726.00
99496	122.78	30.70	153.48
99497	0.60	0.15	0.75
99498	3.34	0.83	4.17
99499	147.30	36.82	184.12
99500	617.58	154.40	771.98
99501	359.77	89.94	449.71
99502	149.69	37.42	187.11
99503	1,567.22	391.80	1,959.02
99504	58.41	14.60	73.01
99505	(703.64)	(175.91)	(879.55)
99506	27.10	6.78	33.88
99507	38.46	9.62	48.08
99508	14.29	3.57	17.86
99509	19.35	4.84	24.19
99510	88.28	22.07	110.35
99511	24.96	6.24	31.20
99512	40.94	10.23	51.17
99513	5.94	1.48	7.42
99514	22.36	5.59	27.95
99515	(21.81)	(5.45)	(27.26)
99516	55.95	13.99	69.94
99517	19.70	4.92	24.62
99518	604.90	151.22	756.12
99519	80.38	20.09	100.47
99520	28.04	7.01	35.05
99521	49.14	12.29	61.43
99522	8.24	2.06	10.30
99523	10.38	2.60	12.98
99524	9.42	2.36	11.78
99525	16.62	4.16	20.78
99526	84.22	21.06	105.28
99527	53.94	13.49	67.43
99528	16.22	4.05	20.27
99529	20.10	5.03	25.13
99530	117.71	29.43	147.14
99531	58.54	14.64	73.18
99532	4.62	1.15	5.77
99533	8.50	2.13	10.63
99534	4.72	1.18	5.90

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99535	26.65	6.66	33.31
99536	3.78	0.95	4.73
99537	125.83	31.46	157.29
99538	721.58	180.40	901.98
99539	79.61	19.90	99.51
99540	9.58	2.39	11.97
99541	122.97	30.74	153.71
99542	16.26	4.06	20.32
99543	13.66	3.41	17.07
99544	36.12	9.03	45.15
99545	11.57	2.89	14.46
99546	28.49	7.12	35.61
99547	543.46	135.86	679.32
99548	66.31	16.58	82.89
99549	310.80	77.70	388.50
99550	1,414.69	353.67	1,768.36
99551	32.99	8.25	41.24
99552	54.71	13.68	68.39
99553	34.15	8.54	42.69
99554	99.38	24.84	124.22
99555	262.62	65.66	328.28
99556	61.97	15.49	77.46
99557	33.44	8.36	41.80
99558	12.65	3.16	15.81
99559	59.80	14.95	74.75
99560	-	-	-
99561	136.12	34.03	170.15
99562	125.19	31.30	156.49
99563	202.21	50.55	252.76
99564	19.73	4.93	24.66
99565	76.90	19.23	96.13
99566	1,402.56	350.64	1,753.20
99567	108.30	27.08	135.38
99568	16.09	4.02	20.11
99569	26.98	6.74	33.72
99570	19.48	4.87	24.35
99571	8.25	2.06	10.31
99572	109.28	27.32	136.60
99573	87.70	21.93	109.63
99574	660.37	165.09	825.46
99575	463.01	115.75	578.76
99576	75.52	18.88	94.40
99577	35.06	8.77	43.83
99578	79.82	19.96	99.78
99579	59.58	14.90	74.48
99580	41.37	10.34	51.71
99581	0.70	0.17	0.87
99582	47.53	11.88	59.41
99583	88.02	22.01	110.03
99584	204.54	51.13	255.67
99585	115.22	28.80	144.02
99586	25.32	6.33	31.65
99587	60.76	15.19	75.95

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99588	51.70	12.93	64.63
99589	203.78	50.95	254.73
99590	36.75	9.19	45.94
99591	56.71	14.18	70.89
99592	74.03	18.51	92.54
99593	4.63	1.16	5.79
99594	13.77	3.44	17.21
99595	31.27	7.82	39.09
99596	124.39	31.10	155.49
99597	531.43	132.86	664.29
99598	112.74	28.19	140.93
99599	101.03	25.26	126.29
99600	738.29	184.57	922.86
99601	49.64	12.41	62.05
99602	14.10	3.52	17.62
99603	619.45	154.86	774.31
99604	116.76	29.19	145.95
99605	31.14	7.78	38.92
99606	66.07	16.52	82.59
99607	2.96	0.74	3.70
99608	1,013.26	253.32	1,266.58
99609	33.03	8.26	41.29
99610	9.48	2.37	11.85
99611	835.69	208.92	1,044.61
99612	84.77	21.19	105.96
99613	64.22	16.06	80.28
99614	19.82	4.96	24.78
99615	7.75	1.94	9.69
99616	31.37	7.84	39.21
99617	34.74	8.68	43.42
99618	115.10	28.77	143.87
99619	76.82	19.20	96.02
99620	164.43	41.11	205.54
99621	539.00	134.75	673.75
99622	7.01	1.75	8.76
99623	782.04	195.51	977.55
99624	703.64	175.91	879.55
99625	82.20	20.55	102.75
99626	35.19	8.80	43.99
99627	597.80	149.45	747.25
99628	6.80	1.70	8.50
99629	8.33	2.08	10.41
99630	1,289.68	322.42	1,612.10
99631	536.28	134.07	670.35
99632	56.05	14.01	70.06
99633	30.45	7.61	38.06
99634	19.19	4.80	23.99
99635	50.98	12.74	63.72
99636	43.97	10.99	54.96
99637	168.90	42.23	211.13
99638	1.66	0.41	2.07
99639	41.34	10.33	51.67
99640	49.70	12.43	62.13

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99641	67.93	16.98	84.91
99642	5.04	1.26	6.30
99643	127.16	31.79	158.95
99644	21.42	5.35	26.77
99645	513.10	128.27	641.37
99646	59.88	14.97	74.85
99647	65.37	16.34	81.71
99648	95.85	23.96	119.81
99649	20.64	5.16	25.80
99650	97.01	24.25	121.26
99651	543.49	135.87	679.36
99652	11.68	2.92	14.60
99653	337.05	84.26	421.31
99654	10.87	2.72	13.59
99655	87.02	21.76	108.78
99656	(31.36)	(7.84)	(39.20)
99657	70.95	17.74	88.69
99658	9.30	2.32	11.62
99659	170.28	42.57	212.85
99660	2,700.10	675.02	3,375.12
99661	629.74	157.44	787.18
99662	101.92	25.48	127.40
99663	11.75	2.94	14.69
99664	33.74	8.43	42.17
99665	102.02	25.50	127.52
99666	237.88	59.47	297.35
99667	12.54	3.13	15.67
99668	23.91	5.98	29.89
99669	46.86	11.72	58.58
99670	37.78	9.45	47.23
99671	49.45	12.36	61.81
99672	319.34	79.83	399.17
99673	899.64	224.91	1,124.55
99674	54.49	13.62	68.11
99675	107.21	26.80	134.01
99676	13.74	3.44	17.18
99677	57.59	14.40	71.99
99678	14.83	3.71	18.54
99679	52.80	13.20	66.00
99680	904.14	226.04	1,130.18
99681	625.24	156.31	781.55
99682	1.04	0.26	1.30
99683	32.18	8.05	40.23
99684	120.26	30.06	150.32
99685	69.78	17.44	87.22
99686	96.25	24.06	120.31
99687	85.70	21.42	107.12
99688	295.52	73.88	369.40
99689	7.84	1.96	9.80
99690	518.22	129.55	647.77
99691	380.30	95.08	475.38
99692	82.58	20.65	103.23
99693	41.29	10.32	51.61

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99694	103.24	25.81	129.05
99695	9.35	2.34	11.69
99696	1,808.29	452.07	2,260.36
99697	546.84	136.71	683.55
99698	57.88	14.47	72.35
99699	441.34	110.34	551.68
99700	17.88	4.47	22.35
99701	119.90	29.98	149.88
99702	108.26	27.07	135.33
99703	75.61	18.90	94.51
99704	1.94	0.49	2.43
99705	408.64	102.16	510.80
99706	12.15	3.04	15.19
99707	22.24	5.56	27.80
99708	65.55	16.39	81.94
99709	150.48	37.62	188.10
99710	30.40	7.60	38.00
99711	699.20	174.80	874.00
99712	9.92	2.48	12.40
99713	271.67	67.92	339.59
99714	14.88	3.72	18.60
99715	76.00	19.00	95.00
99716	1,163.71	290.93	1,454.64
99717	8.43	2.11	10.54
99718	45.82	11.46	57.28
99719	9.74	2.43	12.17
99720	623.03	155.76	778.79
99721	18.54	4.64	23.18
99722	4.54	1.14	5.68
99723	144.45	36.11	180.56
99724	32.51	8.13	40.64
99725	308.70	77.17	385.87
99726	30.41	7.60	38.01
99727	26.71	6.68	33.39
99728	18.25	4.56	22.81
99729	217.06	54.26	271.32
99730	36.66	9.16	45.82
99731	5.02	1.26	6.28
99732	51.68	12.92	64.60
99733	6,276.70	1,569.18	7,845.88
99734	20.61	5.15	25.76
99735	6.25	1.56	7.81
99736	19.49	4.87	24.36
99737	11.78	2.95	14.73
99738	26.34	6.58	32.92
99739	3.46	0.87	4.33
99740	103.41	25.85	129.26
99741	53.26	13.32	66.58
99742	150.14	37.54	187.68
99743	25.02	6.25	31.27
99744	3.61	0.90	4.51
99745	38.22	9.55	47.77
99746	86.30	21.57	107.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99747	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
99748	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99749	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99750	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	GENERAL COUNSEL - SERVCO	Indirect
99751	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99752	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99753	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99754	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99755	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99756	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99757	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99758	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99759	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99760	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99761	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99762	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99763	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
99764	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
99765	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
99766	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
99767	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
99768	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
99769	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99770	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99771	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99772	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99773	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99774	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99775	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99776	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99777	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99778	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99779	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99780	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
99781	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
99782	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
99783	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
99784	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
99785	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
99786	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
99787	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99788	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99789	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99790	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
99791	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
99792	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99793	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99794	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99795	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99796	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
99797	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
99798	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
99799	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99747	7.36	1.84	9.20
99748	379.85	94.96	474.81
99749	53.57	13.39	66.96
99750	0.70	0.18	0.88
99751	25.00	6.25	31.25
99752	27.89	6.97	34.86
99753	141.17	35.29	176.46
99754	2.45	0.61	3.06
99755	3.71	0.93	4.64
99756	4.11	1.03	5.14
99757	6.15	1.54	7.69
99758	171.57	42.89	214.46
99759	9.02	2.26	11.28
99760	34.04	8.51	42.55
99761	35.90	8.98	44.88
99762	49.54	12.38	61.92
99763	507.63	126.91	634.54
99764	152.83	38.21	191.04
99765	132.84	33.21	166.05
99766	28.40	7.10	35.50
99767	19.44	4.86	24.30
99768	319.74	79.94	399.68
99769	43.69	10.92	54.61
99770	10.22	2.56	12.78
99771	77.62	19.40	97.02
99772	1.33	0.33	1.66
99773	11.22	2.81	14.03
99774	10.79	2.70	13.49
99775	25.06	6.26	31.32
99776	7.06	1.77	8.83
99777	4,036.65	1,009.16	5,045.81
99778	25.61	6.40	32.01
99779	125.65	31.41	157.06
99780	0.02	0.01	0.03
99781	0.66	0.17	0.83
99782	(0.05)	(0.01)	(0.06)
99783	0.22	0.06	0.28
99784	24.15	6.04	30.19
99785	90.90	22.73	113.63
99786	87.43	21.86	109.29
99787	7.84	1.96	9.80
99788	107.82	26.95	134.77
99789	25.24	6.31	31.55
99790	26.10	6.53	32.63
99791	6.80	1.70	8.50
99792	26.51	6.63	33.14
99793	1.77	0.44	2.21
99794	3.37	0.84	4.21
99795	13.05	3.26	16.31
99796	0.15	0.04	0.19
99797	6.12	1.53	7.65
99798	6.12	1.53	7.65
99799	1.09	0.27	1.36

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99800	0.83	0.21	1.04
99801	1.82	0.45	2.27
99802	0.47	0.12	0.59
99803	0.47	0.12	0.59
99804	26.26	6.56	32.82
99805	0.71	0.18	0.89
99806	1.52	0.38	1.90
99807	1.99	0.50	2.49
99808	2.02	0.50	2.52
99809	1.01	0.25	1.26
99810	0.69	0.17	0.86
99811	2.02	0.50	2.52
99812	1.62	0.41	2.03
99813	0.78	0.19	0.97
99814	2.18	0.54	2.72
99815	3.60	0.90	4.50
99816	1.66	0.42	2.08
99817	5.96	1.49	7.45
99818	5.09	1.27	6.36
99819	4.78	1.19	5.97
99820	2.41	0.60	3.01
99821	7.06	1.77	8.83
99822	0.83	0.21	1.04
99823	1.93	0.48	2.41
99824	2.92	0.73	3.65
99825	5.96	1.49	7.45
99826	3.98	0.99	4.97
99827	0.98	0.25	1.23
99828	0.98	0.25	1.23
99829	0.98	0.25	1.23
99830	20.45	5.11	25.56
99831	5.84	1.46	7.30
99832	5.11	1.28	6.39
99833	27.76	6.94	34.70
99834	(4.33)	(1.08)	(5.41)
99835	0.38	0.09	0.47
99836	5.28	1.32	6.60
99837	4.61	1.15	5.76
99838	5.95	1.49	7.44
99839	0.46	0.12	0.58
99840	7.01	1.75	8.76
99841	0.76	0.19	0.95
99842	1.18	0.30	1.48
99843	(2.31)	(0.58)	(2.89)
99844	0.51	0.13	0.64
99845	2.31	0.58	2.89
99846	37.17	9.29	46.46
99847	0.98	0.24	1.22
99848	2.05	0.51	2.56
99849	22.60	5.65	28.25
99850	9.29	2.32	11.61
99851	50.14	12.54	62.68
99852	0.01	-	0.01

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99853	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99854	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99855	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99856	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99857	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99858	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99859	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99860	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99861	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99862	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99863	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99864	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99865	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99866	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99867	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99868	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99869	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99870	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99871	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99872	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
99873	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99874	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99875	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99876	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99877	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99878	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99879	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99880	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99881	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99882	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99883	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99884	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99885	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99886	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99887	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99888	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
99889	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
99890	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
99891	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99892	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99893	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99894	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99895	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99896	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99897	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
99898	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
99899	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	WEB SERVICES	Indirect
99900	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	WEB SERVICES	Indirect
99901	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99902	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99903	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99904	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
99905	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99853	0.10	0.03	0.13
99854	0.02	-	0.02
99855	0.03	0.01	0.04
99856	0.49	0.12	0.61
99857	0.46	0.12	0.58
99858	0.26	0.07	0.33
99859	0.03	0.01	0.04
99860	0.30	0.07	0.37
99861	0.59	0.15	0.74
99862	0.05	0.01	0.06
99863	0.26	0.06	0.32
99864	0.43	0.11	0.54
99865	0.14	0.03	0.17
99866	0.02	-	0.02
99867	1.12	0.28	1.40
99868	10.17	2.54	12.71
99869	1.13	0.28	1.41
99870	0.48	0.12	0.60
99871	14.12	3.53	17.65
99872	19.58	4.90	24.48
99873	1.88	0.47	2.35
99874	10.75	2.69	13.44
99875	3.58	0.90	4.48
99876	3.48	0.87	4.35
99877	0.25	0.06	0.31
99878	22.55	5.64	28.19
99879	0.92	0.23	1.15
99880	1.88	0.47	2.35
99881	0.29	0.07	0.36
99882	12.78	3.19	15.97
99883	0.20	0.05	0.25
99884	0.26	0.07	0.33
99885	0.60	0.15	0.75
99886	0.10	0.03	0.13
99887	8.76	2.19	10.95
99888	2.91	0.73	3.64
99889	2.11	0.53	2.64
99890	4.94	1.23	6.17
99891	1.03	0.26	1.29
99892	3.60	0.90	4.50
99893	12.82	3.21	16.03
99894	3.60	0.90	4.50
99895	12.82	3.21	16.03
99896	0.74	0.18	0.92
99897	1.15	0.29	1.44
99898	0.30	0.08	0.38
99899	5.82	1.46	7.28
99900	32.61	8.15	40.76
99901	0.70	0.18	0.88
99902	0.66	0.16	0.82
99903	0.75	0.19	0.94
99904	14.70	3.68	18.38
99905	1.26	0.31	1.57

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99906	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
99907	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
99908	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
99909	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT TRAINING	Indirect
99910	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
99911	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
99912	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
99913	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99914	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99915	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99916	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99917	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
99918	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99919	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
99920	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99921	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99922	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99923	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99924	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
99925	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99926	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99927	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99928	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99929	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99930	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
99931	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	DIRECTOR IT CLIENT SERVICES	Indirect
99932	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99933	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99934	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99935	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99936	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99937	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99938	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99939	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99940	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99941	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99942	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99943	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99944	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99945	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99946	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99947	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99948	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99949	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99950	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	NETWORK INFRASTRUCTURE	Indirect
99951	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	NETWORK INFRASTRUCTURE	Indirect
99952	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	NETWORK INFRASTRUCTURE	Indirect
99953	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0110	NETWORK INFRASTRUCTURE	Indirect
99954	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
99955	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
99956	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
99957	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
99958	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99906	0.51	0.13	0.64
99907	46.18	11.55	57.73
99908	0.57	0.14	0.71
99909	2.26	0.57	2.83
99910	0.50	0.13	0.63
99911	1.98	0.49	2.47
99912	18.92	4.73	23.65
99913	2.20	0.55	2.75
99914	16.30	4.08	20.38
99915	13.02	3.26	16.28
99916	0.58	0.15	0.73
99917	0.54	0.14	0.68
99918	2.59	0.65	3.24
99919	4.94	1.24	6.18
99920	11.10	2.78	13.88
99921	2.00	0.50	2.50
99922	14.00	3.50	17.50
99923	26.00	6.50	32.50
99924	72.57	18.14	90.71
99925	7.94	1.99	9.93
99926	169.42	42.35	211.77
99927	235.34	58.83	294.17
99928	9.70	2.43	12.13
99929	13.10	3.27	16.37
99930	102.90	25.72	128.62
99931	66.64	16.66	83.30
99932	6.63	1.66	8.29
99933	22.10	5.53	27.63
99934	108.26	27.07	135.33
99935	12.46	3.12	15.58
99936	163.10	40.77	203.87
99937	26.32	6.58	32.90
99938	49.00	12.25	61.25
99939	305.97	76.49	382.46
99940	20.64	5.16	25.80
99941	100.55	25.14	125.69
99942	34.74	8.69	43.43
99943	31.10	7.78	38.88
99944	31.10	7.78	38.88
99945	4.00	1.00	5.00
99946	42.38	10.59	52.97
99947	2.55	0.64	3.19
99948	15.22	3.80	19.02
99949	4.66	1.16	5.82
99950	13.62	3.40	17.02
99951	4.12	1.03	5.15
99952	0.82	0.20	1.02
99953	18.82	4.70	23.52
99954	45.33	11.33	56.66
99955	11,206.44	2,801.61	14,008.05
99956	3,495.23	873.81	4,369.04
99957	626.06	156.52	782.58
99958	940.00	235.00	1,175.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
99959	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
99960	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99961	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99962	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
99963	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	WEB SERVICES	Indirect
99964	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
99965	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
99966	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT CUSTOMER APPLICATIONS	Indirect
99967	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99968	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
99969	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
99970	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	COMPUTING SOFTWARE ARCHITECTURE	Indirect
99971	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99972	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99973	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
99974	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99975	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99976	Feb-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
99977	Feb-12	921904	OPR-GEN OFFICE BLDG - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
99978	Feb-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
99979	Feb-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
99980	Feb-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
99981	Feb-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
99982	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
99983	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
99984	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
99985	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
99986	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	DISTRIBUTION HR	Direct
99987	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
99988	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
99989	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
99990	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
99991	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
99992	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
99993	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
99994	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
99995	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
99996	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
99997	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
99998	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
99999	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100000	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100001	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100002	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER PROPERTY ACCOUNTING	Direct
100003	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100004	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100005	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100006	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100007	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100008	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100009	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100010	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
100011	Feb-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
99959	43.15	10.79	53.94
99960	262.87	65.72	328.59
99961	42.14	10.54	52.68
99962	21.14	5.29	26.43
99963	42.29	10.57	52.86
99964	43.15	10.79	53.94
99965	(50.50)	(12.62)	(63.12)
99966	(33.66)	(8.42)	(42.08)
99967	(463.78)	(115.95)	(579.73)
99968	(16.44)	(4.11)	(20.55)
99969	(32.88)	(8.22)	(41.10)
99970	(36,778.50)	(9,194.63)	(45,973.13)
99971	5,400.00	-	5,400.00
99972	20.87	-	20.87
99973	45.68	-	45.68
99974	18.76	-	18.76
99975	34.44	-	34.44
99976	(5,400.00)	-	(5,400.00)
99977	19,455.38	4,863.85	24,319.23
99978	(67.40)	-	(67.40)
99979	212.68	-	212.68
99980	(71.62)	-	(71.62)
99981	226.02	-	226.02
99982	3,162.76	790.69	3,953.45
99983	2,059.13	514.78	2,573.91
99984	44,072.77	11,018.19	55,090.96
99985	73.82	18.45	92.27
99986	3.00	0.75	3.75
99987	1,955.00	488.75	2,443.75
99988	93.00	23.25	116.25
99989	278.40	69.60	348.00
99990	5,495.19	1,373.80	6,868.99
99991	73.82	18.45	92.27
99992	(44,044.06)	(11,011.01)	(55,055.07)
99993	(5,495.19)	(1,373.80)	(6,868.99)
99994	(221.76)	(55.44)	(277.20)
99995	(2,941.00)	(735.25)	(3,676.25)
99996	843.02	-	843.02
99997	3,955.68	-	3,955.68
99998	2,608.78	-	2,608.78
99999	7,531.43	-	7,531.43
100000	2,579.40	-	2,579.40
100001	589.01	-	589.01
100002	701.43	-	701.43
100003	850.24	-	850.24
100004	36.40	-	36.40
100005	1,181.04	-	1,181.04
100006	1,106.06	-	1,106.06
100007	1,781.00	-	1,781.00
100008	164.00	-	164.00
100009	8,245.40	-	8,245.40
100010	5,766.40	-	5,766.40
100011	3,071.70	-	3,071.70

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100012	6,722.50	-	6,722.50
100013	171.50	-	171.50
100014	339.00	-	339.00
100015	587.90	-	587.90
100016	92,152.56	-	92,152.56
100017	436.70	-	436.70
100018	513.68	-	513.68
100019	332.50	-	332.50
100020	932.20	-	932.20
100021	679.80	-	679.80
100022	324.50	-	324.50
100023	(164.00)	-	(164.00)
100024	(2,579.40)	-	(2,579.40)
100025	(7,531.43)	-	(7,531.43)
100026	(171.50)	-	(171.50)
100027	(2,609.38)	-	(2,609.38)
100028	(135.20)	-	(135.20)
100029	(1,919.28)	-	(1,919.28)
100030	(819.04)	-	(819.04)
100031	(1,082.16)	-	(1,082.16)
100032	(679.80)	-	(679.80)
100033	(606.42)	-	(606.42)
100034	(830.12)	-	(830.12)
100035	(236.60)	-	(236.60)
100036	-	2,975.00	2,975.00
100037	-	7,123.40	7,123.40
100038	-	647.23	647.23
100039	-	91.07	91.07
100040	-	17,310.62	17,310.62
100041	-	5,059.78	5,059.78
100042	-	947.80	947.80
100043	-	52.50	52.50
100044	-	1,811.30	1,811.30
100045	-	1,965.60	1,965.60
100046	-	841.50	841.50
100047	-	6,118.90	6,118.90
100048	-	107.24	107.24
100049	-	792.00	792.00
100050	-	(17,310.62)	(17,310.62)
100051	-	(3,009.00)	(3,009.00)
100052	-	(1,092.60)	(1,092.60)
100053	-	(1,390.00)	(1,390.00)
100054	-	(3,435.50)	(3,435.50)
100055	-	(1,205.30)	(1,205.30)
100056	-	(841.50)	(841.50)
100057	-	(6,118.90)	(6,118.90)
100058	-	(107.24)	(107.24)
100059	-	(792.00)	(792.00)
100060	30,400.00	7,600.00	38,000.00
100061	10,773.60	2,693.40	13,467.00
100062	560.00	140.00	700.00
100063	(58,374.74)	(14,593.68)	(72,968.42)
100064	114,080.00	28,520.00	142,600.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
100065	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
100066	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100067	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100068	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100069	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100070	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100071	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	SUPPLY CHAIN SUPPORT	Indirect
100072	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
100073	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
100074	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
100075	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
100076	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100077	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100078	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
100079	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100080	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100081	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
100082	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
100083	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
100084	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
100085	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
100086	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
100087	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100088	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100089	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
100090	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
100091	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100092	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100093	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
100094	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	WEB SERVICES	Indirect
100095	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
100096	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100097	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100098	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER MATERIALS LOGISTICS	Indirect
100099	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
100100	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100101	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Materials/Fuels	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
100102	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR HR - CORPORATE	Indirect
100103	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER HEALTH AND SAFETY	Indirect
100104	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
100105	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
100106	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
100107	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	AUDIT SERVICES	Indirect
100108	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100109	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
100110	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Materials/Fuels	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
100111	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100112	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100113	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
100114	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100115	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100116	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100117	Feb-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100065	900.63	225.16	1,125.79
100066	223.96	55.99	279.95
100067	8,521.69	2,130.42	10,652.11
100068	213.53	53.38	266.91
100069	102.60	25.65	128.25
100070	64.57	16.14	80.71
100071	626.42	156.60	783.02
100072	1,506.77	376.69	1,883.46
100073	1,016.06	254.02	1,270.08
100074	1,329.72	332.43	1,662.15
100075	316.80	79.20	396.00
100076	23.10	5.78	28.88
100077	909.72	227.43	1,137.15
100078	1,538.21	384.55	1,922.76
100079	347.92	86.98	434.90
100080	62.96	15.74	78.70
100081	950.70	237.67	1,188.37
100082	862.42	215.61	1,078.03
100083	477.66	119.42	597.08
100084	56.01	14.00	70.01
100085	1,032.20	258.05	1,290.25
100086	1,671.75	417.94	2,089.69
100087	2,036.36	509.09	2,545.45
100088	186.51	46.63	233.14
100089	2,368.58	592.14	2,960.72
100090	665.28	166.32	831.60
100091	5,421.05	1,355.26	6,776.31
100092	1,884.01	471.00	2,355.01
100093	55,705.26	13,926.32	69,631.58
100094	(55,705.26)	(13,926.32)	(69,631.58)
100095	815.44	203.86	1,019.30
100096	1,535.70	383.93	1,919.63
100097	4,053.12	1,013.28	5,066.40
100098	1,013.13	253.28	1,266.41
100099	4,593.68	1,148.42	5,742.10
100100	1,696.42	424.11	2,120.53
100101	1,773.34	443.34	2,216.68
100102	5.39	1.35	6.74
100103	15,774.01	3,943.50	19,717.51
100104	4.94	1.23	6.17
100105	980.00	245.00	1,225.00
100106	1.90	0.48	2.38
100107	5.27	1.32	6.59
100108	27.58	6.89	34.47
100109	1.82	0.46	2.28
100110	106.40	26.60	133.00
100111	908.80	227.20	1,136.00
100112	2,830.08	707.52	3,537.60
100113	5,578.04	1,394.51	6,972.55
100114	14.78	3.70	18.48
100115	36.48	9.12	45.60
100116	752.89	188.22	941.11
100117	202.75	50.69	253.44

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
100118	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100119	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100120	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100121	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100122	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100123	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100124	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100125	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100126	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100127	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100128	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100129	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
100130	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100131	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100132	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100133	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100134	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100135	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
100136	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
100137	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
100138	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT TRAINING	Indirect
100139	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100140	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
100141	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100142	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100143	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100144	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100145	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100146	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100147	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100148	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100149	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100150	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100151	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
100152	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
100153	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
100154	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100155	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100156	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100157	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100158	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
100159	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
100160	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
100161	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
100162	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	WEB SERVICES	Indirect
100163	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	VP STATE REGULATION AND RATES	Indirect
100164	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100165	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100166	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100167	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100168	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100169	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
100170	Feb-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100118	76.80	19.20	96.00
100119	39.82	9.96	49.78
100120	794.35	198.59	992.94
100121	63.54	15.88	79.42
100122	454.53	113.63	568.16
100123	2,047.07	511.77	2,558.84
100124	463.82	115.95	579.77
100125	3,219.18	804.80	4,023.98
100126	1,013.62	253.40	1,267.02
100127	209.95	52.49	262.44
100128	59.28	14.82	74.10
100129	332.50	83.13	415.63
100130	1,535.86	383.96	1,919.82
100131	4,053.40	1,013.35	5,066.75
100132	1,884.20	471.05	2,355.25
100133	5,421.42	1,355.36	6,776.78
100134	2,906.46	726.61	3,633.07
100135	2,153.37	538.34	2,691.71
100136	2,187.58	546.90	2,734.48
100137	5,578.34	1,394.58	6,972.92
100138	29.31	7.33	36.64
100139	2,143.54	535.88	2,679.42
100140	2,412.36	603.09	3,015.45
100141	(67.20)	(16.80)	(84.00)
100142	(223.96)	(55.99)	(279.95)
100143	(213.53)	(53.38)	(266.91)
100144	(102.60)	(25.65)	(128.25)
100145	(454.53)	(113.63)	(568.16)
100146	(27.72)	(6.93)	(34.65)
100147	(2,257.02)	(564.26)	(2,821.28)
100148	(69.98)	(17.50)	(87.48)
100149	(882.00)	(220.50)	(1,102.50)
100150	(6,194.68)	(1,548.67)	(7,743.35)
100151	(1,330.02)	(332.51)	(1,662.53)
100152	(316.67)	(79.17)	(395.84)
100153	(665.01)	(166.25)	(831.26)
100154	(2,830.26)	(707.56)	(3,537.82)
100155	(5,421.42)	(1,355.36)	(6,776.78)
100156	(1,884.20)	(471.05)	(2,355.25)
100157	(4,053.40)	(1,013.35)	(5,066.75)
100158	(1,535.86)	(383.96)	(1,919.82)
100159	(2,368.70)	(592.18)	(2,960.88)
100160	(5,578.34)	(1,394.58)	(6,972.92)
100161	(4,593.93)	(1,148.48)	(5,742.41)
100162	(55,705.26)	(13,926.32)	(69,631.58)
100163	1,767.20	-	1,767.20
100164	1,160.94	-	1,160.94
100165	4,075.45	-	4,075.45
100166	392.48	-	392.48
100167	16,202.88	-	16,202.88
100168	9,588.69	-	9,588.69
100169	666.00	-	666.00
100170	15,763.32	-	15,763.32

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100171	255.06	-	255.06
100172	963.06	-	963.06
100173	601.91	-	601.91
100174	6,804.10	-	6,804.10
100175	2,117.89	-	2,117.89
100176	17.87	-	17.87
100177	1,233.17	-	1,233.17
100178	7,848.19	-	7,848.19
100179	18,885.19	-	18,885.19
100180	4,889.65	-	4,889.65
100181	3,933.47	-	3,933.47
100182	29,696.00	-	29,696.00
100183	6.13	-	6.13
100184	870.95	-	870.95
100185	1,484.03	-	1,484.03
100186	595.76	-	595.76
100187	991.12	-	991.12
100188	3,205.53	-	3,205.53
100189	2,541.46	-	2,541.46
100190	11,271.36	-	11,271.36
100191	174.64	-	174.64
100192	174.64	-	174.64
100193	2.46	-	2.46
100194	80.82	-	80.82
100195	1,477.71	-	1,477.71
100196	5,368.10	-	5,368.10
100197	(97.78)	-	(97.78)
100198	(1,477.71)	-	(1,477.71)
100199	(707.12)	-	(707.12)
100200	(5,368.10)	-	(5,368.10)
100201	(356.04)	-	(356.04)
100202	(4,075.45)	-	(4,075.45)
100203	(7,402.77)	-	(7,402.77)
100204	(2,185.92)	-	(2,185.92)
100205	(963.06)	-	(963.06)
100206	(666.00)	-	(666.00)
100207	(18,885.19)	-	(18,885.19)
100208	(39.85)	-	(39.85)
100209	(154.71)	-	(154.71)
100210	(197.92)	-	(197.92)
100211	(3,933.47)	-	(3,933.47)
100212	(15,763.32)	-	(15,763.32)
100213	(255.06)	-	(255.06)
100214	(8,238.56)	-	(8,238.56)
100215	(1,405.89)	-	(1,405.89)
100216	(1,667.89)	-	(1,667.89)
100217	(4,890.54)	-	(4,890.54)
100218	(2.46)	-	(2.46)
100219	(601.91)	-	(601.91)
100220	97.98	24.50	122.48
100221	82.34	20.59	102.93
100222	39.14	9.79	48.93
100223	0.85	0.21	1.06

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100224	189.19	47.30	236.49
100225	0.26	0.07	0.33
100226	77.22	19.30	96.52
100227	1.10	0.27	1.37
100228	127.91	31.98	159.89
100229	0.17	0.04	0.21
100230	57.75	14.44	72.19
100231	23.22	5.80	29.02
100232	0.74	0.18	0.92
100233	0.88	0.22	1.10
100234	253.02	63.25	316.27
100235	132.07	-	132.07
100236	22.10	-	22.10
100237	12.81	-	12.81
100238	1.75	-	1.75
100239	1.00	-	1.00
100240	1.50	-	1.50
100241	0.38	-	0.38
100242	20.00	-	20.00
100243	1.75	-	1.75
100244	(0.01)	-	(0.01)
100245	10.84	-	10.84
100246	0.35	-	0.35
100247	2.21	-	2.21
100248	0.08	-	0.08
100249	0.70	-	0.70
100250	0.20	-	0.20
100251	0.02	-	0.02
100252	26.20	-	26.20
100253	9.03	-	9.03
100254	0.45	-	0.45
100255	1.31	-	1.31
100256	8.74	-	8.74
100257	0.76	-	0.76
100258	2.61	-	2.61
100259	5.76	-	5.76
100260	0.15	-	0.15
100261	1.34	-	1.34
100262	0.07	-	0.07
100263	0.02	-	0.02
100264	0.14	-	0.14
100265	10.90	-	10.90
100266	4.59	-	4.59
100267	0.28	-	0.28
100268	4.71	-	4.71
100269	14.13	-	14.13
100270	1.34	-	1.34
100271	8.29	-	8.29
100272	0.68	-	0.68
100273	10.72	-	10.72
100274	4.61	-	4.61
100275	1.27	-	1.27
100276	3.55	-	3.55

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100277	0.02	-	0.02
100278	2.00	-	2.00
100279	0.51	-	0.51
100280	0.75	-	0.75
100281	0.73	-	0.73
100282	0.11	-	0.11
100283	17.23	-	17.23
100284	6.08	-	6.08
100285	0.01	-	0.01
100286	(0.06)	-	(0.06)
100287	0.90	-	0.90
100288	8.42	-	8.42
100289	13.55	-	13.55
100290	0.62	-	0.62
100291	0.06	-	0.06
100292	0.34	-	0.34
100293	0.15	-	0.15
100294	6.99	-	6.99
100295	(0.20)	-	(0.20)
100296	4.57	-	4.57
100297	(0.40)	-	(0.40)
100298	2.31	-	2.31
100299	8.19	-	8.19
100300	0.96	-	0.96
100301	15.65	-	15.65
100302	1.26	-	1.26
100303	4.44	-	4.44
100304	22.54	-	22.54
100305	0.82	-	0.82
100306	0.08	-	0.08
100307	6.18	-	6.18
100308	0.40	-	0.40
100309	0.90	-	0.90
100310	0.08	-	0.08
100311	1.60	-	1.60
100312	0.83	-	0.83
100313	0.76	-	0.76
100314	30.08	-	30.08
100315	13.31	-	13.31
100316	8.75	-	8.75
100317	-	5.98	5.98
100318	-	2.48	2.48
100319	-	4.37	4.37
100320	-	4.44	4.44
100321	-	0.20	0.20
100322	-	7.17	7.17
100323	381.36	95.34	476.70
100324	1,144.08	286.02	1,430.10
100325	1,047.49	261.87	1,309.36
100326	20.81	5.20	26.01
100327	90.65	22.66	113.31
100328	148.62	37.16	185.78
100329	55.76	13.94	69.70

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
100330	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100331	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100332	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100333	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100334	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100335	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100336	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100337	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100338	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100339	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100340	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100341	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
100342	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
100343	Feb-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
100344	Feb-12	925904	SAFETY & INDUSTRIAL HEALTH	Injuries And Damages	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect
100345	Feb-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
100346	Feb-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
100347	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
100348	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
100349	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
100350	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100351	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100352	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100353	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100354	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100355	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100356	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100357	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100358	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100359	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100360	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100361	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100362	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
100363	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
100364	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
100365	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
100366	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
100367	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100368	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100369	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100370	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100371	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100372	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100373	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100374	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100375	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100376	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100377	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100378	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100379	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100380	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100381	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
100382	Feb-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100330	9.82	2.46	12.28
100331	3.27	0.82	4.09
100332	18.58	4.65	23.23
100333	49.54	12.39	61.93
100334	30.22	7.55	37.77
100335	6.94	1.73	8.67
100336	9.00	2.25	11.25
100337	51.06	12.76	63.82
100338	136.08	34.02	170.10
100339	82.99	20.75	103.74
100340	19.06	4.76	23.82
100341	211.34	52.84	264.18
100342	84.53	-	84.53
100343	23.84	-	23.84
100344	79.00	19.75	98.75
100345	906.76	226.69	1,133.45
100346	340.80	85.20	426.00
100347	53.30	13.33	66.63
100348	44.79	11.20	55.99
100349	21.30	5.32	26.62
100350	17.53	4.38	21.91
100351	3,893.60	973.40	4,867.00
100352	5.56	1.39	6.95
100353	1,588.68	397.17	1,985.85
100354	22.58	5.65	28.23
100355	2,631.37	657.84	3,289.21
100356	3.38	0.85	4.23
100357	1,187.49	296.87	1,484.36
100358	477.81	119.45	597.26
100359	15.27	3.82	19.09
100360	18.06	4.52	22.58
100361	5,206.41	1,301.60	6,508.01
100362	60.12	-	60.12
100363	10.06	-	10.06
100364	5.84	-	5.84
100365	0.95	-	0.95
100366	0.54	-	0.54
100367	30.78	-	30.78
100368	7.74	-	7.74
100369	412.16	-	412.16
100370	36.12	-	36.12
100371	(0.22)	-	(0.22)
100372	223.01	-	223.01
100373	7.06	-	7.06
100374	45.15	-	45.15
100375	1.78	-	1.78
100376	14.75	-	14.75
100377	4.00	-	4.00
100378	0.61	-	0.61
100379	539.78	-	539.78
100380	185.60	-	185.60
100381	9.23	-	9.23
100382	26.91	-	26.91

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100383	179.75	-	179.75
100384	15.80	-	15.80
100385	53.73	-	53.73
100386	118.56	-	118.56
100387	3.04	-	3.04
100388	27.43	-	27.43
100389	1.46	-	1.46
100390	0.37	-	0.37
100391	2.95	-	2.95
100392	224.94	-	224.94
100393	94.71	-	94.71
100394	5.74	-	5.74
100395	96.83	-	96.83
100396	290.73	-	290.73
100397	27.81	-	27.81
100398	170.52	-	170.52
100399	13.87	-	13.87
100400	220.89	-	220.89
100401	94.75	-	94.75
100402	26.29	-	26.29
100403	73.62	-	73.62
100404	0.41	-	0.41
100405	40.90	-	40.90
100406	10.81	-	10.81
100407	15.30	-	15.30
100408	15.17	-	15.17
100409	2.32	-	2.32
100410	356.56	-	356.56
100411	124.81	-	124.81
100412	0.18	-	0.18
100413	(1.28)	-	(1.28)
100414	18.34	-	18.34
100415	173.51	-	173.51
100416	280.79	-	280.79
100417	12.74	-	12.74
100418	1.11	-	1.11
100419	7.00	-	7.00
100420	3.09	-	3.09
100421	144.07	-	144.07
100422	(4.13)	-	(4.13)
100423	93.75	-	93.75
100424	(8.26)	-	(8.26)
100425	47.51	-	47.51
100426	168.16	-	168.16
100427	19.12	-	19.12
100428	322.05	-	322.05
100429	25.81	-	25.81
100430	91.34	-	91.34
100431	463.80	-	463.80
100432	16.78	-	16.78
100433	1.63	-	1.63
100434	127.27	-	127.27
100435	8.33	-	8.33

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
100436	18.72	-	18.72
100437	1.68	-	1.68
100438	33.15	-	33.15
100439	17.27	-	17.27
100440	15.67	-	15.67
100441	619.55	-	619.55
100442	274.24	-	274.24
100443	179.91	-	179.91
100444	-	123.53	123.53
100445	-	51.04	51.04
100446	-	89.74	89.74
100447	-	91.09	91.09
100448	-	3.99	3.99
100449	-	147.55	147.55
100450	1,255.06	313.77	1,568.83
100451	1,054.74	263.68	1,318.42
100452	501.41	125.35	626.76
100453	291.45	72.86	364.31
100454	64,756.97	16,189.24	80,946.21
100455	92.46	23.12	115.58
100456	26,423.55	6,605.89	33,029.44
100457	375.57	93.89	469.46
100458	43,763.80	10,940.95	54,704.75
100459	56.34	14.08	70.42
100460	19,750.52	4,937.63	24,688.15
100461	7,946.71	1,986.68	9,933.39
100462	253.97	63.49	317.46
100463	300.46	75.11	375.57
100464	86,586.67	21,646.67	108,233.34
100465	1,417.34	-	1,417.34
100466	237.18	-	237.18
100467	137.47	-	137.47
100468	22.35	-	22.35
100469	12.77	-	12.77
100470	511.85	-	511.85
100471	128.81	-	128.81
100472	6,854.78	-	6,854.78
100473	600.77	-	600.77
100474	(3.70)	-	(3.70)
100475	3,709.17	-	3,709.17
100476	117.60	-	117.60
100477	750.85	-	750.85
100478	29.78	-	29.78
100479	244.95	-	244.95
100480	66.82	-	66.82
100481	10.28	-	10.28
100482	8,977.77	-	8,977.77
100483	3,086.84	-	3,086.84
100484	153.56	-	153.56
100485	447.70	-	447.70
100486	2,989.30	-	2,989.30
100487	262.78	-	262.78
100488	893.58	-	893.58

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100489	1,971.79	-	1,971.79
100490	50.79	-	50.79
100491	456.28	-	456.28
100492	24.34	-	24.34
100493	6.20	-	6.20
100494	49.02	-	49.02
100495	3,741.11	-	3,741.11
100496	1,575.38	-	1,575.38
100497	95.50	-	95.50
100498	1,610.43	-	1,610.43
100499	4,835.29	-	4,835.29
100500	462.47	-	462.47
100501	2,836.11	-	2,836.11
100502	230.61	-	230.61
100503	3,673.79	-	3,673.79
100504	1,575.74	-	1,575.74
100505	437.39	-	437.39
100506	1,224.14	-	1,224.14
100507	6.76	-	6.76
100508	680.18	-	680.18
100509	179.70	-	179.70
100510	254.75	-	254.75
100511	251.79	-	251.79
100512	38.52	-	38.52
100513	5,930.73	-	5,930.73
100514	2,075.85	-	2,075.85
100515	3.01	-	3.01
100516	(21.25)	-	(21.25)
100517	304.92	-	304.92
100518	2,886.08	-	2,886.08
100519	4,669.42	-	4,669.42
100520	211.78	-	211.78
100521	18.57	-	18.57
100522	116.34	-	116.34
100523	51.44	-	51.44
100524	2,396.21	-	2,396.21
100525	(68.70)	-	(68.70)
100526	1,559.09	-	1,559.09
100527	(137.38)	-	(137.38)
100528	790.12	-	790.12
100529	2,796.68	-	2,796.68
100530	317.36	-	317.36
100531	5,356.65	-	5,356.65
100532	429.30	-	429.30
100533	1,519.19	-	1,519.19
100534	7,713.80	-	7,713.80
100535	279.20	-	279.20
100536	27.04	-	27.04
100537	2,116.72	-	2,116.72
100538	138.34	-	138.34
100539	310.96	-	310.96
100540	27.88	-	27.88
100541	551.32	-	551.32

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100542	287.23	-	287.23
100543	260.63	-	260.63
100544	10,304.01	-	10,304.01
100545	4,561.21	-	4,561.21
100546	2,992.22	-	2,992.22
100547	-	2,054.37	2,054.37
100548	-	848.63	848.63
100549	-	1,492.76	1,492.76
100550	-	1,514.99	1,514.99
100551	-	66.37	66.37
100552	-	2,454.08	2,454.08
100553	72.50	18.12	90.62
100554	60.93	15.23	76.16
100555	28.97	7.24	36.21
100556	17.05	4.26	21.31
100557	3,788.94	947.23	4,736.17
100558	5.42	1.35	6.77
100559	1,546.07	386.52	1,932.59
100560	21.98	5.49	27.47
100561	2,560.65	640.16	3,200.81
100562	3.30	0.82	4.12
100563	1,155.66	288.92	1,444.58
100564	465.00	116.25	581.25
100565	14.86	3.71	18.57
100566	17.58	4.40	21.98
100567	5,066.19	1,266.55	6,332.74
100568	81.84	-	81.84
100569	13.69	-	13.69
100570	7.94	-	7.94
100571	1.29	-	1.29
100572	0.74	-	0.74
100573	29.95	-	29.95
100574	7.54	-	7.54
100575	401.08	-	401.08
100576	35.15	-	35.15
100577	(0.22)	-	(0.22)
100578	217.02	-	217.02
100579	6.88	-	6.88
100580	43.94	-	43.94
100581	1.74	-	1.74
100582	14.35	-	14.35
100583	3.92	-	3.92
100584	0.60	-	0.60
100585	525.36	-	525.36
100586	180.62	-	180.62
100587	8.98	-	8.98
100588	26.19	-	26.19
100589	174.89	-	174.89
100590	15.38	-	15.38
100591	52.30	-	52.30
100592	115.37	-	115.37
100593	2.97	-	2.97
100594	26.69	-	26.69

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100595	1.42	-	1.42
100596	0.36	-	0.36
100597	2.87	-	2.87
100598	218.98	-	218.98
100599	92.17	-	92.17
100600	5.59	-	5.59
100601	94.23	-	94.23
100602	282.93	-	282.93
100603	27.06	-	27.06
100604	165.94	-	165.94
100605	13.49	-	13.49
100606	214.96	-	214.96
100607	92.21	-	92.21
100608	25.59	-	25.59
100609	71.55	-	71.55
100610	0.40	-	0.40
100611	39.77	-	39.77
100612	10.52	-	10.52
100613	14.90	-	14.90
100614	14.74	-	14.74
100615	2.25	-	2.25
100616	347.02	-	347.02
100617	121.45	-	121.45
100618	0.18	-	0.18
100619	(1.24)	-	(1.24)
100620	17.84	-	17.84
100621	168.88	-	168.88
100622	273.30	-	273.30
100623	12.40	-	12.40
100624	1.08	-	1.08
100625	6.80	-	6.80
100626	3.00	-	3.00
100627	140.20	-	140.20
100628	(4.02)	-	(4.02)
100629	91.22	-	91.22
100630	(8.04)	-	(8.04)
100631	46.22	-	46.22
100632	163.62	-	163.62
100633	18.56	-	18.56
100634	313.45	-	313.45
100635	25.13	-	25.13
100636	88.89	-	88.89
100637	451.37	-	451.37
100638	16.34	-	16.34
100639	1.58	-	1.58
100640	123.86	-	123.86
100641	8.10	-	8.10
100642	18.20	-	18.20
100643	1.64	-	1.64
100644	32.24	-	32.24
100645	16.80	-	16.80
100646	15.27	-	15.27
100647	602.79	-	602.79

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100648	266.89	-	266.89
100649	175.07	-	175.07
100650	-	120.22	120.22
100651	-	49.65	49.65
100652	-	87.36	87.36
100653	-	88.67	88.67
100654	-	3.88	3.88
100655	-	143.58	143.58
100656	37.87	9.47	47.34
100657	31.83	7.96	39.79
100658	15.13	3.78	18.91
100659	12.46	3.11	15.57
100660	2,768.39	692.10	3,460.49
100661	3.95	0.99	4.94
100662	1,129.60	282.40	1,412.00
100663	16.06	4.01	20.07
100664	1,870.91	467.73	2,338.64
100665	2.41	0.60	3.01
100666	844.29	211.07	1,055.36
100667	339.71	84.93	424.64
100668	10.86	2.71	13.57
100669	12.85	3.21	16.06
100670	3,700.98	925.25	4,626.23
100671	42.78	-	42.78
100672	7.16	-	7.16
100673	4.15	-	4.15
100674	0.67	-	0.67
100675	0.39	-	0.39
100676	21.88	-	21.88
100677	5.51	-	5.51
100678	293.03	-	293.03
100679	25.69	-	25.69
100680	(0.16)	-	(0.16)
100681	158.57	-	158.57
100682	5.02	-	5.02
100683	32.08	-	32.08
100684	1.27	-	1.27
100685	10.45	-	10.45
100686	2.87	-	2.87
100687	0.44	-	0.44
100688	383.75	-	383.75
100689	131.96	-	131.96
100690	6.56	-	6.56
100691	19.14	-	19.14
100692	127.81	-	127.81
100693	11.24	-	11.24
100694	38.20	-	38.20
100695	84.28	-	84.28
100696	2.18	-	2.18
100697	19.49	-	19.49
100698	1.04	-	1.04
100699	0.26	-	0.26
100700	2.10	-	2.10

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100701	159.96	-	159.96
100702	67.35	-	67.35
100703	4.08	-	4.08
100704	68.84	-	68.84
100705	206.69	-	206.69
100706	19.76	-	19.76
100707	121.24	-	121.24
100708	9.86	-	9.86
100709	157.05	-	157.05
100710	67.36	-	67.36
100711	18.70	-	18.70
100712	52.30	-	52.30
100713	0.29	-	0.29
100714	29.05	-	29.05
100715	7.68	-	7.68
100716	10.90	-	10.90
100717	10.78	-	10.78
100718	1.65	-	1.65
100719	253.65	-	253.65
100720	88.74	-	88.74
100721	0.13	-	0.13
100722	(0.91)	-	(0.91)
100723	13.04	-	13.04
100724	123.38	-	123.38
100725	199.65	-	199.65
100726	9.06	-	9.06
100727	0.78	-	0.78
100728	4.96	-	4.96
100729	2.19	-	2.19
100730	102.42	-	102.42
100731	(2.94)	-	(2.94)
100732	66.66	-	66.66
100733	(5.87)	-	(5.87)
100734	33.77	-	33.77
100735	119.54	-	119.54
100736	13.60	-	13.60
100737	228.99	-	228.99
100738	18.36	-	18.36
100739	64.94	-	64.94
100740	329.78	-	329.78
100741	11.93	-	11.93
100742	1.16	-	1.16
100743	90.48	-	90.48
100744	5.91	-	5.91
100745	13.28	-	13.28
100746	1.20	-	1.20
100747	23.59	-	23.59
100748	12.28	-	12.28
100749	11.17	-	11.17
100750	440.45	-	440.45
100751	194.99	-	194.99
100752	127.91	-	127.91
100753	-	87.82	87.82

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100754	-	36.28	36.28
100755	-	63.82	63.82
100756	-	64.74	64.74
100757	-	2.84	2.84
100758	-	104.92	104.92
100759	87.94	21.98	109.92
100760	73.90	18.48	92.38
100761	35.14	8.78	43.92
100762	22.50	5.63	28.13
100763	4,998.88	1,249.72	6,248.60
100764	7.14	1.78	8.92
100765	2,039.86	509.97	2,549.83
100766	28.99	7.25	36.24
100767	3,378.36	844.59	4,222.95
100768	4.35	1.09	5.44
100769	1,524.62	381.16	1,905.78
100770	613.42	153.35	766.77
100771	19.61	4.90	24.51
100772	23.19	5.80	28.99
100773	6,683.11	1,670.78	8,353.89
100774	99.39	-	99.39
100775	16.63	-	16.63
100776	9.63	-	9.63
100777	1.57	-	1.57
100778	0.89	-	0.89
100779	39.51	-	39.51
100780	9.94	-	9.94
100781	529.16	-	529.16
100782	46.37	-	46.37
100783	(0.29)	-	(0.29)
100784	286.33	-	286.33
100785	9.08	-	9.08
100786	57.94	-	57.94
100787	2.30	-	2.30
100788	18.90	-	18.90
100789	5.17	-	5.17
100790	0.79	-	0.79
100791	693.09	-	693.09
100792	238.29	-	238.29
100793	11.85	-	11.85
100794	34.56	-	34.56
100795	230.76	-	230.76
100796	20.28	-	20.28
100797	68.98	-	68.98
100798	152.22	-	152.22
100799	3.92	-	3.92
100800	35.22	-	35.22
100801	1.88	-	1.88
100802	0.48	-	0.48
100803	3.78	-	3.78
100804	288.80	-	288.80
100805	121.62	-	121.62
100806	7.37	-	7.37

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100807	124.32	-	124.32
100808	373.27	-	373.27
100809	35.69	-	35.69
100810	218.93	-	218.93
100811	17.80	-	17.80
100812	283.59	-	283.59
100813	121.63	-	121.63
100814	33.77	-	33.77
100815	94.48	-	94.48
100816	0.52	-	0.52
100817	52.51	-	52.51
100818	13.88	-	13.88
100819	19.65	-	19.65
100820	19.44	-	19.44
100821	2.97	-	2.97
100822	457.81	-	457.81
100823	160.26	-	160.26
100824	0.23	-	0.23
100825	(1.64)	-	(1.64)
100826	23.53	-	23.53
100827	222.79	-	222.79
100828	360.43	-	360.43
100829	16.35	-	16.35
100830	1.44	-	1.44
100831	8.98	-	8.98
100832	3.97	-	3.97
100833	184.98	-	184.98
100834	(5.30)	-	(5.30)
100835	120.36	-	120.36
100836	(10.60)	-	(10.60)
100837	60.98	-	60.98
100838	215.89	-	215.89
100839	24.48	-	24.48
100840	413.51	-	413.51
100841	33.14	-	33.14
100842	117.28	-	117.28
100843	595.47	-	595.47
100844	21.55	-	21.55
100845	2.09	-	2.09
100846	163.39	-	163.39
100847	10.67	-	10.67
100848	24.02	-	24.02
100849	2.16	-	2.16
100850	42.57	-	42.57
100851	22.18	-	22.18
100852	20.12	-	20.12
100853	795.34	-	795.34
100854	352.10	-	352.10
100855	230.98	-	230.98
100856	-	158.59	158.59
100857	-	65.52	65.52
100858	-	115.25	115.25
100859	-	116.96	116.96

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100860	-	5.13	5.13
100861	-	189.46	189.46
100862	1,942.51	485.63	2,428.14
100863	1,632.46	408.11	2,040.57
100864	776.06	194.01	970.07
100865	476.93	119.23	596.16
100866	105,968.13	26,492.03	132,460.16
100867	151.30	37.83	189.13
100868	43,239.44	10,809.86	54,049.30
100869	614.58	153.65	768.23
100870	71,615.04	17,903.76	89,518.80
100871	92.18	23.05	115.23
100872	32,319.70	8,079.92	40,399.62
100873	13,004.04	3,251.01	16,255.05
100874	415.59	103.90	519.49
100875	491.66	122.92	614.58
100876	141,683.97	35,420.99	177,104.96
100877	2,193.58	-	2,193.58
100878	367.08	-	367.08
100879	212.78	-	212.78
100880	34.60	-	34.60
100881	19.77	-	19.77
100882	837.59	-	837.59
100883	210.79	-	210.79
100884	11,217.10	-	11,217.10
100885	983.09	-	983.09
100886	(6.06)	-	(6.06)
100887	6,069.68	-	6,069.68
100888	192.44	-	192.44
100889	1,228.71	-	1,228.71
100890	48.74	-	48.74
100891	400.80	-	400.80
100892	109.33	-	109.33
100893	16.83	-	16.83
100894	14,691.22	-	14,691.22
100895	5,051.28	-	5,051.28
100896	251.28	-	251.28
100897	732.61	-	732.61
100898	4,891.63	-	4,891.63
100899	430.00	-	430.00
100900	1,462.25	-	1,462.25
100901	3,226.64	-	3,226.64
100902	83.10	-	83.10
100903	746.66	-	746.66
100904	39.83	-	39.83
100905	10.14	-	10.14
100906	80.22	-	80.22
100907	6,122.00	-	6,122.00
100908	2,577.96	-	2,577.96
100909	156.28	-	156.28
100910	2,635.30	-	2,635.30
100911	7,912.48	-	7,912.48
100912	756.79	-	756.79

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100913	4,641.01	-	4,641.01
100914	377.36	-	377.36
100915	6,011.78	-	6,011.78
100916	2,578.54	-	2,578.54
100917	715.78	-	715.78
100918	2,003.29	-	2,003.29
100919	11.06	-	11.06
100920	1,113.04	-	1,113.04
100921	294.06	-	294.06
100922	416.85	-	416.85
100923	412.04	-	412.04
100924	63.03	-	63.03
100925	9,705.09	-	9,705.09
100926	3,396.89	-	3,396.89
100927	4.93	-	4.93
100928	(34.77)	-	(34.77)
100929	498.96	-	498.96
100930	4,722.76	-	4,722.76
100931	7,641.11	-	7,641.11
100932	346.55	-	346.55
100933	30.39	-	30.39
100934	190.40	-	190.40
100935	84.18	-	84.18
100936	3,921.15	-	3,921.15
100937	(112.41)	-	(112.41)
100938	2,551.32	-	2,551.32
100939	(224.80)	-	(224.80)
100940	1,292.93	-	1,292.93
100941	4,576.55	-	4,576.55
100942	519.36	-	519.36
100943	8,765.59	-	8,765.59
100944	702.51	-	702.51
100945	2,485.98	-	2,485.98
100946	12,622.89	-	12,622.89
100947	456.89	-	456.89
100948	44.24	-	44.24
100949	3,463.80	-	3,463.80
100950	226.38	-	226.38
100951	508.88	-	508.88
100952	45.60	-	45.60
100953	902.16	-	902.16
100954	470.03	-	470.03
100955	426.49	-	426.49
100956	16,861.25	-	16,861.25
100957	7,463.95	-	7,463.95
100958	4,896.46	-	4,896.46
100959	-	3,361.76	3,361.76
100960	-	1,388.67	1,388.67
100961	-	2,442.73	2,442.73
100962	-	2,479.10	2,479.10
100963	-	108.61	108.61
100964	-	4,015.82	4,015.82
100965	365.90	91.48	457.38

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
100966	307.50	76.88	384.38
100967	146.18	36.54	182.72
100968	120.26	30.07	150.33
100969	26,722.28	6,680.57	33,402.85
100970	38.16	9.54	47.70
100971	10,903.86	2,725.96	13,629.82
100972	154.98	38.75	193.73
100973	18,059.38	4,514.84	22,574.22
100974	23.25	5.81	29.06
100975	8,150.11	2,037.53	10,187.64
100976	3,279.25	819.81	4,099.06
100977	104.80	26.20	131.00
100978	123.98	31.00	154.98
100979	35,729.84	8,932.46	44,662.30
100980	413.13	-	413.13
100981	69.13	-	69.13
100982	40.09	-	40.09
100983	6.52	-	6.52
100984	3.72	-	3.72
100985	211.22	-	211.22
100986	53.15	-	53.15
100987	2,828.66	-	2,828.66
100988	247.91	-	247.91
100989	(1.53)	-	(1.53)
100990	1,530.60	-	1,530.60
100991	48.52	-	48.52
100992	309.84	-	309.84
100993	12.29	-	12.29
100994	101.05	-	101.05
100995	27.57	-	27.57
100996	4.25	-	4.25
100997	3,704.73	-	3,704.73
100998	1,273.79	-	1,273.79
100999	63.37	-	63.37
101000	184.74	-	184.74
101001	1,233.58	-	1,233.58
101002	108.44	-	108.44
101003	368.74	-	368.74
101004	813.68	-	813.68
101005	20.96	-	20.96
101006	188.29	-	188.29
101007	10.04	-	10.04
101008	2.56	-	2.56
101009	20.23	-	20.23
101010	1,543.74	-	1,543.74
101011	650.06	-	650.06
101012	39.42	-	39.42
101013	664.55	-	664.55
101014	1,995.34	-	1,995.34
101015	190.84	-	190.84
101016	1,170.34	-	1,170.34
101017	95.16	-	95.16
101018	1,516.00	-	1,516.00

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101019	650.23	-	650.23
101020	180.50	-	180.50
101021	505.13	-	505.13
101022	2.79	-	2.79
101023	280.66	-	280.66
101024	74.16	-	74.16
101025	105.10	-	105.10
101026	103.93	-	103.93
101027	15.89	-	15.89
101028	2,447.29	-	2,447.29
101029	856.63	-	856.63
101030	1.24	-	1.24
101031	(8.77)	-	(8.77)
101032	125.83	-	125.83
101033	1,190.96	-	1,190.96
101034	1,926.87	-	1,926.87
101035	87.40	-	87.40
101036	7.65	-	7.65
101037	48.00	-	48.00
101038	21.23	-	21.23
101039	988.82	-	988.82
101040	(28.35)	-	(28.35)
101041	643.37	-	643.37
101042	(56.69)	-	(56.69)
101043	326.05	-	326.05
101044	1,154.12	-	1,154.12
101045	130.96	-	130.96
101046	2,210.47	-	2,210.47
101047	177.15	-	177.15
101048	626.89	-	626.89
101049	3,183.17	-	3,183.17
101050	115.21	-	115.21
101051	11.16	-	11.16
101052	873.47	-	873.47
101053	57.08	-	57.08
101054	128.34	-	128.34
101055	11.51	-	11.51
101056	227.52	-	227.52
101057	118.52	-	118.52
101058	107.54	-	107.54
101059	4,251.95	-	4,251.95
101060	1,882.21	-	1,882.21
101061	1,234.75	-	1,234.75
101062	-	847.74	847.74
101063	-	350.19	350.19
101064	-	616.00	616.00
101065	-	625.17	625.17
101066	-	27.39	27.39
101067	-	1,012.68	1,012.68
101068	14.78	3.69	18.47
101069	12.41	3.10	15.51
101070	5.90	1.48	7.38
101071	10.22	2.55	12.77

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101072	2,270.48	567.62	2,838.10
101073	3.24	0.81	4.05
101074	926.42	231.60	1,158.02
101075	13.17	3.29	16.46
101076	1,534.38	383.59	1,917.97
101077	1.98	0.49	2.47
101078	692.48	173.12	865.60
101079	278.60	69.65	348.25
101080	8.90	2.23	11.13
101081	10.54	2.63	13.17
101082	3,035.53	758.88	3,794.41
101083	0.11	-	0.11
101084	0.03	-	0.03
101085	16.67	-	16.67
101086	2.79	-	2.79
101087	1.62	-	1.62
101088	0.26	-	0.26
101089	0.15	-	0.15
101090	17.95	-	17.95
101091	4.52	-	4.52
101092	240.33	-	240.33
101093	21.06	-	21.06
101094	(0.13)	-	(0.13)
101095	130.04	-	130.04
101096	4.12	-	4.12
101097	26.31	-	26.31
101098	1.04	-	1.04
101099	8.60	-	8.60
101100	2.33	-	2.33
101101	0.36	-	0.36
101102	314.78	-	314.78
101103	108.22	-	108.22
101104	5.38	-	5.38
101105	15.69	-	15.69
101106	104.84	-	104.84
101107	9.22	-	9.22
101108	31.34	-	31.34
101109	69.14	-	69.14
101110	1.78	-	1.78
101111	16.00	-	16.00
101112	0.85	-	0.85
101113	0.22	-	0.22
101114	1.72	-	1.72
101115	131.23	-	131.23
101116	55.23	-	55.23
101117	3.35	-	3.35
101118	56.46	-	56.46
101119	169.52	-	169.52
101120	16.21	-	16.21
101121	99.44	-	99.44
101122	8.08	-	8.08
101123	128.82	-	128.82
101124	55.25	-	55.25

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101125	15.33	-	15.33
101126	42.95	-	42.95
101127	0.24	-	0.24
101128	23.81	-	23.81
101129	6.30	-	6.30
101130	8.95	-	8.95
101131	8.82	-	8.82
101132	1.35	-	1.35
101133	207.92	-	207.92
101134	72.79	-	72.79
101135	0.11	-	0.11
101136	(0.75)	-	(0.75)
101137	10.70	-	10.70
101138	101.19	-	101.19
101139	163.77	-	163.77
101140	7.41	-	7.41
101141	0.66	-	0.66
101142	4.08	-	4.08
101143	1.81	-	1.81
101144	84.01	-	84.01
101145	(2.41)	-	(2.41)
101146	54.67	-	54.67
101147	(4.82)	-	(4.82)
101148	27.70	-	27.70
101149	98.05	-	98.05
101150	11.12	-	11.12
101151	187.80	-	187.80
101152	15.05	-	15.05
101153	53.26	-	53.26
101154	270.45	-	270.45
101155	9.79	-	9.79
101156	0.95	-	0.95
101157	74.22	-	74.22
101158	4.85	-	4.85
101159	10.92	-	10.92
101160	0.97	-	0.97
101161	19.32	-	19.32
101162	10.07	-	10.07
101163	9.11	-	9.11
101164	361.30	-	361.30
101165	159.92	-	159.92
101166	104.91	-	104.91
101167	-	72.03	72.03
101168	-	29.78	29.78
101169	-	52.35	52.35
101170	-	53.11	53.11
101171	-	2.33	2.33
101172	-	86.04	86.04
101173	727.17	181.79	908.96
101174	611.10	152.78	763.88
101175	290.51	72.63	363.14
101176	35.54	8.88	44.42
101177	7,896.74	1,974.19	9,870.93

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101178	11.27	2.82	14.09
101179	3,222.14	805.53	4,027.67
101180	45.80	11.45	57.25
101181	5,336.67	1,334.17	6,670.84
101182	6.87	1.72	8.59
101183	2,408.46	602.11	3,010.57
101184	969.06	242.27	1,211.33
101185	30.97	7.74	38.71
101186	36.64	9.16	45.80
101187	10,557.66	2,639.42	13,197.08
101188	821.22	-	821.22
101189	137.42	-	137.42
101190	79.66	-	79.66
101191	12.95	-	12.95
101192	7.40	-	7.40
101193	62.42	-	62.42
101194	15.71	-	15.71
101195	835.92	-	835.92
101196	73.26	-	73.26
101197	(0.45)	-	(0.45)
101198	452.31	-	452.31
101199	14.35	-	14.35
101200	91.52	-	91.52
101201	3.64	-	3.64
101202	29.85	-	29.85
101203	8.15	-	8.15
101204	1.26	-	1.26
101205	1,094.82	-	1,094.82
101206	376.43	-	376.43
101207	18.73	-	18.73
101208	54.59	-	54.59
101209	364.56	-	364.56
101210	32.04	-	32.04
101211	108.96	-	108.96
101212	240.44	-	240.44
101213	6.20	-	6.20
101214	55.64	-	55.64
101215	2.97	-	2.97
101216	0.76	-	0.76
101217	5.98	-	5.98
101218	456.24	-	456.24
101219	192.11	-	192.11
101220	11.64	-	11.64
101221	196.38	-	196.38
101222	589.63	-	589.63
101223	56.39	-	56.39
101224	345.85	-	345.85
101225	28.12	-	28.12
101226	447.99	-	447.99
101227	192.15	-	192.15
101228	53.35	-	53.35
101229	149.35	-	149.35
101230	0.82	-	0.82

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101231	82.90	-	82.90
101232	21.92	-	21.92
101233	31.05	-	31.05
101234	30.71	-	30.71
101235	4.70	-	4.70
101236	723.24	-	723.24
101237	253.15	-	253.15
101238	0.37	-	0.37
101239	(2.59)	-	(2.59)
101240	37.18	-	37.18
101241	351.92	-	351.92
101242	569.45	-	569.45
101243	25.83	-	25.83
101244	2.25	-	2.25
101245	14.20	-	14.20
101246	6.27	-	6.27
101247	292.21	-	292.21
101248	(8.38)	-	(8.38)
101249	190.13	-	190.13
101250	(16.75)	-	(16.75)
101251	96.34	-	96.34
101252	341.03	-	341.03
101253	38.72	-	38.72
101254	653.18	-	653.18
101255	52.35	-	52.35
101256	185.26	-	185.26
101257	940.68	-	940.68
101258	34.05	-	34.05
101259	3.30	-	3.30
101260	258.13	-	258.13
101261	16.89	-	16.89
101262	37.96	-	37.96
101263	3.40	-	3.40
101264	67.23	-	67.23
101265	35.03	-	35.03
101266	31.76	-	31.76
101267	1,256.60	-	1,256.60
101268	556.19	-	556.19
101269	364.88	-	364.88
101270	-	250.52	250.52
101271	-	103.49	103.49
101272	-	182.05	182.05
101273	-	184.77	184.77
101274	-	8.10	8.10
101275	-	299.26	299.26
101276	147.00	36.75	183.75
101277	554.80	138.70	693.50
101278	67.99	17.00	84.99
101279	7.18	1.80	8.98
101280	240.00	60.00	300.00
101281	24.00	6.00	30.00
101282	6.75	1.69	8.44
101283	6.62	1.65	8.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101284	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
101285	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Direct
101286	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Direct
101287	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
101288	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
101289	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
101290	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
101291	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Direct
101292	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct
101293	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct
101294	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
101295	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Direct
101296	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
101297	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
101298	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
101299	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
101300	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
101301	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
101302	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
101303	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Direct
101304	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Direct
101305	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
101306	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
101307	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
101308	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Direct
101309	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Direct
101310	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Direct
101311	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Direct
101312	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Direct
101313	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Direct
101314	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
101315	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Direct
101316	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
101317	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
101318	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
101319	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Direct
101320	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Direct
101321	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Direct
101322	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Direct
101323	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Direct
101324	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
101325	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Direct
101326	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Direct
101327	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Direct
101328	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Direct
101329	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Direct
101330	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
101331	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Direct
101332	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
101333	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Direct
101334	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	WEB SERVICES	Direct
101335	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Direct
101336	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101284	4.06	1.02	5.08
101285	9.11	2.28	11.39
101286	25.40	6.35	31.75
101287	125.60	31.40	157.00
101288	220.80	55.20	276.00
101289	8.00	2.00	10.00
101290	30.00	7.50	37.50
101291	13.10	3.28	16.38
101292	9.80	2.45	12.25
101293	29.40	7.35	36.75
101294	7.00	1.75	8.75
101295	5.30	1.33	6.63
101296	24.37	6.09	30.46
101297	69.60	17.40	87.00
101298	38.40	9.60	48.00
101299	20.00	5.00	25.00
101300	24.00	6.00	30.00
101301	24.00	6.00	30.00
101302	19.60	4.90	24.50
101303	20.00	5.00	25.00
101304	40.00	10.00	50.00
101305	39.60	9.90	49.50
101306	60.00	15.00	75.00
101307	6.00	1.50	7.50
101308	40.00	10.00	50.00
101309	35.20	8.80	44.00
101310	22.00	5.50	27.50
101311	19.60	4.90	24.50
101312	18.00	4.50	22.50
101313	20.00	5.00	25.00
101314	24.00	6.00	30.00
101315	59.60	14.90	74.50
101316	21.50	5.38	26.88
101317	20.00	5.00	25.00
101318	20.00	5.00	25.00
101319	19.60	4.90	24.50
101320	20.00	5.00	25.00
101321	40.00	10.00	50.00
101322	19.60	4.90	24.50
101323	20.00	5.00	25.00
101324	17.60	4.40	22.00
101325	45.00	11.25	56.25
101326	40.00	10.00	50.00
101327	44.00	11.00	55.00
101328	24.80	6.20	31.00
101329	9.98	2.50	12.48
101330	10.00	2.50	12.50
101331	43.89	10.97	54.86
101332	20.00	5.00	25.00
101333	32.61	8.15	40.76
101334	24.00	6.00	30.00
101335	40.00	10.00	50.00
101336	119.20	29.80	149.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101337	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
101338	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Direct
101339	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
101340	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Direct
101341	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
101342	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
101343	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
101344	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
101345	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Direct
101346	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
101347	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIR TRANS STRATEGY & PLANNING	Direct
101348	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Direct
101349	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
101350	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
101351	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
101352	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Direct
101353	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
101354	Feb-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT SECURITY	Direct
101355	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
101356	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
101357	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
101358	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101359	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101360	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101361	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101362	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101363	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101364	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101365	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101366	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101367	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101368	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101369	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101370	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
101371	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
101372	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
101373	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
101374	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
101375	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101376	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101377	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101378	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101379	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101380	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101381	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101382	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101383	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101384	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101385	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101386	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101387	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101388	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101389	Feb-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101337	37.60	9.40	47.00
101338	19.60	4.90	24.50
101339	20.80	5.20	26.00
101340	40.00	10.00	50.00
101341	20.00	5.00	25.00
101342	40.00	10.00	50.00
101343	64.00	16.00	80.00
101344	5.89	1.47	7.36
101345	4.00	1.00	5.00
101346	19.20	4.80	24.00
101347	240.00	60.00	300.00
101348	51.90	12.97	64.87
101349	5.59	1.40	6.99
101350	100.00	25.00	125.00
101351	2.03	0.51	2.54
101352	18.22	4.56	22.78
101353	120.00	30.00	150.00
101354	27.13	6.78	33.91
101355	38.98	9.75	48.73
101356	32.76	8.19	40.95
101357	15.58	3.89	19.47
101358	14.68	3.67	18.35
101359	3,261.28	815.32	4,076.60
101360	4.66	1.17	5.83
101361	1,330.66	332.67	1,663.33
101362	18.91	4.73	23.64
101363	2,203.97	550.99	2,754.96
101364	2.84	0.71	3.55
101365	994.63	248.66	1,243.29
101366	400.18	100.05	500.23
101367	12.78	3.20	15.98
101368	15.13	3.78	18.91
101369	4,360.52	1,090.13	5,450.65
101370	44.10	-	44.10
101371	7.38	-	7.38
101372	4.27	-	4.27
101373	0.69	-	0.69
101374	0.40	-	0.40
101375	25.78	-	25.78
101376	6.49	-	6.49
101377	345.22	-	345.22
101378	30.25	-	30.25
101379	(0.19)	-	(0.19)
101380	155.45	-	155.45
101381	452.17	-	452.17
101382	0.51	-	0.51
101383	3.37	-	3.37
101384	12.35	-	12.35
101385	1.50	-	1.50
101386	37.82	-	37.82
101387	5.92	-	5.92
101388	186.81	-	186.81
101389	7.73	-	7.73

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101390	22.55	-	22.55
101391	150.52	-	150.52
101392	13.24	-	13.24
101393	45.00	-	45.00
101394	4.80	-	4.80
101395	79.34	-	79.34
101396	188.38	-	188.38
101397	2.47	-	2.47
101398	0.31	-	0.31
101399	1.23	-	1.23
101400	23.00	-	23.00
101401	2.56	-	2.56
101402	99.30	-	99.30
101403	81.10	-	81.10
101404	243.49	-	243.49
101405	23.29	-	23.29
101406	142.83	-	142.83
101407	11.61	-	11.61
101408	185.01	-	185.01
101409	79.36	-	79.36
101410	22.01	-	22.01
101411	61.69	-	61.69
101412	0.34	-	0.34
101413	34.28	-	34.28
101414	9.06	-	9.06
101415	12.85	-	12.85
101416	12.69	-	12.69
101417	1.94	-	1.94
101418	298.76	-	298.76
101419	104.54	-	104.54
101420	0.15	-	0.15
101421	(1.07)	-	(1.07)
101422	15.36	-	15.36
101423	145.33	-	145.33
101424	235.24	-	235.24
101425	10.68	-	10.68
101426	0.93	-	0.93
101427	5.86	-	5.86
101428	2.59	-	2.59
101429	120.68	-	120.68
101430	(3.46)	-	(3.46)
101431	78.52	-	78.52
101432	(6.92)	-	(6.92)
101433	39.80	-	39.80
101434	140.84	-	140.84
101435	16.00	-	16.00
101436	269.78	-	269.78
101437	21.61	-	21.61
101438	76.51	-	76.51
101439	388.48	-	388.48
101440	14.06	-	14.06
101441	1.36	-	1.36
101442	150.69	-	150.69

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101443	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101444	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101445	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101446	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101447	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101448	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101449	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101450	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101451	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101452	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101453	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101454	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101455	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101456	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101457	Feb-12	926116	RETIREMENT INCOME EXPENS	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
101458	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Indirect
101459	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
101460	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
101461	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
101462	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Indirect
101463	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
101464	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Indirect
101465	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101466	Feb-12	926901	TUITION REFUND PLAN - INDIF	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Indirect
101467	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101468	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101469	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101470	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101471	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Materials/Fuels	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101472	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101473	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101474	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101475	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101476	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101477	Feb-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
101478	Feb-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
101479	Feb-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
101480	Feb-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	SVP ENERGY MARKETING	Indirect
101481	Feb-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Direct
101482	Feb-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Direct
101483	Feb-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
101484	Feb-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
101485	Feb-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
101486	Feb-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
101487	Feb-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
101488	Feb-12	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEL Dues	PPL	PPL	Indirect
101489	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
101490	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
101491	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
101492	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
101493	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
101494	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
101495	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
101443	229.71	-	229.71
101444	518.88	-	518.88
101445	13.10	-	13.10
101446	14.47	-	14.47
101447	27.77	-	27.77
101448	1.40	-	1.40
101449	15.66	-	15.66
101450	6.97	-	6.97
101451	106.60	-	106.60
101452	-	103.45	103.45
101453	-	42.73	42.73
101454	-	75.18	75.18
101455	-	76.30	76.30
101456	-	3.34	3.34
101457	-	123.59	123.59
101458	272.62	68.15	340.77
101459	1,878.12	469.53	2,347.65
101460	298.32	74.58	372.90
101461	363.42	90.85	454.27
101462	319.83	79.96	399.79
101463	709.79	177.45	887.24
101464	123.09	-	123.09
101465	424.73	-	424.73
101466	665.02	-	665.02
101467	7,620.15	3,112.45	10,732.60
101468	45.49	18.58	64.07
101469	20,165.53	8,236.62	28,402.15
101470	816.50	333.50	1,150.00
101471	3,087.08	1,260.92	4,348.00
101472	2,989.81	1,221.19	4,211.00
101473	24,943.24	10,188.08	35,131.32
101474	7,650.25	3,124.75	10,775.00
101475	9.59	3.91	13.50
101476	9.59	3.91	13.50
101477	7,256.56	2,963.94	10,220.50
101478	1,133.70	463.06	1,596.76
101479	426.00	174.00	600.00
101480	974.12	397.88	1,372.00
101481	1,700.45	694.55	2,395.00
101482	2,571.62	1,050.38	3,622.00
101483	590.68	241.27	831.95
101484	1,070.00	-	1,070.00
101485	100.00	-	100.00
101486	2,344.01	-	2,344.01
101487	(2,344.01)	-	(2,344.01)
101488	14,069.95	5,746.88	19,816.83
101489	4,598.85	-	4,598.85
101490	4,300.00	-	4,300.00
101491	19,405.16	-	19,405.16
101492	52,813.26	-	52,813.26
101493	103,824.14	-	103,824.14
101494	501.39	-	501.39
101495	1,671.30	-	1,671.30

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101496	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
101497	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101498	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101499	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101500	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101501	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101502	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101503	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101504	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101505	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101506	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101507	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101508	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101509	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101510	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101511	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
101512	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
101513	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
101514	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
101515	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Indirect
101516	Feb-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
101517	Feb-12	930277	OTHER MISC GEN EXP - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
101518	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
101519	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
101520	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
101521	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
101522	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
101523	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
101524	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
101525	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
101526	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
101527	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
101528	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
101529	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101530	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101531	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
101532	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101533	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
101534	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
101535	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101536	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101537	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101538	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101539	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101540	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101541	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101542	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101543	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
101544	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
101545	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
101546	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
101547	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
101548	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
101496	1,377.28	-	1,377.28
101497	30.40	-	30.40
101498	132.42	-	132.42
101499	217.12	-	217.12
101500	81.46	-	81.46
101501	14.36	-	14.36
101502	9.12	-	9.12
101503	39.73	-	39.73
101504	65.14	-	65.14
101505	24.44	-	24.44
101506	4.31	-	4.31
101507	11.83	-	11.83
101508	67.13	-	67.13
101509	178.92	-	178.92
101510	109.12	-	109.12
101511	25.05	-	25.05
101512	2,865.00	-	2,865.00
101513	(69,164.00)	-	(69,164.00)
101514	(11,856.00)	-	(11,856.00)
101515	(9,702.58)	-	(9,702.58)
101516	(26,406.63)	-	(26,406.63)
101517	150.00	-	150.00
101518	2,304.67	941.35	3,246.02
101519	273.04	111.53	384.57
101520	11.77	4.81	16.58
101521	543.66	222.06	765.72
101522	520.04	212.41	732.45
101523	7.92	3.24	11.16
101524	7,871.32	3,215.04	11,086.36
101525	9,299.35	3,798.32	13,097.67
101526	7,412.64	3,027.70	10,440.34
101527	(378.63)	(154.65)	(533.28)
101528	2,773.87	1,132.99	3,906.86
101529	217.05	88.65	305.70
101530	180.87	73.88	254.75
101531	11,634.62	4,752.17	16,386.79
101532	361.75	147.76	509.51
101533	860.18	351.34	1,211.52
101534	10,776.15	4,401.53	15,177.68
101535	512.34	209.26	721.60
101536	1,055.96	431.31	1,487.27
101537	116.13	47.43	163.56
101538	4,239.44	1,731.60	5,971.04
101539	380.79	155.54	536.33
101540	5,071.05	2,071.27	7,142.32
101541	2,605.69	1,064.29	3,669.98
101542	2,269.15	926.84	3,195.99
101543	235.94	96.37	332.31
101544	48.07	19.64	67.71
101545	267.68	109.34	377.02
101546	399.58	163.21	562.79
101547	498.82	203.74	702.56
101548	214.58	87.64	302.22

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101549	37.50	15.31	52.81
101550	196.62	80.31	276.93
101551	205.47	83.93	289.40
101552	477.70	195.11	672.81
101553	382.66	156.30	538.96
101554	256.35	104.70	361.05
101555	46.05	18.81	64.86
101556	20.60	8.41	29.01
101557	114.71	46.85	161.56
101558	171.24	69.94	241.18
101559	213.75	87.31	301.06
101560	17.81	7.27	25.08
101561	99.94	40.82	140.76
101562	567.07	231.62	798.69
101563	1,511.46	617.35	2,128.81
101564	921.81	376.52	1,298.33
101565	211.64	86.44	298.08
101566	3.11	1.27	4.38
101567	17.63	7.20	24.83
101568	46.99	19.20	66.19
101569	28.66	11.71	40.37
101570	6.58	2.69	9.27
101571	20.58	8.40	28.98
101572	116.73	47.68	164.41
101573	311.16	127.09	438.25
101574	189.78	77.51	267.29
101575	43.57	17.80	61.37
101576	1.87	0.76	2.63
101577	10.58	4.32	14.90
101578	28.19	11.52	39.71
101579	17.20	7.02	24.22
101580	3.95	1.61	5.56
101581	1.55	0.64	2.19
101582	8.82	3.60	12.42
101583	23.49	9.60	33.09
101584	14.33	5.85	20.18
101585	3.29	1.34	4.63
101586	7.39	3.02	10.41
101587	41.93	17.12	59.05
101588	111.75	45.64	157.39
101589	68.15	27.84	95.99
101590	15.65	6.39	22.04
101591	196.02	80.07	276.09
101592	853.79	348.73	1,202.52
101593	1,399.93	571.80	1,971.73
101594	525.23	214.53	739.76
101595	92.57	37.81	130.38
101596	4.40	1.80	6.20
101597	24.97	10.20	35.17
101598	66.56	27.18	93.74
101599	40.59	16.58	57.17
101600	9.32	3.81	13.13
101601	2,911.82	1,189.33	4,101.15

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101602	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
101603	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
101604	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
101605	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
101606	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
101607	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Indirect
101608	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Indirect
101609	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
101610	Feb-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
101611	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101612	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101613	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101614	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101615	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101616	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101617	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101618	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101619	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101620	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101621	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101622	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101623	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101624	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101625	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101626	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101627	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101628	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101629	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101630	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101631	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101632	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101633	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101634	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101635	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101636	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101637	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101638	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101639	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101640	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
101641	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101642	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101643	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101644	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101645	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101646	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Direct
101647	Feb-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
101648	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101649	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
101650	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
101651	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
101652	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
101653	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101654	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101602	13,337.27	5,447.62	18,784.89
101603	6,387.24	2,608.87	8,996.11
101604	(8,760.93)	(3,578.41)	(12,339.34)
101605	(10,735.70)	(4,385.00)	(15,120.70)
101606	(7,783.26)	(3,179.08)	(10,962.34)
101607	546.75	223.32	770.07
101608	3,641.48	1,487.37	5,128.85
101609	551.32	225.18	776.50
101610	91.95	37.55	129.50
101611	65.11	26.59	91.70
101612	93.05	38.01	131.06
101613	179.03	73.13	252.16
101614	465.26	190.04	655.30
101615	134.10	54.78	188.88
101616	1.54	0.63	2.17
101617	8.73	3.56	12.29
101618	23.26	9.50	32.76
101619	14.19	5.79	19.98
101620	3.26	1.33	4.59
101621	4.00	1.63	5.63
101622	22.68	9.26	31.94
101623	60.44	24.69	85.13
101624	36.86	15.06	51.92
101625	8.46	3.46	11.92
101626	1.19	0.48	1.67
101627	5.16	2.11	7.27
101628	8.46	3.45	11.91
101629	3.17	1.30	4.47
101630	0.56	0.23	0.79
101631	0.80	0.33	1.13
101632	4.54	1.85	6.39
101633	12.09	4.94	17.03
101634	7.37	3.01	10.38
101635	1.69	0.69	2.38
101636	2.44	1.00	3.44
101637	10.62	4.34	14.96
101638	17.42	7.12	24.54
101639	6.54	2.67	9.21
101640	1.15	0.47	1.62
101641	0.87	0.36	1.23
101642	3.80	1.55	5.35
101643	6.23	2.54	8.77
101644	2.34	0.95	3.29
101645	0.41	0.17	0.58
101646	240.34	98.17	338.51
101647	47.93	19.57	67.50
101648	(64.25)	(26.25)	(90.50)
101649	27.58	11.27	38.85
101650	1,453.43	593.65	2,047.08
101651	102.03	41.67	143.70
101652	8.54	3.49	12.03
101653	8,320.63	3,398.57	11,719.20
101654	590.44	241.16	831.60

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101655	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101656	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
101657	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101658	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101659	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	DESKTOP OPERATIONS	Indirect
101660	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101661	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
101662	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
101663	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101664	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
101665	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101666	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
101667	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
101668	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
101669	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	TSS TECH SUPPORT SERVICES	Indirect
101670	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101671	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
101672	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
101673	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
101674	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
101675	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
101676	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
101677	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101678	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101679	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
101680	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
101681	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101682	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
101683	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101684	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101685	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101686	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101687	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101688	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101689	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101690	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101691	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
101692	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
101693	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
101694	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101695	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101696	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
101697	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
101698	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
101699	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
101700	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101701	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101702	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
101703	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
101704	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101705	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101706	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101707	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101655	2,248.57	918.43	3,167.00
101656	8.54	3.49	12.03
101657	755.79	308.70	1,064.49
101658	7,641.13	3,121.03	10,762.16
101659	257.14	105.03	362.17
101660	1,770.56	723.19	2,493.75
101661	102.43	41.84	144.27
101662	1,980.20	808.82	2,789.02
101663	3,653.66	1,492.34	5,146.00
101664	3,885.55	1,587.05	5,472.60
101665	288.62	117.89	406.51
101666	78.50	32.07	110.57
101667	92.40	37.74	130.14
101668	1,394.81	569.71	1,964.52
101669	823.80	336.48	1,160.28
101670	10,400.79	4,248.21	14,649.00
101671	1,819.42	743.14	2,562.56
101672	87.55	35.76	123.31
101673	1,650.24	674.04	2,324.28
101674	2,017.91	824.22	2,842.13
101675	477.37	194.98	672.35
101676	2,038.45	832.60	2,871.05
101677	(1,570.34)	(641.41)	(2,211.75)
101678	(494.62)	(202.03)	(696.65)
101679	(223.66)	(91.35)	(315.01)
101680	(300.55)	(122.76)	(423.31)
101681	4,436.82	1,812.22	6,249.04
101682	1,717.65	701.58	2,419.23
101683	1,339.33	547.05	1,886.38
101684	5,202.65	2,125.02	7,327.67
101685	109.62	44.78	154.40
101686	5,074.18	2,072.55	7,146.73
101687	1,648.68	673.41	2,322.09
101688	65.09	26.59	91.68
101689	34.23	13.98	48.21
101690	209.90	85.73	295.63
101691	1,646.79	672.63	2,319.42
101692	1,769.82	722.88	2,492.70
101693	2,279.37	931.01	3,210.38
101694	1,193.57	487.52	1,681.09
101695	197.83	80.81	278.64
101696	76.06	31.07	107.13
101697	300.55	122.76	423.31
101698	6,404.09	2,615.76	9,019.85
101699	425.69	173.87	599.56
101700	2,877.89	1,175.47	4,053.36
101701	2,659.30	1,086.19	3,745.49
101702	2,685.66	1,096.96	3,782.62
101703	2,243.40	916.32	3,159.72
101704	(81.40)	(33.25)	(114.65)
101705	(317.46)	(129.66)	(447.12)
101706	42.88	17.52	60.40
101707	355.92	145.37	501.29

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101708	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
101709	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
101710	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101711	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101712	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
101713	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
101714	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
101715	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
101716	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101717	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101718	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101719	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101720	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101721	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101722	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101723	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
101724	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
101725	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
101726	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101727	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101728	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
101729	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
101730	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
101731	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101732	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101733	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101734	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101735	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101736	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
101737	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
101738	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
101739	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
101740	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101741	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101742	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
101743	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
101744	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
101745	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101746	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
101747	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101748	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101749	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101750	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101751	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101752	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101753	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
101754	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101755	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
101756	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
101757	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
101758	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101759	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101760	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101708	2,937.50	1,199.83	4,137.33
101709	195.47	79.84	275.31
101710	4,942.07	2,018.59	6,960.66
101711	3,125.41	1,276.57	4,401.98
101712	8,222.76	3,358.59	11,581.35
101713	3,130.35	1,278.60	4,408.95
101714	2,389.87	976.15	3,366.02
101715	433.67	177.13	610.80
101716	17,986.83	7,346.74	25,333.57
101717	13,773.21	5,625.68	19,398.89
101718	4,532.62	1,851.35	6,383.97
101719	106.73	43.60	150.33
101720	260.37	106.35	366.72
101721	74.66	30.49	105.15
101722	1,148.45	469.09	1,617.54
101723	5,757.32	2,351.58	8,108.90
101724	5,545.50	2,265.07	7,810.57
101725	7,023.94	2,868.93	9,892.87
101726	4,906.37	2,004.01	6,910.38
101727	6,091.22	2,487.97	8,579.19
101728	2,525.76	1,031.65	3,557.41
101729	2,759.46	1,127.10	3,886.56
101730	4,621.42	1,887.62	6,509.04
101731	6,279.40	2,564.82	8,844.22
101732	897.78	366.70	1,264.48
101733	274.06	111.94	386.00
101734	618.45	252.60	871.05
101735	22.52	9.20	31.72
101736	5,255.82	2,146.74	7,402.56
101737	117.25	47.89	165.14
101738	9,205.34	3,759.93	12,965.27
101739	651.57	266.13	917.70
101740	8,387.83	3,426.01	11,813.84
101741	8,068.05	3,295.40	11,363.45
101742	8,239.32	3,365.36	11,604.68
101743	3,984.01	1,627.27	5,611.28
101744	6,600.59	2,696.01	9,296.60
101745	4,804.92	1,962.57	6,767.49
101746	148.89	60.82	209.71
101747	15,583.42	6,365.06	21,948.48
101748	164.44	67.16	231.60
101749	82.10	33.54	115.64
101750	130.19	53.17	183.36
101751	228.89	93.49	322.38
101752	4,063.96	1,659.93	5,723.89
101753	13,862.24	5,662.04	19,524.28
101754	1,509.94	616.73	2,126.67
101755	(359.97)	(147.03)	(507.00)
101756	2,001.40	817.48	2,818.88
101757	6,108.14	2,494.88	8,603.02
101758	42.45	17.34	59.79
101759	240.87	98.39	339.26
101760	642.02	262.24	904.26

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101761	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101762	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101763	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101764	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101765	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101766	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101767	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101768	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101769	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101770	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101771	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101772	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101773	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101774	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101775	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101776	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101777	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101778	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101779	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101780	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101781	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101782	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101783	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
101784	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
101785	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
101786	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
101787	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
101788	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101789	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101790	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101791	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101792	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101793	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101794	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101795	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101796	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101797	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101798	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101799	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101800	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101801	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101802	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101803	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101804	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101805	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101806	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101807	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101808	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
101809	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
101810	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
101811	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
101812	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
101813	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101761	391.56	159.93	551.49
101762	89.89	36.72	126.61
101763	56.85	23.22	80.07
101764	247.63	101.14	348.77
101765	406.02	165.84	571.86
101766	152.33	62.22	214.55
101767	26.85	10.96	37.81
101768	149.56	61.09	210.65
101769	651.48	266.10	917.58
101770	1,068.22	436.32	1,504.54
101771	400.77	163.70	564.47
101772	70.63	28.85	99.48
101773	56.94	23.26	80.20
101774	248.02	101.30	349.32
101775	406.67	166.10	572.77
101776	152.58	62.32	214.90
101777	26.89	10.98	37.87
101778	20.53	8.39	28.92
101779	116.48	47.58	164.06
101780	310.46	126.81	437.27
101781	189.36	77.34	266.70
101782	43.47	17.76	61.23
101783	7.89	3.22	11.11
101784	34.36	14.03	48.39
101785	56.34	23.01	79.35
101786	21.14	8.63	29.77
101787	3.73	1.52	5.25
101788	154.50	63.11	217.61
101789	876.68	358.08	1,234.76
101790	2,336.67	954.42	3,291.09
101791	1,425.10	582.08	2,007.18
101792	327.17	133.63	460.80
101793	13.87	5.66	19.53
101794	332.98	136.00	468.98
101795	1,450.37	592.41	2,042.78
101796	2,421.65	989.12	3,410.77
101797	892.22	364.43	1,256.65
101798	157.26	64.23	221.49
101799	9.87	4.03	13.90
101800	55.98	22.86	78.84
101801	149.19	60.94	210.13
101802	90.99	37.17	128.16
101803	20.89	8.53	29.42
101804	49.46	20.20	69.66
101805	280.61	114.62	395.23
101806	747.94	305.49	1,053.43
101807	456.15	186.32	642.47
101808	47.63	19.46	67.09
101809	270.29	110.40	380.69
101810	720.42	294.25	1,014.67
101811	439.37	179.46	618.83
101812	100.87	41.20	142.07
101813	60.34	24.64	84.98

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101814	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
101815	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
101816	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
101817	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
101818	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101819	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101820	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101821	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101822	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101823	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101824	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101825	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101826	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101827	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101828	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101829	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101830	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101831	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101832	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101833	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101834	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101835	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101836	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101837	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101838	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101839	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101840	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101841	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101842	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101843	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101844	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101845	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101846	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101847	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101848	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101849	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101850	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101851	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
101852	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101853	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101854	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101855	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101856	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
101857	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101858	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101859	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101860	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101861	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
101862	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101863	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101864	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101865	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
101866	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101814	342.35	139.83	482.18
101815	912.48	372.71	1,285.19
101816	556.51	227.30	783.81
101817	127.77	52.19	179.96
101818	(28.56)	(11.67)	(40.23)
101819	(124.42)	(50.82)	(175.24)
101820	(204.00)	(83.33)	(287.33)
101821	(76.54)	(31.26)	(107.80)
101822	(13.49)	(5.51)	(19.00)
101823	(4.25)	(1.73)	(5.98)
101824	(24.10)	(9.85)	(33.95)
101825	(39.19)	(16.01)	(55.20)
101826	(9.00)	(3.67)	(12.67)
101827	(1.92)	(0.79)	(2.71)
101828	(10.90)	(4.45)	(15.35)
101829	(29.05)	(11.87)	(40.92)
101830	(17.72)	(7.24)	(24.96)
101831	(4.07)	(1.66)	(5.73)
101832	31.25	12.76	44.01
101833	136.09	55.59	191.68
101834	223.14	91.14	314.28
101835	83.72	34.20	117.92
101836	14.75	6.03	20.78
101837	(2.58)	(1.06)	(3.64)
101838	(14.65)	(5.98)	(20.63)
101839	(39.04)	(15.95)	(54.99)
101840	(23.81)	(9.73)	(33.54)
101841	(5.47)	(2.23)	(7.70)
101842	49.62	20.27	69.89
101843	281.52	114.99	396.51
101844	750.38	306.50	1,056.88
101845	457.63	186.92	644.55
101846	105.05	42.91	147.96
101847	44.70	18.26	62.96
101848	253.58	103.57	357.15
101849	690.13	281.88	972.01
101850	412.20	168.37	580.57
101851	94.63	38.65	133.28
101852	57.74	23.58	81.32
101853	327.67	133.84	461.51
101854	886.26	362.00	1,248.26
101855	532.66	217.57	750.23
101856	122.25	49.94	172.19
101857	1.80	0.74	2.54
101858	10.23	4.18	14.41
101859	27.27	11.14	38.41
101860	16.63	6.79	23.42
101861	3.82	1.56	5.38
101862	14.14	5.78	19.92
101863	80.27	32.78	113.05
101864	213.94	87.38	301.32
101865	130.48	53.29	183.77
101866	29.95	12.24	42.19

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101867	15.20	6.21	21.41
101868	86.26	35.23	121.49
101869	229.92	93.91	323.83
101870	32.19	13.15	45.34
101871	19.58	8.00	27.58
101872	111.09	45.38	156.47
101873	296.11	120.95	417.06
101874	180.60	73.76	254.36
101875	41.46	16.94	58.40
101876	89.25	36.45	125.70
101877	388.73	158.78	547.51
101878	637.39	260.34	897.73
101879	239.14	97.68	336.82
101880	42.15	17.21	59.36
101881	52.32	21.37	73.69
101882	296.89	121.26	418.15
101883	791.32	323.21	1,114.53
101884	482.60	197.12	679.72
101885	110.80	45.25	156.05
101886	21.70	8.86	30.56
101887	123.11	50.28	173.39
101888	328.13	134.02	462.15
101889	200.12	81.74	281.86
101890	45.94	18.77	64.71
101891	50.20	20.50	70.70
101892	218.64	89.30	307.94
101893	358.49	146.42	504.91
101894	134.49	54.93	189.42
101895	23.71	9.68	33.39
101896	39.70	16.21	55.91
101897	225.25	92.01	317.26
101898	600.37	245.22	845.59
101899	366.15	149.56	515.71
101900	84.06	34.34	118.40
101901	114.22	46.65	160.87
101902	497.53	203.21	700.74
101903	815.76	333.20	1,148.96
101904	306.07	125.01	431.08
101905	53.93	22.03	75.96
101906	7.71	3.15	10.86
101907	43.76	17.88	61.64
101908	152.23	62.18	214.41
101909	71.13	29.05	100.18
101910	16.33	6.67	23.00
101911	5.31	2.17	7.48
101912	30.14	12.31	42.45
101913	83.26	34.01	117.27
101914	49.00	20.01	69.01
101915	11.25	4.60	15.85
101916	45.15	18.44	63.59
101917	256.17	104.63	360.80
101918	682.79	278.88	961.67
101919	95.60	39.05	134.65

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101920	2.13	0.87	3.00
101921	9.29	3.79	13.08
101922	15.23	6.22	21.45
101923	5.72	2.33	8.05
101924	1.01	0.41	1.42
101925	84.67	34.58	119.25
101926	480.43	196.23	676.66
101927	1,280.51	523.03	1,803.54
101928	780.96	318.99	1,099.95
101929	179.30	73.23	252.53
101930	34.97	14.29	49.26
101931	528.92	216.04	744.96
101932	322.57	131.76	454.33
101933	74.06	30.25	104.31
101934	51.96	21.23	73.19
101935	226.37	92.46	318.83
101936	371.17	151.60	522.77
101937	139.26	56.88	196.14
101938	24.54	10.02	34.56
101939	50.23	20.52	70.75
101940	218.81	89.38	308.19
101941	358.77	146.54	505.31
101942	134.61	54.98	189.59
101943	23.71	9.69	33.40
101944	21.85	8.93	30.78
101945	123.98	50.64	174.62
101946	330.48	134.99	465.47
101947	201.55	82.33	283.88
101948	46.28	18.90	65.18
101949	(1.48)	(0.61)	(2.09)
101950	(6.45)	(2.63)	(9.08)
101951	(10.57)	(4.32)	(14.89)
101952	(3.97)	(1.62)	(5.59)
101953	(0.70)	(0.28)	(0.98)
101954	(2.36)	(0.96)	(3.32)
101955	(13.38)	(5.46)	(18.84)
101956	(35.68)	(14.57)	(50.25)
101957	(21.75)	(8.89)	(30.64)
101958	(4.99)	(2.04)	(7.03)
101959	3.06	1.25	4.31
101960	17.35	7.08	24.43
101961	46.24	18.88	65.12
101962	28.20	11.52	39.72
101963	6.48	2.64	9.12
101964	181.23	74.02	255.25
101965	789.34	322.41	1,111.75
101966	1,294.27	528.64	1,822.91
101967	485.58	198.34	683.92
101968	85.58	34.95	120.53
101969	72.05	29.43	101.48
101970	408.83	166.98	575.81
101971	1,089.67	445.07	1,534.74
101972	664.57	271.44	936.01

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
101973	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
101974	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101975	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101976	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101977	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101978	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
101979	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101980	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101981	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101982	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101983	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
101984	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101985	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101986	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101987	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101988	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
101989	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101990	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101991	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101992	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101993	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
101994	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101995	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101996	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101997	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101998	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
101999	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
102000	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
102001	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
102002	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
102003	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
102004	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
102005	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
102006	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
102007	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
102008	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
102009	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
102010	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
102011	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
102012	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
102013	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
102014	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
102015	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
102016	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
102017	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
102018	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
102019	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
102020	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
102021	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
102022	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
102023	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
102024	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
102025	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
101973	152.58	62.32	214.90
101974	69.31	28.31	97.62
101975	393.24	160.62	553.86
101976	1,048.12	428.11	1,476.23
101977	639.23	261.09	900.32
101978	146.76	59.94	206.70
101979	70.77	28.90	99.67
101980	401.58	164.03	565.61
101981	1,070.38	437.20	1,507.58
101982	652.81	266.64	919.45
101983	149.87	61.22	211.09
101984	72.47	29.60	102.07
101985	315.65	128.93	444.58
101986	517.55	211.40	728.95
101987	194.18	79.31	273.49
101988	34.22	13.98	48.20
101989	120.06	49.04	169.10
101990	522.97	213.61	736.58
101991	857.47	350.24	1,207.71
101992	321.71	131.40	453.11
101993	56.69	23.16	79.85
101994	41.28	16.86	58.14
101995	234.20	95.66	329.86
101996	624.20	254.96	879.16
101997	380.69	155.49	536.18
101998	87.40	35.70	123.10
101999	1.28	0.52	1.80
102000	7.26	2.96	10.22
102001	19.34	7.90	27.24
102002	11.80	4.82	16.62
102003	2.71	1.10	3.81
102004	283.46	115.78	399.24
102005	1,234.67	504.30	1,738.97
102006	2,045.81	835.61	2,881.42
102007	759.54	310.23	1,069.77
102008	133.86	54.67	188.53
102009	153.98	62.90	216.88
102010	873.73	356.88	1,230.61
102011	2,356.36	962.46	3,318.82
102012	1,420.29	580.12	2,000.41
102013	326.06	133.18	459.24
102014	29.73	12.15	41.88
102015	12.97	5.30	18.27
102016	73.59	30.06	103.65
102017	196.16	80.12	276.28
102018	119.63	48.86	168.49
102019	27.46	11.22	38.68
102020	(3.10)	(1.26)	(4.36)
102021	(17.54)	(7.17)	(24.71)
102022	(46.76)	(19.10)	(65.86)
102023	(28.52)	(11.65)	(40.17)
102024	(6.55)	(2.67)	(9.22)
102025	17.19	7.02	24.21

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
102026	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
102027	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
102028	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
102029	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
102030	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
102031	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
102032	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
102033	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
102034	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
102035	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102036	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102037	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102038	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102039	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102040	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
102041	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
102042	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102043	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102044	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102045	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102046	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102047	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102048	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
102049	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
102050	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
102051	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
102052	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
102053	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102054	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102055	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102056	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
102057	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
102058	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	TSS TECH SUPPORT SERVICES	Indirect
102059	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102060	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102061	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102062	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102063	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102064	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
102065	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Indirect
102066	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	DESKTOP OPERATIONS	Indirect
102067	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
102068	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
102069	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
102070	Feb-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
102071	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
102072	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
102073	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
102074	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
102075	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
102076	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
102077	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
102078	Mar-12	408105	FEDERAL UNEMP TAX	Taxes Other Than Income Taxes	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102026	97.55	39.84	137.39
102027	260.00	106.20	366.20
102028	158.57	64.77	223.34
102029	36.41	14.87	51.28
102030	52.47	21.43	73.90
102031	297.71	121.60	419.31
102032	793.51	324.11	1,117.62
102033	483.95	197.67	681.62
102034	111.11	45.38	156.49
102035	590.19	241.07	831.26
102036	1,405.23	573.97	1,979.20
102037	4,777.79	1,951.49	6,729.28
102038	4,574.03	1,868.27	6,442.30
102039	2,065.69	843.73	2,909.42
102040	3,836.29	1,566.93	5,403.22
102041	1,337.78	546.42	1,884.20
102042	1,553.18	634.40	2,187.58
102043	1,528.91	624.49	2,153.40
102044	1,863.82	761.28	2,625.10
102045	2,038.55	832.65	2,871.20
102046	1,572.60	642.33	2,214.93
102047	1,980.31	808.86	2,789.17
102048	192,183.40	78,497.44	270,680.84
102049	31,036.54	12,676.89	43,713.43
102050	28,900.88	11,804.58	40,705.46
102051	28,663.67	11,707.70	40,371.37
102052	156.34	63.86	220.20
102053	(590.19)	(241.07)	(831.26)
102054	(1,770.59)	(723.20)	(2,493.79)
102055	(3,653.60)	(1,492.32)	(5,145.92)
102056	(2,248.37)	(918.35)	(3,166.72)
102057	(3,822.23)	(1,561.19)	(5,383.42)
102058	(823.74)	(336.46)	(1,160.20)
102059	(1,650.26)	(674.05)	(2,324.31)
102060	(1,456.11)	(594.75)	(2,050.86)
102061	(1,836.09)	(749.95)	(2,586.04)
102062	(2,038.55)	(832.65)	(2,871.20)
102063	(1,394.75)	(569.68)	(1,964.43)
102064	(1,980.31)	(808.86)	(2,789.17)
102065	12.38	5.05	17.43
102066	354.24	144.69	498.93
102067	104.73	42.77	147.50
102068	140.23	57.27	197.50
102069	416.42	170.08	586.50
102070	198.45	81.05	279.50
102071	0.83	0.21	1.04
102072	4.17	1.04	5.21
102073	4.22	1.06	5.28
102074	0.74	0.19	0.93
102075	0.96	0.24	1.20
102076	(0.02)	(0.01)	(0.03)
102077	7.22	1.80	9.02
102078	0.74	0.19	0.93

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102079	2.42	0.61	3.03
102080	2.34	0.58	2.92
102081	412.98	103.25	516.23
102082	4.07	1.02	5.09
102083	352.59	88.15	440.74
102084	2.82	0.70	3.52
102085	1.88	0.47	2.35
102086	2.34	0.58	2.92
102087	257.71	64.43	322.14
102088	0.02	0.01	0.03
102089	1.52	0.38	1.90
102090	0.30	0.08	0.38
102091	0.46	0.12	0.58
102092	166.93	41.73	208.66
102093	(0.03)	(0.01)	(0.04)
102094	31.48	7.87	39.35
102095	0.04	0.01	0.05
102096	17.78	4.45	22.23
102097	0.40	0.10	0.50
102098	1.77	0.44	2.21
102099	41.41	10.35	51.76
102100	2.93	0.73	3.66
102101	182.25	45.56	227.81
102102	10.06	-	10.06
102103	1.61	-	1.61
102104	1.00	-	1.00
102105	0.08	-	0.08
102106	0.03	-	0.03
102107	0.47	-	0.47
102108	0.05	-	0.05
102109	0.22	-	0.22
102110	11.16	-	11.16
102111	40.07	-	40.07
102112	3.55	-	3.55
102113	21.98	-	21.98
102114	12.41	-	12.41
102115	1.50	-	1.50
102116	2.71	-	2.71
102117	0.50	-	0.50
102118	7.03	-	7.03
102119	0.01	-	0.01
102120	42.76	-	42.76
102121	0.07	-	0.07
102122	0.41	-	0.41
102123	36.62	-	36.62
102124	0.19	-	0.19
102125	2.96	-	2.96
102126	0.75	-	0.75
102127	32.85	-	32.85
102128	1.12	-	1.12
102129	0.10	-	0.10
102130	3.85	-	3.85
102131	(0.02)	-	(0.02)

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102132	13.75	-	13.75
102133	7.56	-	7.56
102134	1.08	-	1.08
102135	2.79	-	2.79
102136	0.12	-	0.12
102137	0.94	-	0.94
102138	3.58	-	3.58
102139	3.70	-	3.70
102140	50.83	-	50.83
102141	0.06	-	0.06
102142	0.05	-	0.05
102143	0.79	-	0.79
102144	0.08	-	0.08
102145	10.53	-	10.53
102146	35.36	-	35.36
102147	19.04	-	19.04
102148	2.76	-	2.76
102149	5.41	-	5.41
102150	3.23	-	3.23
102151	35.80	-	35.80
102152	22.97	-	22.97
102153	1.79	-	1.79
102154	18.46	-	18.46
102155	1.99	-	1.99
102156	2.13	-	2.13
102157	0.19	-	0.19
102158	4.81	-	4.81
102159	2.05	-	2.05
102160	15.76	-	15.76
102161	20.13	-	20.13
102162	1.55	-	1.55
102163	(0.23)	-	(0.23)
102164	0.87	-	0.87
102165	0.32	-	0.32
102166	1.57	-	1.57
102167	0.21	-	0.21
102168	23.87	-	23.87
102169	16.60	-	16.60
102170	2.13	-	2.13
102171	3.95	-	3.95
102172	0.08	-	0.08
102173	1.46	-	1.46
102174	0.35	-	0.35
102175	4.03	-	4.03
102176	8.57	-	8.57
102177	3.19	-	3.19
102178	7.83	-	7.83
102179	0.11	-	0.11
102180	14.27	-	14.27
102181	15.58	-	15.58
102182	0.16	-	0.16
102183	0.66	-	0.66
102184	16.65	-	16.65

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102185	(0.01)	-	(0.01)
102186	21.75	-	21.75
102187	1.85	-	1.85
102188	0.21	-	0.21
102189	11.71	-	11.71
102190	0.36	-	0.36
102191	3.28	-	3.28
102192	20.38	-	20.38
102193	0.60	-	0.60
102194	1.80	-	1.80
102195	33.51	-	33.51
102196	-	9.81	9.81
102197	-	10.83	10.83
102198	-	9.48	9.48
102199	-	5.95	5.95
102200	-	0.37	0.37
102201	-	3.27	3.27
102202	-	7.37	7.37
102203	467.13	116.78	583.91
102204	93.20	23.30	116.50
102205	473.75	118.44	592.19
102206	83.02	20.75	103.77
102207	108.52	27.13	135.65
102208	(2.80)	(0.70)	(3.50)
102209	83.74	20.93	104.67
102210	810.07	202.52	1,012.59
102211	245.44	61.36	306.80
102212	236.94	59.23	296.17
102213	41,828.36	10,457.09	52,285.45
102214	35,715.10	8,928.78	44,643.88
102215	412.35	103.09	515.44
102216	284.94	71.23	356.17
102217	191.14	47.79	238.93
102218	236.94	59.23	296.17
102219	26,102.84	6,525.71	32,628.55
102220	16,922.69	4,230.67	21,153.36
102221	47.38	11.85	59.23
102222	31.03	7.76	38.79
102223	155.78	38.94	194.72
102224	2.74	0.69	3.43
102225	3,188.38	797.10	3,985.48
102226	(2.82)	(0.71)	(3.53)
102227	3.92	0.98	4.90
102228	1,801.22	450.30	2,251.52
102229	40.74	10.19	50.93
102230	178.50	44.62	223.12
102231	4,191.29	1,047.82	5,239.11
102232	297.61	74.40	372.01
102233	18,459.75	4,614.94	23,074.69
102234	1,120.99	-	1,120.99
102235	179.01	-	179.01
102236	111.94	-	111.94
102237	9.39	-	9.39

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102238	3.84	-	3.84
102239	5.12	-	5.12
102240	52.46	-	52.46
102241	21.98	-	21.98
102242	1,130.72	-	1,130.72
102243	4,060.82	-	4,060.82
102244	359.65	-	359.65
102245	2,227.04	-	2,227.04
102246	1,257.40	-	1,257.40
102247	151.93	-	151.93
102248	273.05	-	273.05
102249	50.06	-	50.06
102250	714.66	-	714.66
102251	1.14	-	1.14
102252	4,335.87	-	4,335.87
102253	7.46	-	7.46
102254	43.01	-	43.01
102255	3,707.83	-	3,707.83
102256	1,391.85	-	1,391.85
102257	(2.00)	-	(2.00)
102258	389.29	-	389.29
102259	10.10	-	10.10
102260	113.84	-	113.84
102261	3,326.50	-	3,326.50
102262	75.81	-	75.81
102263	299.34	-	299.34
102264	19.10	-	19.10
102265	765.05	-	765.05
102266	111.89	-	111.89
102267	280.64	-	280.64
102268	12.51	-	12.51
102269	96.46	-	96.46
102270	364.22	-	364.22
102271	378.94	-	378.94
102272	9.55	-	9.55
102273	5,148.17	-	5,148.17
102274	7.59	-	7.59
102275	5.06	-	5.06
102276	79.87	-	79.87
102277	(9.77)	-	(9.77)
102278	8.18	-	8.18
102279	1,066.82	-	1,066.82
102280	3,583.92	-	3,583.92
102281	1,929.64	-	1,929.64
102282	279.34	-	279.34
102283	549.27	-	549.27
102284	326.77	-	326.77
102285	3,623.68	-	3,623.68
102286	2,325.55	-	2,325.55
102287	181.51	-	181.51
102288	1,870.19	-	1,870.19
102289	201.50	-	201.50
102290	1,596.99	-	1,596.99

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102291	206.52	-	206.52
102292	488.17	-	488.17
102293	19.87	-	19.87
102294	216.46	-	216.46
102295	2,037.80	-	2,037.80
102296	156.54	-	156.54
102297	(23.74)	-	(23.74)
102298	89.28	-	89.28
102299	32.21	-	32.21
102300	159.50	-	159.50
102301	21.15	-	21.15
102302	2,426.22	-	2,426.22
102303	1,681.92	-	1,681.92
102304	216.25	-	216.25
102305	400.88	-	400.88
102306	7.84	-	7.84
102307	868.09	-	868.09
102308	408.48	-	408.48
102309	35.34	-	35.34
102310	146.82	-	146.82
102311	322.44	-	322.44
102312	792.83	-	792.83
102313	11.26	-	11.26
102314	1,442.00	-	1,442.00
102315	1,578.25	-	1,578.25
102316	16.36	-	16.36
102317	67.61	-	67.61
102318	1,687.30	-	1,687.30
102319	(0.67)	-	(0.67)
102320	2,200.88	-	2,200.88
102321	187.49	-	187.49
102322	21.18	-	21.18
102323	1,185.89	-	1,185.89
102324	36.34	-	36.34
102325	332.60	-	332.60
102326	2,064.70	-	2,064.70
102327	60.57	-	60.57
102328	182.79	-	182.79
102329	3,396.75	-	3,396.75
102330	-	993.67	993.67
102331	-	1,097.27	1,097.27
102332	-	961.41	961.41
102333	-	604.17	604.17
102334	-	36.70	36.70
102335	-	331.13	331.13
102336	-	747.10	747.10
102337	9.72	2.43	12.15
102338	1.94	0.48	2.42
102339	1.76	0.44	2.20
102340	9.80	2.45	12.25
102341	(0.03)	(0.01)	(0.04)
102342	2.24	0.56	2.80
102343	16.85	4.21	21.06

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102344	1.74	0.44	2.18
102345	8.28	2.07	10.35
102346	8.00	2.00	10.00
102347	1,412.14	353.04	1,765.18
102348	1,253.05	313.26	1,566.31
102349	13.90	3.47	17.37
102350	9.62	2.41	12.03
102351	6.46	1.61	8.07
102352	8.00	2.00	10.00
102353	881.35	220.34	1,101.69
102354	546.02	136.50	682.52
102355	1.60	0.40	2.00
102356	1.12	0.28	1.40
102357	5.22	1.30	6.52
102358	0.10	0.02	0.12
102359	(0.10)	(0.02)	(0.12)
102360	107.66	26.92	134.58
102361	0.14	0.03	0.17
102362	61.44	15.36	76.80
102363	1.38	0.34	1.72
102364	6.03	1.51	7.54
102365	141.50	35.38	176.88
102366	10.04	2.51	12.55
102367	623.21	155.80	779.01
102368	23.37	-	23.37
102369	3.73	-	3.73
102370	2.32	-	2.32
102371	0.08	-	0.08
102372	0.20	-	0.20
102373	1.09	-	1.09
102374	0.11	-	0.11
102375	0.74	-	0.74
102376	38.17	-	38.17
102377	137.10	-	137.10
102378	12.15	-	12.15
102379	75.18	-	75.18
102380	125.17	-	125.17
102381	1.46	-	1.46
102382	0.25	-	0.25
102383	146.23	-	146.23
102384	0.04	-	0.04
102385	24.15	-	24.15
102386	1.68	-	1.68
102387	9.23	-	9.23
102388	5.14	-	5.14
102389	42.44	-	42.44
102390	46.97	-	46.97
102391	(0.07)	-	(0.07)
102392	13.14	-	13.14
102393	0.34	-	0.34
102394	3.84	-	3.84
102395	112.33	-	112.33
102396	2.56	-	2.56

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102397	10.11	-	10.11
102398	0.64	-	0.64
102399	25.83	-	25.83
102400	3.81	-	3.81
102401	9.42	-	9.42
102402	0.42	-	0.42
102403	3.24	-	3.24
102404	12.32	-	12.32
102405	12.84	-	12.84
102406	0.30	-	0.30
102407	173.72	-	173.72
102408	0.27	-	0.27
102409	0.17	-	0.17
102410	2.69	-	2.69
102411	(0.33)	-	(0.33)
102412	0.28	-	0.28
102413	36.02	-	36.02
102414	121.00	-	121.00
102415	6.81	-	6.81
102416	63.14	-	63.14
102417	6.13	-	6.13
102418	78.49	-	78.49
102419	122.40	-	122.40
102420	11.03	-	11.03
102421	18.53	-	18.53
102422	9.44	-	9.44
102423	65.14	-	65.14
102424	50.37	-	50.37
102425	7.27	-	7.27
102426	16.50	-	16.50
102427	0.50	-	0.50
102428	7.30	-	7.30
102429	68.79	-	68.79
102430	4.74	-	4.74
102431	(0.01)	-	(0.01)
102432	3.01	-	3.01
102433	1.09	-	1.09
102434	4.61	-	4.61
102435	0.71	-	0.71
102436	82.53	-	82.53
102437	56.44	-	56.44
102438	7.30	-	7.30
102439	14.16	-	14.16
102440	0.26	-	0.26
102441	4.96	-	4.96
102442	1.19	-	1.19
102443	13.79	-	13.79
102444	29.31	-	29.31
102445	10.88	-	10.88
102446	26.77	-	26.77
102447	0.38	-	0.38
102448	48.69	-	48.69
102449	53.29	-	53.29

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102450	0.55	-	0.55
102451	2.28	-	2.28
102452	56.94	-	56.94
102453	(0.02)	-	(0.02)
102454	74.31	-	74.31
102455	6.35	-	6.35
102456	0.71	-	0.71
102457	40.04	-	40.04
102458	1.23	-	1.23
102459	11.23	-	11.23
102460	69.69	-	69.69
102461	2.04	-	2.04
102462	6.17	-	6.17
102463	114.66	-	114.66
102464	-	33.56	33.56
102465	-	37.04	37.04
102466	-	32.46	32.46
102467	-	17.97	17.97
102468	-	1.24	1.24
102469	-	11.18	11.18
102470	-	25.22	25.22
102471	414.69	-	414.69
102472	14.21	-	14.21
102473	13.63	-	13.63
102474	13.83	-	13.83
102475	112.73	-	112.73
102476	61.44	-	61.44
102477	47.02	-	47.02
102478	5.27	-	5.27
102479	1.88	-	1.88
102480	0.19	-	0.19
102481	24.69	-	24.69
102482	0.81	-	0.81
102483	0.82	-	0.82
102484	2.79	-	2.79
102485	0.08	-	0.08
102486	0.31	-	0.31
102487	0.04	-	0.04
102488	0.01	-	0.01
102489	0.01	-	0.01
102490	0.01	-	0.01
102491	0.03	-	0.03
102492	6.68	-	6.68
102493	3.64	-	3.64
102494	0.84	-	0.84
102495	0.11	-	0.11
102496	8.18	-	8.18
102497	630.00	-	630.00
102498	2,544.24	-	2,544.24
102499	57.29	-	57.29
102500	3,003.00	-	3,003.00
102501	554.88	-	554.88
102502	3,150.00	-	3,150.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
102503	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
102504	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
102505	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
102506	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102507	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102508	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102509	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102510	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102511	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
102512	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102513	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102514	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102515	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102516	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102517	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102518	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102519	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102520	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102521	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102522	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
102523	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102524	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102525	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102526	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102527	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
102528	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102529	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102530	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102531	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102532	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102533	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102534	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102535	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102536	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102537	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Direct
102538	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Direct
102539	Mar-12	500100	OPER SUPER/ENG	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Direct
102540	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	SVP ENERGY SERVICES	Indirect
102541	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Indirect
102542	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Indirect
102543	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
102544	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102545	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102546	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102547	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102548	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102549	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102550	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102551	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102552	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	IT ENERGY SERVICES	Indirect
102553	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102554	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
102555	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102503	1,431.13	-	1,431.13
102504	40.90	-	40.90
102505	369.92	-	369.92
102506	26.77	-	26.77
102507	116.63	-	116.63
102508	191.23	-	191.23
102509	71.74	-	71.74
102510	12.64	-	12.64
102511	48.06	-	48.06
102512	47.32	-	47.32
102513	206.12	-	206.12
102514	337.96	-	337.96
102515	126.80	-	126.80
102516	22.35	-	22.35
102517	25.80	-	25.80
102518	146.37	-	146.37
102519	390.12	-	390.12
102520	237.93	-	237.93
102521	54.62	-	54.62
102522	72.08	-	72.08
102523	0.07	-	0.07
102524	0.40	-	0.40
102525	1.06	-	1.06
102526	0.65	-	0.65
102527	0.15	-	0.15
102528	11.46	-	11.46
102529	49.91	-	49.91
102530	81.84	-	81.84
102531	30.71	-	30.71
102532	5.41	-	5.41
102533	57.30	-	57.30
102534	249.57	-	249.57
102535	409.22	-	409.22
102536	153.53	-	153.53
102537	27.06	-	27.06
102538	1,894.36	-	1,894.36
102539	(1,894.36)	-	(1,894.36)
102540	2.11	-	2.11
102541	641.73	-	641.73
102542	785.13	-	785.13
102543	767.73	-	767.73
102544	6.79	-	6.79
102545	2.42	-	2.42
102546	28.06	-	28.06
102547	72.05	-	72.05
102548	192.68	-	192.68
102549	75.45	-	75.45
102550	4.56	-	4.56
102551	40.57	-	40.57
102552	986.05	-	986.05
102553	35.74	-	35.74
102554	5.00	-	5.00
102555	13.00	-	13.00

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102556	8.43	-	8.43
102557	107.98	-	107.98
102558	186.40	-	186.40
102559	14.22	-	14.22
102560	5.85	-	5.85
102561	6.15	-	6.15
102562	6.60	-	6.60
102563	95.84	-	95.84
102564	47.94	-	47.94
102565	279.77	-	279.77
102566	51.60	-	51.60
102567	24.08	-	24.08
102568	31.47	-	31.47
102569	178.00	-	178.00
102570	284.75	-	284.75
102571	2.75	-	2.75
102572	2.52	-	2.52
102573	3.85	-	3.85
102574	1.10	-	1.10
102575	4.51	-	4.51
102576	7.45	-	7.45
102577	1,343.55	-	1,343.55
102578	28.64	-	28.64
102579	388.70	-	388.70
102580	255.86	-	255.86
102581	125.00	-	125.00
102582	71.80	-	71.80
102583	25.00	-	25.00
102584	90.07	-	90.07
102585	137.24	-	137.24
102586	122.36	-	122.36
102587	100.98	-	100.98
102588	1,142.20	-	1,142.20
102589	27.22	-	27.22
102590	143.20	-	143.20
102591	22.25	-	22.25
102592	18.28	-	18.28
102593	2.01	-	2.01
102594	55.71	-	55.71
102595	51.50	-	51.50
102596	359.34	-	359.34
102597	31.17	-	31.17
102598	16.00	-	16.00
102599	202.78	-	202.78
102600	1.06	-	1.06
102601	8.00	-	8.00
102602	13.22	-	13.22
102603	14.25	-	14.25
102604	106.01	-	106.01
102605	30.39	-	30.39
102606	35.15	-	35.15
102607	17.54	-	17.54
102608	44.16	-	44.16

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102609	55.50	-	55.50
102610	349.65	-	349.65
102611	10.18	-	10.18
102612	73.98	-	73.98
102613	21.76	-	21.76
102614	2.73	-	2.73
102615	4.77	-	4.77
102616	571.10	-	571.10
102617	66.53	-	66.53
102618	34.77	-	34.77
102619	53.75	-	53.75
102620	32.65	-	32.65
102621	31.32	-	31.32
102622	36.87	-	36.87
102623	141.18	-	141.18
102624	282.36	-	282.36
102625	108.05	-	108.05
102626	12.12	-	12.12
102627	4.32	-	4.32
102628	13.76	-	13.76
102629	1,044.46	-	1,044.46
102630	22.36	-	22.36
102631	66.27	-	66.27
102632	158.89	-	158.89
102633	7.95	-	7.95
102634	60.20	-	60.20
102635	99.38	-	99.38
102636	21.50	-	21.50
102637	9.32	-	9.32
102638	2.48	-	2.48
102639	126.93	-	126.93
102640	34.83	-	34.83
102641	131.68	-	131.68
102642	426.20	-	426.20
102643	6.09	-	6.09
102644	69.66	-	69.66
102645	21.50	-	21.50
102646	90.00	-	90.00
102647	499.50	-	499.50
102648	2,279.00	-	2,279.00
102649	80.52	-	80.52
102650	186.73	-	186.73
102651	11.12	-	11.12
102652	23.87	-	23.87
102653	571.10	-	571.10
102654	159.60	-	159.60
102655	309.00	-	309.00
102656	181.96	-	181.96
102657	571.10	-	571.10
102658	52.67	-	52.67
102659	52.50	-	52.50
102660	50.42	-	50.42
102661	956.97	-	956.97

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102662	23.09	-	23.09
102663	624.72	-	624.72
102664	220.85	-	220.85
102665	26.12	-	26.12
102666	17.82	-	17.82
102667	918.60	-	918.60
102668	530.64	-	530.64
102669	8.98	-	8.98
102670	8.28	-	8.28
102671	50.84	-	50.84
102672	54.24	-	54.24
102673	6.67	-	6.67
102674	40.53	-	40.53
102675	230.00	-	230.00
102676	1.85	-	1.85
102677	7.74	-	7.74
102678	9.25	-	9.25
102679	7.07	-	7.07
102680	22.68	-	22.68
102681	2.26	-	2.26
102682	15.11	-	15.11
102683	37.88	-	37.88
102684	122.18	-	122.18
102685	87.15	-	87.15
102686	35.54	-	35.54
102687	165.45	-	165.45
102688	171.14	-	171.14
102689	213.01	-	213.01
102690	18.71	-	18.71
102691	913.75	-	913.75
102692	558.95	-	558.95
102693	62.15	-	62.15
102694	62.50	-	62.50
102695	62.50	-	62.50
102696	422.90	-	422.90
102697	75.03	-	75.03
102698	30.81	-	30.81
102699	8.92	-	8.92
102700	258.00	-	258.00
102701	107.27	-	107.27
102702	19.01	-	19.01
102703	57.05	-	57.05
102704	428.70	-	428.70
102705	82.60	-	82.60
102706	38.57	-	38.57
102707	48.24	-	48.24
102708	3.51	-	3.51
102709	249.33	-	249.33
102710	429.57	-	429.57
102711	14.22	-	14.22
102712	14.22	-	14.22
102713	44.53	-	44.53
102714	(14.08)	-	(14.08)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
102715	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
102716	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
102717	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
102718	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
102719	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
102720	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
102721	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102722	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102723	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102724	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102725	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
102726	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
102727	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
102728	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - POWER GENERATION	Indirect
102729	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
102730	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
102731	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
102732	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102733	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102734	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102735	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102736	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102737	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102738	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102739	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102740	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102741	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102742	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102743	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102744	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
102745	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
102746	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
102747	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
102748	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102749	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102750	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102751	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102752	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102753	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102754	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	GHENT - SUPERINTENDENT	Indirect
102755	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
102756	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
102757	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
102758	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
102759	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
102760	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Indirect
102761	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
102762	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Indirect
102763	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Indirect
102764	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
102765	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
102766	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect
102767	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102715	116.45	-	116.45
102716	27.00	-	27.00
102717	46.50	-	46.50
102718	77.99	-	77.99
102719	319.34	-	319.34
102720	293.70	-	293.70
102721	8.97	-	8.97
102722	10.10	-	10.10
102723	15.00	-	15.00
102724	22.29	-	22.29
102725	72.74	-	72.74
102726	30.84	-	30.84
102727	392.16	-	392.16
102728	157.55	-	157.55
102729	40.86	-	40.86
102730	16.33	-	16.33
102731	190.46	-	190.46
102732	9.30	-	9.30
102733	28.10	-	28.10
102734	5.11	-	5.11
102735	10.91	-	10.91
102736	30.25	-	30.25
102737	0.51	-	0.51
102738	12.10	-	12.10
102739	2.16	-	2.16
102740	7.92	-	7.92
102741	1.98	-	1.98
102742	0.63	-	0.63
102743	1.96	-	1.96
102744	159.48	-	159.48
102745	53.08	-	53.08
102746	94.00	-	94.00
102747	16.00	-	16.00
102748	4.77	-	4.77
102749	2.28	-	2.28
102750	410.70	-	410.70
102751	168.86	-	168.86
102752	364.60	-	364.60
102753	8.93	-	8.93
102754	167.36	-	167.36
102755	0.14	-	0.14
102756	1.85	-	1.85
102757	12.55	-	12.55
102758	6.44	-	6.44
102759	0.85	-	0.85
102760	12.82	-	12.82
102761	1.34	-	1.34
102762	47.11	-	47.11
102763	38.50	-	38.50
102764	0.67	-	0.67
102765	16.94	-	16.94
102766	3.03	-	3.03
102767	57.42	-	57.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account	Description				
102768	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
102769	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
102770	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
102771	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
102772	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
102773	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
102774	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
102775	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
102776	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
102777	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Indirect
102778	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
102779	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0110	GHENT - SUPERINTENDENT	Indirect
102780	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0110	GHENT - SUPERINTENDENT	Indirect
102781	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0110	GHENT - SUPERINTENDENT	Indirect
102782	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0110	GENERATION SUPPORT - KU	Indirect
102783	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102784	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102785	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102786	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
102787	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
102788	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Indirect
102789	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102790	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102791	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
102792	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	MANAGER - GENERATION ENGINEERING	Indirect
102793	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102794	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102795	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102796	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102797	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102798	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102799	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102800	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102801	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102802	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102803	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102804	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102805	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102806	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102807	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102808	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102809	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102810	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102811	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102812	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
102813	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
102814	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
102815	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - GENERATION SERVICES	Indirect
102816	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	DIRECTOR - GENERATION SERVICES	Indirect
102817	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
102818	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
102819	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
102820	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102768	1.88	-	1.88
102769	2.21	-	2.21
102770	8.47	-	8.47
102771	1.96	-	1.96
102772	6.48	-	6.48
102773	0.73	-	0.73
102774	0.26	-	0.26
102775	0.04	-	0.04
102776	1,117.13	-	1,117.13
102777	18.61	-	18.61
102778	571.10	-	571.10
102779	16.77	-	16.77
102780	34.12	-	34.12
102781	317.75	-	317.75
102782	124.27	-	124.27
102783	113.89	-	113.89
102784	-	-	-
102785	(32.47)	-	(32.47)
102786	(932.01)	-	(932.01)
102787	209.78	-	209.78
102788	448.26	-	448.26
102789	113.89	-	113.89
102790	-	-	-
102791	215.66	-	215.66
102792	323.33	-	323.33
102793	32.47	-	32.47
102794	113.89	-	113.89
102795	32.47	-	32.47
102796	113.89	-	113.89
102797	113.89	-	113.89
102798	32.47	-	32.47
102799	113.89	-	113.89
102800	32.47	-	32.47
102801	113.89	-	113.89
102802	32.47	-	32.47
102803	113.89	-	113.89
102804	32.47	-	32.47
102805	113.89	-	113.89
102806	32.47	-	32.47
102807	113.89	-	113.89
102808	32.47	-	32.47
102809	113.89	-	113.89
102810	32.47	-	32.47
102811	113.89	-	113.89
102812	32.47	-	32.47
102813	265.02	-	265.02
102814	81.84	-	81.84
102815	2,805.40	-	2,805.40
102816	121.26	-	121.26
102817	45.35	-	45.35
102818	542.71	-	542.71
102819	453.12	-	453.12
102820	181.59	-	181.59

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102821	357.17	-	357.17
102822	323.30	-	323.30
102823	234.92	-	234.92
102824	911.16	-	911.16
102825	1,655.35	-	1,655.35
102826	174.30	-	174.30
102827	88.10	-	88.10
102828	170.26	-	170.26
102829	968.68	-	968.68
102830	388.13	-	388.13
102831	2,277.90	-	2,277.90
102832	587.30	-	587.30
102833	269.75	-	269.75
102834	313.20	-	313.20
102835	196.19	-	196.19
102836	131.40	-	131.40
102837	25.13	-	25.13
102838	269.75	-	269.75
102839	313.20	-	313.20
102840	172.00	-	172.00
102841	131.40	-	131.40
102842	269.75	-	269.75
102843	313.20	-	313.20
102844	230.23	-	230.23
102845	61.65	-	61.65
102846	269.75	-	269.75
102847	164.40	-	164.40
102848	382.45	-	382.45
102849	30.83	-	30.83
102850	30.83	-	30.83
102851	298.22	-	298.22
102852	238.80	-	238.80
102853	269.75	-	269.75
102854	269.75	-	269.75
102855	313.20	-	313.20
102856	149.02	-	149.02
102857	145.35	-	145.35
102858	10.05	-	10.05
102859	131.40	-	131.40
102860	149.02	-	149.02
102861	313.20	-	313.20
102862	269.75	-	269.75
102863	269.75	-	269.75
102864	313.20	-	313.20
102865	85.65	-	85.65
102866	131.40	-	131.40
102867	70.69	-	70.69
102868	35.18	-	35.18
102869	89.55	-	89.55
102870	162.71	-	162.71
102871	313.20	-	313.20
102872	269.75	-	269.75
102873	70.69	-	70.69

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102874	(32.47)	-	(32.47)
102875	269.75	-	269.75
102876	313.20	-	313.20
102877	162.71	-	162.71
102878	89.55	-	89.55
102879	70.69	-	70.69
102880	409.20	-	409.20
102881	1,908.14	-	1,908.14
102882	1,263.20	-	1,263.20
102883	831.46	-	831.46
102884	1,977.02	-	1,977.02
102885	714.24	-	714.24
102886	2,265.60	-	2,265.60
102887	(32.47)	-	(32.47)
102888	609.22	-	609.22
102889	18.14	-	18.14
102890	2,277.90	-	2,277.90
102891	871.50	-	871.50
102892	3,458.25	-	3,458.25
102893	805.90	-	805.90
102894	220.25	-	220.25
102895	914.35	-	914.35
102896	130.16	-	130.16
102897	658.39	-	658.39
102898	827.65	-	827.65
102899	906.12	-	906.12
102900	658.39	-	658.39
102901	263.14	-	263.14
102902	509.65	-	509.65
102903	600.19	-	600.19
102904	366.45	-	366.45
102905	905.96	-	905.96
102906	591.14	-	591.14
102907	40.20	-	40.20
102908	392.19	-	392.19
102909	940.89	-	940.89
102910	763.52	-	763.52
102911	161.65	-	161.65
102912	575.93	-	575.93
102913	265.77	-	265.77
102914	216.93	-	216.93
102915	630.83	-	630.83
102916	1,151.11	-	1,151.11
102917	347.08	-	347.08
102918	957.43	-	957.43
102919	111.38	-	111.38
102920	990.68	-	990.68
102921	347.08	-	347.08
102922	732.83	-	732.83
102923	658.39	-	658.39
102924	347.08	-	347.08
102925	977.45	-	977.45
102926	13.72	-	13.72

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102927	658.39	-	658.39
102928	646.12	-	646.12
102929	844.26	-	844.26
102930	55.28	-	55.28
102931	1,467.44	-	1,467.44
102932	178.12	-	178.12
102933	113.89	-	113.89
102934	32.47	-	32.47
102935	113.89	-	113.89
102936	32.47	-	32.47
102937	113.89	-	113.89
102938	32.47	-	32.47
102939	113.89	-	113.89
102940	32.47	-	32.47
102941	113.89	-	113.89
102942	893.09	-	893.09
102943	292.23	-	292.23
102944	(13.72)	-	(13.72)
102945	8,449.85	-	8,449.85
102946	220.25	-	220.25
102947	1,385.15	-	1,385.15
102948	1,415.53	-	1,415.53
102949	32.47	-	32.47
102950	113.89	-	113.89
102951	113.89	-	113.89
102952	32.47	-	32.47
102953	113.89	-	113.89
102954	32.47	-	32.47
102955	113.89	-	113.89
102956	32.47	-	32.47
102957	113.89	-	113.89
102958	32.47	-	32.47
102959	25.93	-	25.93
102960	(16.24)	-	(16.24)
102961	1,385.15	-	1,385.15
102962	220.25	-	220.25
102963	41.16	-	41.16
102964	41.16	-	41.16
102965	27.44	-	27.44
102966	13.72	-	13.72
102967	82.47	-	82.47
102968	41.16	-	41.16
102969	1,282.96	-	1,282.96
102970	396.80	-	396.80
102971	1,001.46	-	1,001.46
102972	6,222.76	-	6,222.76
102973	1,788.20	-	1,788.20
102974	871.50	-	871.50
102975	2,073.10	-	2,073.10
102976	766.17	-	766.17
102977	13.72	-	13.72
102978	27.44	-	27.44
102979	27.44	-	27.44

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
102980	27.44	-	27.44
102981	82.47	-	82.47
102982	13.72	-	13.72
102983	82.47	-	82.47
102984	66.00	-	66.00
102985	204.04	-	204.04
102986	1,038.91	-	1,038.91
102987	343.17	-	343.17
102988	462.08	-	462.08
102989	545.69	-	545.69
102990	66.00	-	66.00
102991	61.65	-	61.65
102992	206.03	-	206.03
102993	164.40	-	164.40
102994	1,158.96	-	1,158.96
102995	294.14	-	294.14
102996	265.77	-	265.77
102997	541.12	-	541.12
102998	344.81	-	344.81
102999	462.08	-	462.08
103000	393.29	-	393.29
103001	1,222.49	-	1,222.49
103002	164.40	-	164.40
103003	328.36	-	328.36
103004	61.65	-	61.65
103005	61.65	-	61.65
103006	222.65	-	222.65
103007	164.40	-	164.40
103008	1,119.19	-	1,119.19
103009	1,158.39	-	1,158.39
103010	265.77	-	265.77
103011	10.05	-	10.05
103012	61.65	-	61.65
103013	222.64	-	222.64
103014	164.40	-	164.40
103015	1,235.93	-	1,235.93
103016	297.00	-	297.00
103017	196.31	-	196.31
103018	376.47	-	376.47
103019	1,855.14	-	1,855.14
103020	687.13	-	687.13
103021	3,137.86	-	3,137.86
103022	184.98	-	184.98
103023	291.18	-	291.18
103024	6,718.76	-	6,718.76
103025	1,281.50	-	1,281.50
103026	220.25	-	220.25
103027	674.58	-	674.58
103028	146.14	-	146.14
103029	66.00	-	66.00
103030	30.83	-	30.83
103031	125.02	-	125.02
103032	164.40	-	164.40

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103033	1,405.96	-	1,405.96
103034	454.23	-	454.23
103035	314.79	-	314.79
103036	107.15	-	107.15
103037	40.20	-	40.20
103038	66.00	-	66.00
103039	92.48	-	92.48
103040	97.62	-	97.62
103041	164.40	-	164.40
103042	1,451.49	-	1,451.49
103043	619.40	-	619.40
103044	265.77	-	265.77
103045	299.04	-	299.04
103046	426.50	-	426.50
103047	539.69	-	539.69
103048	1,146.70	-	1,146.70
103049	164.40	-	164.40
103050	166.12	-	166.12
103051	61.65	-	61.65
103052	25.13	-	25.13
103053	265.77	-	265.77
103054	792.14	-	792.14
103055	1,412.72	-	1,412.72
103056	164.40	-	164.40
103057	181.53	-	181.53
103058	92.48	-	92.48
103059	265.77	-	265.77
103060	246.55	-	246.55
103061	1,736.27	-	1,736.27
103062	198.44	-	198.44
103063	11.78	-	11.78
103064	19.17	-	19.17
103065	108.77	-	108.77
103066	289.91	-	289.91
103067	176.81	-	176.81
103068	40.59	-	40.59
103069	32.85	-	32.85
103070	186.43	-	186.43
103071	496.91	-	496.91
103072	303.05	-	303.05
103073	69.58	-	69.58
103074	3.36	-	3.36
103075	14.66	-	14.66
103076	24.03	-	24.03
103077	9.02	-	9.02
103078	1.59	-	1.59
103079	1.37	-	1.37
103080	5.98	-	5.98
103081	9.79	-	9.79
103082	3.67	-	3.67
103083	0.66	-	0.66
103084	1,967.46	-	1,967.46
103085	145.61	-	145.61

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103086	252.80	-	252.80
103087	534.39	-	534.39
103088	1,179.06	-	1,179.06
103089	33.43	-	33.43
103090	58.03	-	58.03
103091	122.67	-	122.67
103092	270.67	-	270.67
103093	68.09	-	68.09
103094	15.79	-	15.79
103095	27.39	-	27.39
103096	57.92	-	57.92
103097	127.82	-	127.82
103098	89.58	-	89.58
103099	155.49	-	155.49
103100	328.71	-	328.71
103101	725.31	-	725.31
103102	238.75	-	238.75
103103	414.51	-	414.51
103104	876.19	-	876.19
103105	57.71	-	57.71
103106	327.48	-	327.48
103107	872.83	-	872.83
103108	532.33	-	532.33
103109	122.22	-	122.22
103110	4.01	-	4.01
103111	17.45	-	17.45
103112	28.61	-	28.61
103113	10.73	-	10.73
103114	1.89	-	1.89
103115	23.31	-	23.31
103116	101.53	-	101.53
103117	166.48	-	166.48
103118	62.46	-	62.46
103119	11.01	-	11.01
103120	0.10	-	0.10
103121	0.57	-	0.57
103122	1.53	-	1.53
103123	0.93	-	0.93
103124	0.21	-	0.21
103125	7.06	-	7.06
103126	40.00	-	40.00
103127	106.63	-	106.63
103128	65.03	-	65.03
103129	14.93	-	14.93
103130	19.91	-	19.91
103131	112.94	-	112.94
103132	301.05	-	301.05
103133	183.60	-	183.60
103134	42.15	-	42.15
103135	17.99	-	17.99
103136	102.10	-	102.10
103137	272.11	-	272.11
103138	165.96	-	165.96

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103139	38.10	-	38.10
103140	23.13	-	23.13
103141	131.17	-	131.17
103142	349.62	-	349.62
103143	213.23	-	213.23
103144	48.96	-	48.96
103145	41.21	-	41.21
103146	179.50	-	179.50
103147	294.32	-	294.32
103148	110.43	-	110.43
103149	19.46	-	19.46
103150	1.28	-	1.28
103151	5.58	-	5.58
103152	9.14	-	9.14
103153	3.42	-	3.42
103154	0.61	-	0.61
103155	(0.59)	-	(0.59)
103156	(2.57)	-	(2.57)
103157	(4.22)	-	(4.22)
103158	(1.58)	-	(1.58)
103159	(0.28)	-	(0.28)
103160	(0.59)	-	(0.59)
103161	(2.57)	-	(2.57)
103162	(4.22)	-	(4.22)
103163	(1.58)	-	(1.58)
103164	(0.28)	-	(0.28)
103165	126.45	-	126.45
103166	85.28	-	85.28
103167	52.93	-	52.93
103168	371.23	-	371.23
103169	230.43	-	230.43
103170	608.79	-	608.79
103171	377.90	-	377.90
103172	228.39	-	228.39
103173	141.81	-	141.81
103174	40.30	-	40.30
103175	24.98	-	24.98
103176	2.36	-	2.36
103177	11.08	-	11.08
103178	48.27	-	48.27
103179	79.14	-	79.14
103180	29.69	-	29.69
103181	5.23	-	5.23
103182	19.57	-	19.57
103183	111.02	-	111.02
103184	295.92	-	295.92
103185	180.48	-	180.48
103186	41.44	-	41.44
103187	7.49	-	7.49
103188	42.48	-	42.48
103189	113.22	-	113.22
103190	69.05	-	69.05
103191	15.85	-	15.85

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103192	4.01	-	4.01
103193	17.45	-	17.45
103194	28.61	-	28.61
103195	10.73	-	10.73
103196	1.89	-	1.89
103197	77.57	-	77.57
103198	337.85	-	337.85
103199	553.95	-	553.95
103200	207.83	-	207.83
103201	36.63	-	36.63
103202	3.87	-	3.87
103203	16.80	-	16.80
103204	27.54	-	27.54
103205	10.35	-	10.35
103206	1.83	-	1.83
103207	16.25	-	16.25
103208	70.76	-	70.76
103209	116.02	-	116.02
103210	43.53	-	43.53
103211	7.67	-	7.67
103212	0.82	-	0.82
103213	4.65	-	4.65
103214	12.40	-	12.40
103215	7.57	-	7.57
103216	1.74	-	1.74
103217	5.32	-	5.32
103218	23.15	-	23.15
103219	37.96	-	37.96
103220	14.24	-	14.24
103221	2.51	-	2.51
103222	26.01	-	26.01
103223	113.33	-	113.33
103224	185.98	-	185.98
103225	69.72	-	69.72
103226	12.32	-	12.32
103227	442.26	-	442.26
103228	869.65	-	869.65
103229	445.28	-	445.28
103230	1,062.89	-	1,062.89
103231	269.72	-	269.72
103232	530.38	-	530.38
103233	271.56	-	271.56
103234	648.25	-	648.25
103235	61.92	-	61.92
103236	121.78	-	121.78
103237	62.35	-	62.35
103238	148.84	-	148.84
103239	(0.12)	-	(0.12)
103240	(0.67)	-	(0.67)
103241	(1.78)	-	(1.78)
103242	(1.09)	-	(1.09)
103243	(0.25)	-	(0.25)
103244	29.25	-	29.25

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103245	57.51	-	57.51
103246	29.44	-	29.44
103247	70.26	-	70.26
103248	165.93	-	165.93
103249	326.29	-	326.29
103250	167.06	-	167.06
103251	398.82	-	398.82
103252	72.59	-	72.59
103253	411.85	-	411.85
103254	1,097.72	-	1,097.72
103255	669.48	-	669.48
103256	153.70	-	153.70
103257	4.01	-	4.01
103258	17.45	-	17.45
103259	28.61	-	28.61
103260	10.73	-	10.73
103261	1.89	-	1.89
103262	25.20	-	25.20
103263	109.75	-	109.75
103264	179.94	-	179.94
103265	67.51	-	67.51
103266	11.90	-	11.90
103267	25.75	-	25.75
103268	112.15	-	112.15
103269	183.89	-	183.89
103270	69.00	-	69.00
103271	12.16	-	12.16
103272	2.98	-	2.98
103273	16.91	-	16.91
103274	45.06	-	45.06
103275	27.48	-	27.48
103276	6.31	-	6.31
103277	53.23	-	53.23
103278	231.89	-	231.89
103279	380.20	-	380.20
103280	142.64	-	142.64
103281	25.13	-	25.13
103282	5.06	-	5.06
103283	28.66	-	28.66
103284	76.40	-	76.40
103285	46.60	-	46.60
103286	10.71	-	10.71
103287	5.45	-	5.45
103288	30.94	-	30.94
103289	82.45	-	82.45
103290	50.29	-	50.29
103291	11.54	-	11.54
103292	5.92	-	5.92
103293	25.73	-	25.73
103294	42.18	-	42.18
103295	15.83	-	15.83
103296	2.79	-	2.79
103297	30.74	-	30.74

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103298	133.95	-	133.95
103299	219.79	-	219.79
103300	82.41	-	82.41
103301	14.56	-	14.56
103302	2.52	-	2.52
103303	11.19	-	11.19
103304	18.25	-	18.25
103305	6.81	-	6.81
103306	1.14	-	1.14
103307	9.85	-	9.85
103308	55.86	-	55.86
103309	148.89	-	148.89
103310	90.80	-	90.80
103311	20.84	-	20.84
103312	30.11	-	30.11
103313	131.15	-	131.15
103314	215.05	-	215.05
103315	80.68	-	80.68
103316	14.22	-	14.22
103317	1.50	-	1.50
103318	8.50	-	8.50
103319	22.64	-	22.64
103320	13.81	-	13.81
103321	3.17	-	3.17
103322	9.78	-	9.78
103323	55.51	-	55.51
103324	147.96	-	147.96
103325	90.24	-	90.24
103326	20.72	-	20.72
103327	0.76	-	0.76
103328	4.29	-	4.29
103329	11.45	-	11.45
103330	6.98	-	6.98
103331	1.60	-	1.60
103332	7.19	-	7.19
103333	40.76	-	40.76
103334	108.65	-	108.65
103335	66.27	-	66.27
103336	15.22	-	15.22
103337	0.22	-	0.22
103338	1.26	-	1.26
103339	3.37	-	3.37
103340	2.05	-	2.05
103341	0.47	-	0.47
103342	52.12	-	52.12
103343	227.01	-	227.01
103344	372.22	-	372.22
103345	139.65	-	139.65
103346	24.61	-	24.61
103347	(0.30)	-	(0.30)
103348	(1.29)	-	(1.29)
103349	(2.11)	-	(2.11)
103350	(0.79)	-	(0.79)

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103351	(0.14)	-	(0.14)
103352	4.01	-	4.01
103353	17.45	-	17.45
103354	28.61	-	28.61
103355	10.73	-	10.73
103356	1.89	-	1.89
103357	25.20	-	25.20
103358	109.75	-	109.75
103359	179.94	-	179.94
103360	67.51	-	67.51
103361	11.90	-	11.90
103362	30.56	-	30.56
103363	133.09	-	133.09
103364	218.22	-	218.22
103365	81.87	-	81.87
103366	14.43	-	14.43
103367	8.60	-	8.60
103368	48.81	-	48.81
103369	130.10	-	130.10
103370	79.35	-	79.35
103371	18.22	-	18.22
103372	2.37	-	2.37
103373	13.40	-	13.40
103374	35.63	-	35.63
103375	21.73	-	21.73
103376	5.00	-	5.00
103377	113.19	-	113.19
103378	493.03	-	493.03
103379	808.40	-	808.40
103380	303.30	-	303.30
103381	53.45	-	53.45
103382	32.53	-	32.53
103383	141.68	-	141.68
103384	232.31	-	232.31
103385	87.16	-	87.16
103386	15.36	-	15.36
103387	7.49	-	7.49
103388	42.48	-	42.48
103389	113.22	-	113.22
103390	69.05	-	69.05
103391	15.85	-	15.85
103392	24.39	-	24.39
103393	138.38	-	138.38
103394	368.85	-	368.85
103395	224.95	-	224.95
103396	51.65	-	51.65
103397	2.13	-	2.13
103398	12.06	-	12.06
103399	32.13	-	32.13
103400	19.59	-	19.59
103401	4.50	-	4.50
103402	14,949.00	-	14,949.00
103403	1,379.00	-	1,379.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
103404	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
103405	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	GENERATION SYSTEM PLANNING	Indirect
103406	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
103407	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	DIRECTOR - GENERATION SERVICES	Indirect
103408	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Indirect
103409	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Indirect
103410	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
103411	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0020	MANAGER - GENERATION ENGINEERING	Indirect
103412	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103413	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Indirect
103414	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Indirect
103415	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Indirect
103416	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Indirect
103417	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Indirect
103418	Mar-12	500900	OPER SUPER/ENG - INDIRECT	Operation Supervision And Engin	Equipment/Facilities	0110	PROJECT ENGINEERING	Indirect
103419	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103420	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103421	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103422	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103423	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103424	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103425	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103426	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103427	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103428	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103429	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103430	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103431	Mar-12	501026	COAL RESALE EXPENSES	Fuel	Equipment/Facilities	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103432	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103433	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103434	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103435	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103436	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103437	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
103438	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103439	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
103440	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103441	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103442	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103443	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103444	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103445	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103446	Mar-12	501090	FUEL HANDLING	Fuel	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103447	Mar-12	501090	FUEL HANDLING	Fuel	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103448	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103449	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103450	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103451	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103452	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103453	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103454	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103455	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103456	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103404	1,355.00	-	1,355.00
103405	17,425.00	-	17,425.00
103406	23.19	-	23.19
103407	(14,949.00)	-	(14,949.00)
103408	(458.00)	-	(458.00)
103409	(1,379.00)	-	(1,379.00)
103410	(553.60)	-	(553.60)
103411	(23.19)	-	(23.19)
103412	248.55	-	248.55
103413	216.03	-	216.03
103414	108.44	-	108.44
103415	75.94	-	75.94
103416	40.25	-	40.25
103417	12.42	-	12.42
103418	20.74	-	20.74
103419	385.50	-	385.50
103420	192.75	-	192.75
103421	3.31	-	3.31
103422	18.79	-	18.79
103423	50.08	-	50.08
103424	30.54	-	30.54
103425	7.01	-	7.01
103426	1.66	-	1.66
103427	9.39	-	9.39
103428	25.04	-	25.04
103429	15.27	-	15.27
103430	3.51	-	3.51
103431	10.09	-	10.09
103432	118.36	-	118.36
103433	45.51	-	45.51
103434	24.87	-	24.87
103435	123.87	-	123.87
103436	1,678.05	-	1,678.05
103437	5,189.81	-	5,189.81
103438	13.49	-	13.49
103439	516.55	-	516.55
103440	102.82	-	102.82
103441	586.70	-	586.70
103442	5.17	-	5.17
103443	59.65	-	59.65
103444	3.64	-	3.64
103445	35.07	-	35.07
103446	5.16	-	5.16
103447	102.73	-	102.73
103448	10,535.30	-	10,535.30
103449	190.65	-	190.65
103450	393.68	-	393.68
103451	2,182.42	-	2,182.42
103452	1,476.31	-	1,476.31
103453	1,143.90	-	1,143.90
103454	3,554.36	-	3,554.36
103455	7,194.97	-	7,194.97
103456	1,438.35	-	1,438.35

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
103457	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103458	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103459	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103460	Mar-12	501090	FUEL HANDLING	Fuel	Direct-Indirect Labor	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103461	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103462	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103463	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103464	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103465	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103466	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103467	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103468	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103469	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103470	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103471	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103472	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103473	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103474	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103475	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103476	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103477	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103478	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103479	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103480	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103481	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103482	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103483	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103484	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103485	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103486	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103487	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103488	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103489	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103490	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103491	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103492	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103493	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103494	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103495	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103496	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103497	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103498	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103499	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103500	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103501	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103502	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103503	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103504	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103505	Mar-12	501090	FUEL HANDLING	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
103506	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103507	Mar-12	501090	FUEL HANDLING	Fuel	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103508	Mar-12	501090	FUEL HANDLING	Fuel	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103509	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103457	1,869.98	-	1,869.98
103458	876.99	-	876.99
103459	7,693.10	-	7,693.10
103460	325.54	-	325.54
103461	5.92	-	5.92
103462	25.79	-	25.79
103463	42.29	-	42.29
103464	15.87	-	15.87
103465	2.80	-	2.80
103466	47.66	-	47.66
103467	207.60	-	207.60
103468	340.39	-	340.39
103469	127.71	-	127.71
103470	22.51	-	22.51
103471	64.65	-	64.65
103472	281.61	-	281.61
103473	461.75	-	461.75
103474	173.24	-	173.24
103475	30.53	-	30.53
103476	61.80	-	61.80
103477	350.68	-	350.68
103478	934.70	-	934.70
103479	570.06	-	570.06
103480	130.88	-	130.88
103481	5.02	-	5.02
103482	28.48	-	28.48
103483	75.91	-	75.91
103484	46.30	-	46.30
103485	10.63	-	10.63
103486	39.70	-	39.70
103487	172.91	-	172.91
103488	283.52	-	283.52
103489	106.37	-	106.37
103490	18.75	-	18.75
103491	26.16	-	26.16
103492	113.96	-	113.96
103493	186.86	-	186.86
103494	70.11	-	70.11
103495	12.36	-	12.36
103496	23.59	-	23.59
103497	133.88	-	133.88
103498	356.86	-	356.86
103499	217.64	-	217.64
103500	49.96	-	49.96
103501	66.08	-	66.08
103502	374.96	-	374.96
103503	999.41	-	999.41
103504	609.53	-	609.53
103505	139.94	-	139.94
103506	4,032.00	-	4,032.00
103507	(10,165.00)	-	(10,165.00)
103508	298.30	-	298.30
103509	45.00	-	45.00

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103510	104.56	-	104.56
103511	529.08	-	529.08
103512	186.40	-	186.40
103513	107.98	-	107.98
103514	8.43	-	8.43
103515	13.00	-	13.00
103516	5.00	-	5.00
103517	126.40	-	126.40
103518	122.84	-	122.84
103519	312.23	-	312.23
103520	320.28	-	320.28
103521	10.80	-	10.80
103522	12.96	-	12.96
103523	1,368.48	-	1,368.48
103524	16.96	-	16.96
103525	153.00	-	153.00
103526	528.34	-	528.34
103527	199.82	-	199.82
103528	98.98	-	98.98
103529	55.62	-	55.62
103530	44.82	-	44.82
103531	29.70	-	29.70
103532	131.59	-	131.59
103533	61.25	-	61.25
103534	200.90	-	200.90
103535	44.32	-	44.32
103536	235.84	-	235.84
103537	5.37	-	5.37
103538	7.84	-	7.84
103539	126.91	-	126.91
103540	49.53	-	49.53
103541	105.00	-	105.00
103542	9.55	-	9.55
103543	12.32	-	12.32
103544	66.80	-	66.80
103545	13.09	-	13.09
103546	51.41	-	51.41
103547	30.16	-	30.16
103548	56.67	-	56.67
103549	198.83	-	198.83
103550	873.31	-	873.31
103551	58.85	-	58.85
103552	662.82	-	662.82
103553	2,535.82	-	2,535.82
103554	612.46	-	612.46
103555	4,644.40	-	4,644.40
103556	137.22	-	137.22
103557	1,819.32	-	1,819.32
103558	8,621.95	-	8,621.95
103559	(137.22)	-	(137.22)
103560	553.36	-	553.36
103561	3,602.59	-	3,602.59
103562	(532.12)	-	(532.12)

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103563	4,644.40	-	4,644.40
103564	8,927.58	-	8,927.58
103565	1,412.80	-	1,412.80
103566	(105.03)	-	(105.03)
103567	3,352.13	-	3,352.13
103568	552.72	-	552.72
103569	(0.90)	-	(0.90)
103570	(5.12)	-	(5.12)
103571	(13.64)	-	(13.64)
103572	(8.32)	-	(8.32)
103573	(1.91)	-	(1.91)
103574	71.03	-	71.03
103575	309.38	-	309.38
103576	507.28	-	507.28
103577	190.32	-	190.32
103578	33.54	-	33.54
103579	(17.83)	-	(17.83)
103580	75.60	-	75.60
103581	329.27	-	329.27
103582	539.91	-	539.91
103583	202.56	-	202.56
103584	35.70	-	35.70
103585	(9.68)	-	(9.68)
103586	(42.16)	-	(42.16)
103587	(69.13)	-	(69.13)
103588	(25.94)	-	(25.94)
103589	(4.57)	-	(4.57)
103590	5.70	-	5.70
103591	32.31	-	32.31
103592	86.10	-	86.10
103593	52.52	-	52.52
103594	12.06	-	12.06
103595	27.05	-	27.05
103596	153.44	-	153.44
103597	408.99	-	408.99
103598	249.43	-	249.43
103599	57.27	-	57.27
103600	39.89	-	39.89
103601	226.37	-	226.37
103602	603.36	-	603.36
103603	367.98	-	367.98
103604	84.49	-	84.49
103605	89.69	-	89.69
103606	508.91	-	508.91
103607	1,356.43	-	1,356.43
103608	827.26	-	827.26
103609	189.93	-	189.93
103610	17.83	-	17.83
103611	39.89	-	39.89
103612	226.37	-	226.37
103613	603.36	-	603.36
103614	367.98	-	367.98
103615	84.49	-	84.49

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
103616	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
103617	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
103618	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
103619	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
103620	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
103621	Mar-12	501990	FUEL HANDLING - INDIRECT	Fuel	Equipment/Facilities	0110	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
103622	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103623	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103624	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103625	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103626	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103627	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103628	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103629	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103630	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103631	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103632	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103633	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103634	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103635	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103636	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103637	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103638	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103639	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103640	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103641	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103642	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103643	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103644	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103645	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103646	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103647	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103648	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103649	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103650	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103651	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103652	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103653	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103654	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103655	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103656	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103657	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103658	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103659	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103660	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103661	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103662	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103663	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103664	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103665	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103666	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103667	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103668	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103616	188.09	-	188.09
103617	819.27	-	819.27
103618	1,343.32	-	1,343.32
103619	503.99	-	503.99
103620	88.83	-	88.83
103621	555.84	-	555.84
103622	2,821.96	-	2,821.96
103623	307.20	-	307.20
103624	217.50	-	217.50
103625	34.44	-	34.44
103626	185.60	-	185.60
103627	46.62	-	46.62
103628	37.29	-	37.29
103629	60.76	-	60.76
103630	104.12	-	104.12
103631	15.48	-	15.48
103632	404.31	-	404.31
103633	30.66	-	30.66
103634	101.60	-	101.60
103635	31.50	-	31.50
103636	97.12	-	97.12
103637	3.10	-	3.10
103638	330.05	-	330.05
103639	16.80	-	16.80
103640	433.26	-	433.26
103641	34.86	-	34.86
103642	39.48	-	39.48
103643	162.42	-	162.42
103644	200.28	-	200.28
103645	714.36	-	714.36
103646	1,268.44	-	1,268.44
103647	900.24	-	900.24
103648	1,201.68	-	1,201.68
103649	17.03	-	17.03
103650	96.65	-	96.65
103651	257.59	-	257.59
103652	157.08	-	157.08
103653	36.06	-	36.06
103654	6.59	-	6.59
103655	28.73	-	28.73
103656	47.12	-	47.12
103657	17.68	-	17.68
103658	3.12	-	3.12
103659	38.23	-	38.23
103660	166.54	-	166.54
103661	273.05	-	273.05
103662	102.45	-	102.45
103663	18.05	-	18.05
103664	12.40	-	12.40
103665	117.60	-	117.60
103666	(2,477.00)	-	(2,477.00)
103667	(12.40)	-	(12.40)
103668	(117.60)	-	(117.60)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
103669	Mar-12	502100	STM EXP(EX SDRS.SPP)	Steam Expenses	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103670	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103671	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103672	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103673	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103674	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103675	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103676	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103677	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103678	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103679	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103680	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103681	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103682	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103683	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103684	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103685	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103686	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103687	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103688	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103689	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103690	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103691	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103692	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103693	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103694	Mar-12	502900	STM EXP(EX SDRS.SPP) - INDII	Steam Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Indirect
103695	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Direct
103696	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
103697	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103698	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
103699	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	HEALTH AND SAFETY - ENERGY SERVICES	Direct
103700	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	HEALTH AND SAFETY - ENERGY SERVICES	Direct
103701	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
103702	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
103703	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
103704	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
103705	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	NETWORK INFRASTRUCTURE	Direct
103706	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
103707	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Materials/Fuels	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
103708	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
103709	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
103710	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Direct
103711	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
103712	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
103713	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
103714	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
103715	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103716	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103717	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103718	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103719	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103720	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103721	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103669	222.91	-	222.91
103670	422.50	-	422.50
103671	21.93	-	21.93
103672	(25.50)	-	(25.50)
103673	41.71	-	41.71
103674	(48.50)	-	(48.50)
103675	(23.12)	-	(23.12)
103676	19.89	-	19.89
103677	21.32	-	21.32
103678	49.40	-	49.40
103679	25.60	-	25.60
103680	10.00	-	10.00
103681	34.74	-	34.74
103682	91.34	-	91.34
103683	276.44	-	276.44
103684	57.97	-	57.97
103685	17.67	-	17.67
103686	149.02	-	149.02
103687	80.11	-	80.11
103688	88.68	-	88.68
103689	126.88	-	126.88
103690	124.17	-	124.17
103691	8.82	-	8.82
103692	54.08	-	54.08
103693	202.44	-	202.44
103694	251.24	-	251.24
103695	3.39	-	3.39
103696	8,370.36	-	8,370.36
103697	30,000.00	-	30,000.00
103698	9,408.54	-	9,408.54
103699	516.00	-	516.00
103700	516.00	-	516.00
103701	141.30	-	141.30
103702	32.80	-	32.80
103703	100.30	-	100.30
103704	368.95	-	368.95
103705	3,673.10	-	3,673.10
103706	35.50	-	35.50
103707	176.59	-	176.59
103708	30.15	-	30.15
103709	52.52	-	52.52
103710	21.40	-	21.40
103711	269.19	-	269.19
103712	76.34	-	76.34
103713	305.36	-	305.36
103714	381.70	-	381.70
103715	5.55	-	5.55
103716	24.19	-	24.19
103717	39.67	-	39.67
103718	14.88	-	14.88
103719	2.62	-	2.62
103720	0.66	-	0.66
103721	3.72	-	3.72

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
103722	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103723	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103724	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103725	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103726	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103727	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103728	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103729	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
103730	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
103731	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
103732	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
103733	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
103734	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
103735	Mar-12	506100	MISC STM PWR EXP	Miscellaneous Steam Power Exp	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
103736	Mar-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103737	Mar-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103738	Mar-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103739	Mar-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103740	Mar-12	506105	OPERATION OF SCR/NOX RED	Miscellaneous Steam Power Exp	Outside Services	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
103741	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103742	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103743	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103744	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103745	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103746	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103747	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103748	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	MANAGER - GENERATION ENGINEERING	Direct
103749	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103750	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103751	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
103752	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103753	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103754	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103755	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103756	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103757	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103758	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103759	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103760	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103761	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103762	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103763	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103764	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103765	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103766	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103767	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103768	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103769	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103770	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103771	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
103772	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	MANAGER - GENERATION ENGINEERING	Direct
103773	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Outside Services	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
103774	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0020	DIRECTOR - GENERATION SERVICES	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103722	9.92	-	9.92
103723	6.05	-	6.05
103724	1.39	-	1.39
103725	6.94	-	6.94
103726	30.24	-	30.24
103727	49.59	-	49.59
103728	18.60	-	18.60
103729	3.28	-	3.28
103730	15,828.53	-	15,828.53
103731	14,733.48	-	14,733.48
103732	13,638.42	-	13,638.42
103733	(15,828.53)	-	(15,828.53)
103734	(14,733.48)	-	(14,733.48)
103735	(13,638.42)	-	(13,638.42)
103736	352.00	-	352.00
103737	1,584.00	-	1,584.00
103738	16.00	-	16.00
103739	6,469.00	-	6,469.00
103740	(1,444.00)	-	(1,444.00)
103741	14.99	-	14.99
103742	29.98	-	29.98
103743	104.93	-	104.93
103744	86.60	-	86.60
103745	76.03	-	76.03
103746	302.02	-	302.02
103747	75.18	-	75.18
103748	38,700.00	-	38,700.00
103749	126.92	-	126.92
103750	11.22	-	11.22
103751	951.11	-	951.11
103752	34.29	-	34.29
103753	280.67	-	280.67
103754	1,429.46	-	1,429.46
103755	1,459.85	-	1,459.85
103756	58.38	-	58.38
103757	15.76	-	15.76
103758	9.32	-	9.32
103759	11.72	-	11.72
103760	54.39	-	54.39
103761	34,165.00	-	34,165.00
103762	7.39	-	7.39
103763	63.46	-	63.46
103764	119.88	-	119.88
103765	86.47	-	86.47
103766	35,064.00	-	35,064.00
103767	68,912.00	-	68,912.00
103768	136,164.00	-	136,164.00
103769	3,508.80	-	3,508.80
103770	63.46	-	63.46
103771	63.46	-	63.46
103772	5.85	-	5.85
103773	1,739.21	-	1,739.21
103774	264.88	-	264.88

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103775	75.03	-	75.03
103776	51.06	-	51.06
103777	272.71	-	272.71
103778	341.94	-	341.94
103779	2,322.00	-	2,322.00
103780	57.07	-	57.07
103781	63.46	-	63.46
103782	2.07	-	2.07
103783	70.35	-	70.35
103784	764.30	-	764.30
103785	61.65	-	61.65
103786	164.40	-	164.40
103787	918.09	-	918.09
103788	392.62	-	392.62
103789	559.91	-	559.91
103790	1,144.44	-	1,144.44
103791	605.98	-	605.98
103792	-	-	-
103793	445.13	-	445.13
103794	363.82	-	363.82
103795	196.10	-	196.10
103796	774.45	-	774.45
103797	164.40	-	164.40
103798	102.75	-	102.75
103799	61.65	-	61.65
103800	881.12	-	881.12
103801	136.39	-	136.39
103802	30.83	-	30.83
103803	23.25	-	23.25
103804	82.20	-	82.20
103805	84.90	-	84.90
103806	164.40	-	164.40
103807	77.48	-	77.48
103808	705.89	-	705.89
103809	90.89	-	90.89
103810	136.39	-	136.39
103811	35.18	-	35.18
103812	23.25	-	23.25
103813	102.75	-	102.75
103814	43.80	-	43.80
103815	164.40	-	164.40
103816	77.48	-	77.48
103817	136.39	-	136.39
103818	822.71	-	822.71
103819	77.48	-	77.48
103820	246.60	-	246.60
103821	822.71	-	822.71
103822	136.39	-	136.39
103823	77.48	-	77.48
103824	164.40	-	164.40
103825	30.83	-	30.83
103826	725.19	-	725.19
103827	136.39	-	136.39

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Attachment to PSC 2-62  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103828	77.48	-	77.48
103829	164.40	-	164.40
103830	41.10	-	41.10
103831	813.39	-	813.39
103832	136.39	-	136.39
103833	77.48	-	77.48
103834	164.40	-	164.40
103835	41.10	-	41.10
103836	30.83	-	30.83
103837	822.71	-	822.71
103838	136.39	-	136.39
103839	60.30	-	60.30
103840	77.48	-	77.48
103841	164.40	-	164.40
103842	41.10	-	41.10
103843	671.92	-	671.92
103844	297.19	-	297.19
103845	77.48	-	77.48
103846	164.40	-	164.40
103847	23.25	-	23.25
103848	23.25	-	23.25
103849	164.40	-	164.40
103850	432.87	-	432.87
103851	136.39	-	136.39
103852	35.18	-	35.18
103853	77.48	-	77.48
103854	187.65	-	187.65
103855	23.25	-	23.25
103856	61.65	-	61.65
103857	384.11	-	384.11
103858	136.39	-	136.39
103859	23.25	-	23.25
103860	23.25	-	23.25
103861	77.48	-	77.48
103862	97.06	-	97.06
103863	97.06	-	97.06
103864	97.06	-	97.06
103865	97.06	-	97.06
103866	97.06	-	97.06
103867	97.06	-	97.06
103868	162.21	-	162.21
103869	194.12	-	194.12
103870	703.20	-	703.20
103871	15.08	-	15.08
103872	448.66	-	448.66
103873	881.12	-	881.12
103874	136.39	-	136.39
103875	174.54	-	174.54
103876	9.30	-	9.30
103877	9.30	-	9.30
103878	61.65	-	61.65
103879	9.30	-	9.30
103880	881.12	-	881.12

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103881	136.39	-	136.39
103882	732.15	-	732.15
103883	4.65	-	4.65
103884	4.65	-	4.65
103885	61.65	-	61.65
103886	4.65	-	4.65
103887	70.35	-	70.35
103888	136.39	-	136.39
103889	671.92	-	671.92
103890	223.07	-	223.07
103891	20.55	-	20.55
103892	973.49	-	973.49
103893	136.39	-	136.39
103894	732.15	-	732.15
103895	102.75	-	102.75
103896	822.71	-	822.71
103897	136.39	-	136.39
103898	60.30	-	60.30
103899	126.01	-	126.01
103900	61.65	-	61.65
103901	666.78	-	666.78
103902	136.39	-	136.39
103903	174.54	-	174.54
103904	82.20	-	82.20
103905	41.10	-	41.10
103906	725.19	-	725.19
103907	90.92	-	90.92
103908	93.32	-	93.32
103909	586.56	-	586.56
103910	41.10	-	41.10
103911	61.65	-	61.65
103912	136.39	-	136.39
103913	576.19	-	576.19
103914	131.06	-	131.06
103915	41.10	-	41.10
103916	783.60	-	783.60
103917	56.83	-	56.83
103918	153.86	-	153.86
103919	784.35	-	784.35
103920	608.37	-	608.37
103921	136.39	-	136.39
103922	380.55	-	380.55
103923	41.10	-	41.10
103924	147.41	-	147.41
103925	20.04	-	20.04
103926	642.18	-	642.18
103927	87.37	-	87.37
103928	1,052.89	-	1,052.89
103929	143.23	-	143.23
103930	394.97	-	394.97
103931	53.75	-	53.75
103932	69.64	-	69.64
103933	9.46	-	9.46

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**Louisville Gas and Electric Company  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103934	1.81	-	1.81
103935	525.49	-	525.49
103936	1.11	-	1.11
103937	10.88	-	10.88
103938	39.07	-	39.07
103939	1.11	-	1.11
103940	320.51	-	320.51
103941	0.25	-	0.25
103942	2.50	-	2.50
103943	8.97	-	8.97
103944	0.25	-	0.25
103945	73.59	-	73.59
103946	64.08	-	64.08
103947	17.83	-	17.83
103948	1.81	-	1.81
103949	197.20	-	197.20
103950	0.68	-	0.68
103951	24.01	-	24.01
103952	6.69	-	6.69
103953	0.68	-	0.68
103954	34.78	-	34.78
103955	0.12	-	0.12
103956	4.23	-	4.23
103957	1.18	-	1.18
103958	0.12	-	0.12
103959	131.18	-	131.18
103960	27.72	-	27.72
103961	1.65	-	1.65
103962	571.56	-	571.56
103963	120.84	-	120.84
103964	7.20	-	7.20
103965	937.08	-	937.08
103966	198.09	-	198.09
103967	11.81	-	11.81
103968	351.50	-	351.50
103969	74.34	-	74.34
103970	4.43	-	4.43
103971	61.98	-	61.98
103972	13.08	-	13.08
103973	0.78	-	0.78
103974	132.74	-	132.74
103975	97.72	-	97.72
103976	45.03	-	45.03
103977	14.65	-	14.65
103978	9.20	-	9.20
103979	80.95	-	80.95
103980	22.43	-	22.43
103981	10.32	-	10.32
103982	3.37	-	3.37
103983	2.10	-	2.10
103984	18.59	-	18.59
103985	12.03	-	12.03
103986	8.01	-	8.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
103987	10.58	-	10.58
103988	4.88	-	4.88
103989	1.59	-	1.59
103990	1.00	-	1.00
103991	8.81	-	8.81
103992	60.08	-	60.08
103993	27.67	-	27.67
103994	9.02	-	9.02
103995	5.65	-	5.65
103996	49.81	-	49.81
103997	160.20	-	160.20
103998	73.84	-	73.84
103999	24.03	-	24.03
104000	15.10	-	15.10
104001	0.27	-	0.27
104002	1.19	-	1.19
104003	1.96	-	1.96
104004	0.73	-	0.73
104005	0.13	-	0.13
104006	38.05	-	38.05
104007	165.64	-	165.64
104008	271.59	-	271.59
104009	101.89	-	101.89
104010	17.94	-	17.94
104011	26.20	-	26.20
104012	-	-	-
104013	114.14	-	114.14
104014	-	-	-
104015	187.17	-	187.17
104016	-	-	-
104017	70.20	-	70.20
104018	-	-	-
104019	12.38	-	12.38
104020	-	-	-
104021	30.79	-	30.79
104022	4.69	-	4.69
104023	7.14	-	7.14
104024	19.79	-	19.79
104025	34.91	-	34.91
104026	134.09	-	134.09
104027	20.42	-	20.42
104028	31.11	-	31.11
104029	86.21	-	86.21
104030	152.00	-	152.00
104031	219.90	-	219.90
104032	33.49	-	33.49
104033	16.49	-	16.49
104034	9.35	-	9.35
104035	3.37	-	3.37
104036	2.21	-	2.21
104037	14.54	-	14.54
104038	93.51	-	93.51
104039	53.03	-	53.03

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
104040	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Direct
104041	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Direct
104042	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Direct
104043	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Direct
104044	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Direct
104045	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Fringe Benefits/Overheads	0020	MANAGER - GENERATION ENGINEERING	Direct
104046	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	DIRECTOR - GENERATION SERVICES	Direct
104047	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104048	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104049	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104050	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104051	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104052	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	DIRECTOR - GENERATION SERVICES	Direct
104053	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	RESEARCH AND DEVELOPMENT	Direct
104054	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104055	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104056	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104057	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Outside Services	0020	MANAGER - GENERATION ENGINEERING	Direct
104058	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Direct-Indirect Labor	0110	MANAGER - GENERATION ENGINEERING	Direct
104059	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
104060	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
104061	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
104062	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
104063	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
104064	Mar-12	510100	MTCE SUPER/ENG - STEAM	Maintenance Supervision And En Equipment/Facilities	0110	MANAGER - GENERATION ENGINEERING	Direct
104065	Mar-12	512005	MAINTENANCE-SDRS	Maintenance Of Boiler Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104066	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	0110	GHEHT - MECHANICAL MNTC	Direct
104067	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	0020	HEALTH AND SAFETY - ENERGY SERVICES	Direct
104068	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104069	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	0020	HEALTH AND SAFETY - ENERGY SERVICES	Direct
104070	Mar-12	512100	MTCE-BOILER PLANT	Maintenance Of Boiler Plant	0110	GHEHT - MECHANICAL MNTC	Direct
104071	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0110	E W BROWN - SUPT AND ADMIN	Direct
104072	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104073	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104074	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	NETWORK INFRASTRUCTURE	Direct
104075	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	NETWORK INFRASTRUCTURE	Direct
104076	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104077	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104078	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104079	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104080	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104081	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104082	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104083	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104084	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104085	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104086	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104087	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104088	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104089	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104090	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104091	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104092	Mar-12	513100	MTCE-ELECTRIC PLANT	Maintenance Of Electric Plant	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
104040	19.14	-	19.14
104041	12.56	-	12.56
104042	82.52	-	82.52
104043	249.20	-	249.20
104044	141.36	-	141.36
104045	51.01	-	51.01
104046	3,346.00	-	3,346.00
104047	1,128.00	-	1,128.00
104048	2,865.00	-	2,865.00
104049	117,512.00	-	117,512.00
104050	301,464.00	-	301,464.00
104051	5,844.00	-	5,844.00
104052	(2,353.00)	-	(2,353.00)
104053	(2,494.00)	-	(2,494.00)
104054	(272,221.00)	-	(272,221.00)
104055	(160,527.00)	-	(160,527.00)
104056	(6,302.00)	-	(6,302.00)
104057	(1,719.00)	-	(1,719.00)
104058	1,016.29	-	1,016.29
104059	25.03	-	25.03
104060	14.17	-	14.17
104061	3.00	-	3.00
104062	7.24	-	7.24
104063	1.03	-	1.03
104064	68.07	-	68.07
104065	714.55	-	714.55
104066	2,513.33	-	2,513.33
104067	516.00	-	516.00
104068	46.93	-	46.93
104069	30.96	-	30.96
104070	673.57	-	673.57
104071	302.00	-	302.00
104072	196.28	-	196.28
104073	24.86	-	24.86
104074	744.63	-	744.63
104075	85.68	-	85.68
104076	78.41	-	78.41
104077	721.80	-	721.80
104078	2,840.73	-	2,840.73
104079	1,602.66	-	1,602.66
104080	264.66	-	264.66
104081	264.65	-	264.65
104082	116.61	-	116.61
104083	37.72	-	37.72
104084	11.69	-	11.69
104085	17.52	-	17.52
104086	103.20	-	103.20
104087	15.88	-	15.88
104088	15.88	-	15.88
104089	170.44	-	170.44
104090	6.19	-	6.19
104091	96.16	-	96.16
104092	9.00	-	9.00

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104093	34.31	-	34.31
104094	1.05	-	1.05
104095	0.70	-	0.70
104096	5.14	-	5.14
104097	44.68	-	44.68
104098	305.04	-	305.04
104099	1,566.92	-	1,566.92
104100	305.04	-	305.04
104101	391.73	-	391.73
104102	130.58	-	130.58
104103	65.29	-	65.29
104104	305.04	-	305.04
104105	65.29	-	65.29
104106	65.29	-	65.29
104107	305.04	-	305.04
104108	65.29	-	65.29
104109	130.58	-	130.58
104110	305.04	-	305.04
104111	522.30	-	522.30
104112	522.30	-	522.30
104113	152.52	-	152.52
104114	152.52	-	152.52
104115	305.04	-	305.04
104116	522.30	-	522.30
104117	305.04	-	305.04
104118	522.30	-	522.30
104119	305.04	-	305.04
104120	522.30	-	522.30
104121	522.30	-	522.30
104122	305.04	-	305.04
104123	522.30	-	522.30
104124	305.04	-	305.04
104125	305.04	-	305.04
104126	522.30	-	522.30
104127	305.04	-	305.04
104128	305.04	-	305.04
104129	457.02	-	457.02
104130	457.02	-	457.02
104131	457.02	-	457.02
104132	522.30	-	522.30
104133	65.29	-	65.29
104134	391.73	-	391.73
104135	5.24	-	5.24
104136	29.74	-	29.74
104137	79.26	-	79.26
104138	48.34	-	48.34
104139	11.10	-	11.10
104140	80.76	-	80.76
104141	2.38	-	2.38
104142	351.74	-	351.74
104143	10.34	-	10.34
104144	576.72	-	576.72
104145	16.96	-	16.96

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104146	216.40	-	216.40
104147	6.36	-	6.36
104148	38.16	-	38.16
104149	1.12	-	1.12
104150	2.77	-	2.77
104151	52.72	-	52.72
104152	2.38	-	2.38
104153	12.08	-	12.08
104154	229.61	-	229.61
104155	10.34	-	10.34
104156	19.81	-	19.81
104157	376.48	-	376.48
104158	16.96	-	16.96
104159	7.43	-	7.43
104160	141.26	-	141.26
104161	6.36	-	6.36
104162	1.31	-	1.31
104163	24.89	-	24.89
104164	1.12	-	1.12
104165	35.65	-	35.65
104166	155.20	-	155.20
104167	254.45	-	254.45
104168	95.45	-	95.45
104169	16.80	-	16.80
104170	11.10	-	11.10
104171	48.34	-	48.34
104172	79.26	-	79.26
104173	29.74	-	29.74
104174	5.24	-	5.24
104175	41.56	-	41.56
104176	1.19	-	1.19
104177	181.05	-	181.05
104178	5.17	-	5.17
104179	296.85	-	296.85
104180	8.48	-	8.48
104181	111.39	-	111.39
104182	3.18	-	3.18
104183	19.64	-	19.64
104184	0.56	-	0.56
104185	141.75	-	141.75
104186	234.30	-	234.30
104187	91.15	-	91.15
104188	22.82	-	22.82
104189	(1,044.62)	-	(1,044.62)
104190	130.57	-	130.57
104191	261.15	-	261.15
104192	261.15	-	261.15
104193	8,618.12	-	8,618.12
104194	(1,067.64)	-	(1,067.64)
104195	(19.42)	-	(19.42)
104196	(84.59)	-	(84.59)
104197	(138.70)	-	(138.70)
104198	(52.04)	-	(52.04)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104199	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104200	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104201	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104202	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104203	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104204	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104205	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104206	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104207	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104208	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104209	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104210	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104211	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104212	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104213	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104214	Mar-12	513900	MTCE-ELECTRIC PLANT - BOIL	Maintenance Of Electric Plant	Fringe Benefits/Overheads	0020	GENERATION TURBINE GENERATOR SPECIALIST	Direct
104215	Mar-12	514100	MTCE-MISC/STM PLANT	Maintenance Of Miscellaneous S	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
104216	Mar-12	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Direct-Indirect Labor	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
104217	Mar-12	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
104218	Mar-12	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
104219	Mar-12	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
104220	Mar-12	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
104221	Mar-12	541100	MTCE-SUPER/ENG - HYDRO	Maintenance Supervision And En	Fringe Benefits/Overheads	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
104222	Mar-12	542100	MAINT OF STRUCTURES - HYD	Maintenance Of Structures	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Direct
104223	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104224	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104225	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104226	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104227	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104228	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104229	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104230	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104231	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104232	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104233	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104234	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104235	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104236	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104237	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104238	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104239	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104240	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104241	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104242	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104243	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104244	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104245	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104246	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104247	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104248	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104249	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104250	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104251	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engin	Equipment/Facilities	0110	CORPORATE ITEMS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104199	(9.17)	-	(9.17)
104200	9.50	-	9.50
104201	41.38	-	41.38
104202	67.86	-	67.86
104203	25.46	-	25.46
104204	4.48	-	4.48
104205	(7.82)	-	(7.82)
104206	(44.53)	-	(44.53)
104207	(118.75)	-	(118.75)
104208	(72.44)	-	(72.44)
104209	(16.65)	-	(16.65)
104210	74.03	-	74.03
104211	420.05	-	420.05
104212	1,119.58	-	1,119.58
104213	682.81	-	682.81
104214	156.76	-	156.76
104215	24.97	-	24.97
104216	90.89	-	90.89
104217	0.78	-	0.78
104218	4.43	-	4.43
104219	11.81	-	11.81
104220	7.20	-	7.20
104221	1.65	-	1.65
104222	-	-	-
104223	0.28	-	0.28
104224	53.21	-	53.21
104225	123.69	-	123.69
104226	99.08	-	99.08
104227	66.37	-	66.37
104228	11.92	-	11.92
104229	129.96	-	129.96
104230	33.26	-	33.26
104231	3.66	-	3.66
104232	230.70	-	230.70
104233	1,082.34	-	1,082.34
104234	0.28	-	0.28
104235	53.21	-	53.21
104236	123.69	-	123.69
104237	99.08	-	99.08
104238	66.37	-	66.37
104239	11.92	-	11.92
104240	129.96	-	129.96
104241	33.26	-	33.26
104242	3.66	-	3.66
104243	230.70	-	230.70
104244	1,082.34	-	1,082.34
104245	0.25	-	0.25
104246	49.47	-	49.47
104247	115.01	-	115.01
104248	92.12	-	92.12
104249	61.72	-	61.72
104250	11.09	-	11.09
104251	120.84	-	120.84

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104252	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104253	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104254	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104255	Mar-12	546100	OPER SUPER/ENG - TURBINES	Operation Supervision And Engr	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104256	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct
104257	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct
104258	Mar-12	547030	FUEL-GAS - MCF	Fuel	Materials/Fuels	0110	FUEL BURNED FOR GENERATION - KU	Direct
104259	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104260	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104261	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104262	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104263	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104264	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104265	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104266	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104267	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104268	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104269	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104270	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104271	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104272	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104273	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104274	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104275	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104276	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104277	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104278	Mar-12	549100	MISC OTH PWR GEN EXP	Miscellaneous Other Power Gen	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104279	Mar-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104280	Mar-12	550100	RENTS-OTH PWR	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104281	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104282	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104283	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104284	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104285	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104286	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104287	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104288	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104289	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104290	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104291	Mar-12	551100	MTCE-SUPER/ENG - TURBINES	Maintenance Supervision And En	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104292	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104293	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104294	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104295	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104296	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104297	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104298	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104299	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104300	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104301	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104302	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104303	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104304	Mar-12	552100	MTCE-STRUCTURES - OTH PW	Maintenance Of Structures	Materials/Fuels	0110	CORPORATE ITEMS	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104252	30.93	-	30.93
104253	3.40	-	3.40
104254	214.51	-	214.51
104255	1,006.38	-	1,006.38
104256	17.04	-	17.04
104257	42,251.16	-	42,251.16
104258	40,391.83	-	40,391.83
104259	(0.01)	-	(0.01)
104260	(0.01)	-	(0.01)
104261	(0.01)	-	(0.01)
104262	(0.01)	-	(0.01)
104263	12.14	-	12.14
104264	73.87	-	73.87
104265	209.93	-	209.93
104266	(0.01)	-	(0.01)
104267	148.61	-	148.61
104268	2.26	-	2.26
104269	12.14	-	12.14
104270	73.87	-	73.87
104271	209.92	-	209.92
104272	148.62	-	148.62
104273	2.25	-	2.25
104274	2.09	-	2.09
104275	138.19	-	138.19
104276	195.19	-	195.19
104277	68.69	-	68.69
104278	11.28	-	11.28
104279	814.50	-	814.50
104280	814.49	-	814.49
104281	1.69	-	1.69
104282	51.93	-	51.93
104283	120.73	-	120.73
104284	96.71	-	96.71
104285	64.79	-	64.79
104286	11.64	-	11.64
104287	(1,105.56)	-	(1,105.56)
104288	37.36	-	37.36
104289	22.48	-	22.48
104290	1,281.65	-	1,281.65
104291	569.78	-	569.78
104292	12.81	-	12.81
104293	9.01	-	9.01
104294	158.82	-	158.82
104295	369.20	-	369.20
104296	296.00	-	296.00
104297	198.12	-	198.12
104298	35.59	-	35.59
104299	(4,176.16)	-	(4,176.16)
104300	21.38	-	21.38
104301	3,919.46	-	3,919.46
104302	119.36	-	119.36
104303	3.08	-	3.08
104304	47.80	-	47.80

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104305	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Outside Services	0110	CORPORATE ITEMS	Direct
104306	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Outside Services	0110	CORPORATE ITEMS	Direct
104307	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Materials/Fuels	0110	CORPORATE ITEMS	Direct
104308	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104309	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104310	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104311	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104312	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104313	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104314	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104315	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104316	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104317	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104318	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104319	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104320	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104321	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104322	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104323	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Outside Services	0110	CORPORATE ITEMS	Direct
104324	Mar-12	552100	MTCE-STRUCTURES - OTH PW Maintenance Of Structures		Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104325	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104326	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104327	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104328	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104329	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104330	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104331	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104332	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104333	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104334	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104335	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104336	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104337	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104338	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104339	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104340	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104341	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
104342	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104343	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
104344	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104345	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104346	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104347	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104348	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104349	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104350	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104351	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104352	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104353	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104354	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Outside Services	0110	CORPORATE ITEMS	Direct
104355	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104356	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104357	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104305	133.00	-	133.00
104306	1,084.21	-	1,084.21
104307	104.31	-	104.31
104308	115.01	-	115.01
104309	3.67	-	3.67
104310	8.53	-	8.53
104311	6.84	-	6.84
104312	4.58	-	4.58
104313	0.82	-	0.82
104314	2,152.29	-	2,152.29
104315	2.47	-	2.47
104316	90.60	-	90.60
104317	1.10	-	1.10
104318	2.54	-	2.54
104319	2.05	-	2.05
104320	1.37	-	1.37
104321	0.24	-	0.24
104322	0.62	-	0.62
104323	13.44	-	13.44
104324	27.08	-	27.08
104325	148.84	-	148.84
104326	144.26	-	144.26
104327	254.58	-	254.58
104328	591.87	-	591.87
104329	479.40	-	479.40
104330	317.60	-	317.60
104331	57.06	-	57.06
104332	(4,179.52)	-	(4,179.52)
104333	5.32	-	5.32
104334	190.00	-	190.00
104335	13.57	-	13.57
104336	6,283.11	-	6,283.11
104337	1,836.99	-	1,836.99
104338	74.74	-	74.74
104339	69.94	-	69.94
104340	555.37	-	555.37
104341	2,981.46	-	2,981.46
104342	1,146.84	-	1,146.84
104343	611.88	-	611.88
104344	2,661.45	-	2,661.45
104345	216.30	-	216.30
104346	14.30	-	14.30
104347	29.07	-	29.07
104348	67.58	-	67.58
104349	54.52	-	54.52
104350	36.26	-	36.26
104351	6.50	-	6.50
104352	23.84	-	23.84
104353	1,300.39	-	1,300.39
104354	(0.08)	-	(0.08)
104355	5.01	-	5.01
104356	189.54	-	189.54
104357	717.32	-	717.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104358	Mar-12	553100	MTCE-GEN/ELECT EQ	Maintenance Of Generating And	Direct-Indirect Labor	0110	TC-MAINTENANCE I/E	Direct
104359	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104360	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104361	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104362	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104363	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104364	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104365	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104366	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104367	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104368	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104369	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104370	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104371	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104372	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104373	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	CORPORATE ITEMS	Direct
104374	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Outside Services	0110	CORPORATE ITEMS	Direct
104375	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Materials/Fuels	0110	CORPORATE ITEMS	Direct
104376	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104377	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104378	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104379	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104380	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104381	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104382	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104383	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Indirect Miscellaneous Expenses	0110	CORPORATE ITEMS	Direct
104384	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104385	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104386	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104387	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104388	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104389	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104390	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
104391	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Equipment/Facilities	0110	CORPORATE ITEMS	Direct
104392	Mar-12	554100	MTCE-MISC OTH PWR GEN	Maintenance Of Miscellaneous O	Direct-Indirect Labor	0110	CORPORATE ITEMS	Direct
104393	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104394	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104395	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104396	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104397	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104398	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104399	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104400	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104401	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104402	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
104403	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
104404	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Equipment/Facilities	0020	SVP ENERGY MARKETING	Indirect
104405	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104406	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104407	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Outside Services	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104408	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104409	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect
104410	Mar-12	556900	SYS CTRL / DISPATCHING - INE	System Control And Load Dispat	Indirect Miscellaneous Expenses	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Indirect

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104358	4,024.48	-	4,024.48
104359	89.20	-	89.20
104360	13.19	-	13.19
104361	77.95	-	77.95
104362	181.23	-	181.23
104363	145.54	-	145.54
104364	97.23	-	97.23
104365	17.46	-	17.46
104366	(2,113.07)	-	(2,113.07)
104367	170.57	-	170.57
104368	175.10	-	175.10
104369	1,923.88	-	1,923.88
104370	174.73	-	174.73
104371	4.62	-	4.62
104372	332.81	-	332.81
104373	1,478.96	-	1,478.96
104374	310.29	-	310.29
104375	1,000.28	-	1,000.28
104376	91.25	-	91.25
104377	418.00	-	418.00
104378	6.44	-	6.44
104379	14.98	-	14.98
104380	12.00	-	12.00
104381	8.03	-	8.03
104382	1.44	-	1.44
104383	1,089.03	-	1,089.03
104384	4.58	-	4.58
104385	159.03	-	159.03
104386	2.56	-	2.56
104387	5.95	-	5.95
104388	4.77	-	4.77
104389	3.19	-	3.19
104390	0.57	-	0.57
104391	1.78	-	1.78
104392	63.18	-	63.18
104393	555.56	-	555.56
104394	548.33	-	548.33
104395	19.20	-	19.20
104396	4.80	-	4.80
104397	6.72	-	6.72
104398	564.72	-	564.72
104399	8,820.00	-	8,820.00
104400	76.83	-	76.83
104401	4.80	-	4.80
104402	12.37	-	12.37
104403	85.11	-	85.11
104404	479.22	-	479.22
104405	500.99	-	500.99
104406	759.50	-	759.50
104407	90.72	-	90.72
104408	33.10	-	33.10
104409	22.41	-	22.41
104410	55.12	-	55.12

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104411	22.81	-	22.81
104412	24,190.62	-	24,190.62
104413	19,235.24	-	19,235.24
104414	6,739.57	-	6,739.57
104415	18,509.03	-	18,509.03
104416	10,579.96	-	10,579.96
104417	14,453.24	-	14,453.24
104418	1,156.00	-	1,156.00
104419	3,228.22	-	3,228.22
104420	9.93	-	9.93
104421	56.34	-	56.34
104422	150.18	-	150.18
104423	91.59	-	91.59
104424	21.03	-	21.03
104425	27.73	-	27.73
104426	157.34	-	157.34
104427	419.38	-	419.38
104428	255.77	-	255.77
104429	58.72	-	58.72
104430	57.89	-	57.89
104431	328.49	-	328.49
104432	875.53	-	875.53
104433	533.98	-	533.98
104434	122.60	-	122.60
104435	158.99	-	158.99
104436	902.13	-	902.13
104437	2,404.51	-	2,404.51
104438	1,466.47	-	1,466.47
104439	336.68	-	336.68
104440	440.02	-	440.02
104441	1,916.63	-	1,916.63
104442	3,142.60	-	3,142.60
104443	1,179.06	-	1,179.06
104444	207.79	-	207.79
104445	192.45	-	192.45
104446	838.25	-	838.25
104447	1,374.44	-	1,374.44
104448	515.67	-	515.67
104449	90.88	-	90.88
104450	349.89	-	349.89
104451	1,524.01	-	1,524.01
104452	2,498.85	-	2,498.85
104453	937.52	-	937.52
104454	165.23	-	165.23
104455	262.90	-	262.90
104456	1,145.13	-	1,145.13
104457	1,877.62	-	1,877.62
104458	704.45	-	704.45
104459	124.15	-	124.15
104460	3,841.25	-	3,841.25
104461	21.47	-	21.47
104462	95.52	-	95.52
104463	159.01	-	159.01

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104464	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
104465	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104466	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104467	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104468	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
104469	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104470	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104471	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104472	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104473	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104474	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104475	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104476	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104477	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104478	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104479	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104480	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104481	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104482	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104483	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
104484	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104485	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104486	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104487	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104488	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104489	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104490	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104491	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104492	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104493	Mar-12	560100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
104494	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
104495	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
104496	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104497	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104498	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104499	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104500	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104501	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104502	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104503	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104504	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104505	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104506	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104507	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104508	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104509	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104510	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104511	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104512	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104513	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104514	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Equipment/Facilities	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104515	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect
104516	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Indirect Miscellaneous Expenses	0020	TRANSMISSION POLICY & TARIFFS	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104464	8.18	-	8.18
104465	98.24	-	98.24
104466	382.08	-	382.08
104467	382.08	-	382.08
104468	53.00	-	53.00
104469	3.28	-	3.28
104470	18.62	-	18.62
104471	49.64	-	49.64
104472	30.27	-	30.27
104473	6.95	-	6.95
104474	0.96	-	0.96
104475	4.20	-	4.20
104476	6.89	-	6.89
104477	2.58	-	2.58
104478	0.46	-	0.46
104479	3.04	-	3.04
104480	13.25	-	13.25
104481	21.72	-	21.72
104482	8.15	-	8.15
104483	1.44	-	1.44
104484	4.12	-	4.12
104485	23.40	-	23.40
104486	62.40	-	62.40
104487	38.05	-	38.05
104488	8.73	-	8.73
104489	0.82	-	0.82
104490	4.66	-	4.66
104491	12.41	-	12.41
104492	7.57	-	7.57
104493	1.74	-	1.74
104494	6.52	-	6.52
104495	225.69	-	225.69
104496	47.94	-	47.94
104497	95.84	-	95.84
104498	741.19	-	741.19
104499	6.60	-	6.60
104500	6.15	-	6.15
104501	5.85	-	5.85
104502	111.37	-	111.37
104503	237.40	-	237.40
104504	2.40	-	2.40
104505	19.25	-	19.25
104506	2.80	-	2.80
104507	21.76	-	21.76
104508	4.24	-	4.24
104509	28.09	-	28.09
104510	2.80	-	2.80
104511	21.76	-	21.76
104512	90.66	-	90.66
104513	11.82	-	11.82
104514	5.30	-	5.30
104515	25.20	-	25.20
104516	69.96	-	69.96

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104517	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104518	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104519	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104520	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104521	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104522	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104523	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104524	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104525	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104526	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104527	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104528	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104529	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104530	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104531	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
104532	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
104533	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
104534	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
104535	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	DIRECTOR - TRANSMISSION	Indirect
104536	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	DIRECTOR - TRANSMISSION	Indirect
104537	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
104538	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104539	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104540	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104541	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	IT DISTRIBUTION OPERATIONS	Indirect
104542	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0020	SVP ENERGY SERVICES	Indirect
104543	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
104544	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Indirect
104545	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104546	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104547	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104548	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104549	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104550	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104551	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104552	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104553	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0110	SC AND M EARLINGTON	Indirect
104554	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0110	SC AND M EARLINGTON	Indirect
104555	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Indirect Miscellaneous Expenses		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104556	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
104557	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
104558	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104559	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
104560	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
104561	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
104562	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
104563	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVC	Indirect
104564	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VICE PRESIDENT - TRANSMISSION	Indirect
104565	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104566	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104567	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
104568	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
104569	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION BALANCING AUTHORITY	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104517	28.93	-	28.93
104518	90.88	-	90.88
104519	415.34	-	415.34
104520	27.52	-	27.52
104521	78.77	-	78.77
104522	271.18	-	271.18
104523	6.25	-	6.25
104524	5.76	-	5.76
104525	160.00	-	160.00
104526	0.22	-	0.22
104527	0.92	-	0.92
104528	0.84	-	0.84
104529	15.77	-	15.77
104530	0.27	-	0.27
104531	8.97	-	8.97
104532	12.63	-	12.63
104533	15.00	-	15.00
104534	22.31	-	22.31
104535	133.49	-	133.49
104536	251.76	-	251.76
104537	155.83	-	155.83
104538	142.02	-	142.02
104539	927.59	-	927.59
104540	96.71	-	96.71
104541	15.54	-	15.54
104542	0.02	-	0.02
104543	13.54	-	13.54
104544	0.39	-	0.39
104545	0.16	-	0.16
104546	20.20	-	20.20
104547	1.69	-	1.69
104548	0.71	-	0.71
104549	5.44	-	5.44
104550	0.32	-	0.32
104551	0.25	-	0.25
104552	339.33	-	339.33
104553	75.12	-	75.12
104554	34.15	-	34.15
104555	548.20	-	548.20
104556	(24.35)	-	(24.35)
104557	(213.67)	-	(213.67)
104558	336.72	-	336.72
104559	264.48	-	264.48
104560	159.01	-	159.01
104561	49.10	-	49.10
104562	2,391.72	-	2,391.72
104563	267.85	-	267.85
104564	2,843.52	-	2,843.52
104565	2,854.08	-	2,854.08
104566	130.46	-	130.46
104567	2,336.52	-	2,336.52
104568	427.34	-	427.34
104569	217.10	-	217.10

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104570	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104571	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
104572	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104573	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104574	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104575	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
104576	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
104577	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104578	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104579	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
104580	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104581	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104582	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104583	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104584	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VICE PRESIDENT - TRANSMISSION	Indirect
104585	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104586	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104587	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
104588	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
104589	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104590	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104591	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104592	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104593	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104594	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104595	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104596	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
104597	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SVP ENERGY SERVICES	Indirect
104598	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104599	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIRECTOR - TRANSMISSION	Indirect
104600	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104601	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	MANAGER - TRANSMISSION LINES	Indirect
104602	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104603	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
104604	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104605	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104606	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0020	IT ENERGY SERVICES	Indirect
104607	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M PINEVILLE	Indirect
104608	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M PINEVILLE	Indirect
104609	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M EARLINGTON	Indirect
104610	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	SC AND M EARLINGTON	Indirect
104611	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Direct-Indirect Labor		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104612	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
104613	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
104614	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
104615	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
104616	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
104617	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M PINEVILLE	Indirect
104618	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect
104619	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect
104620	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect
104621	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect
104622	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104570	207.62	-	207.62
104571	88.16	-	88.16
104572	767.31	-	767.31
104573	617.32	-	617.32
104574	96.52	-	96.52
104575	1,166.08	-	1,166.08
104576	245.50	-	245.50
104577	(24.35)	-	(24.35)
104578	378.81	-	378.81
104579	440.80	-	440.80
104580	2,864.21	-	2,864.21
104581	1,109.61	-	1,109.61
104582	1,993.10	-	1,993.10
104583	219.15	-	219.15
104584	2,369.60	-	2,369.60
104585	2,378.40	-	2,378.40
104586	628.58	-	628.58
104587	1,947.10	-	1,947.10
104588	2,136.70	-	2,136.70
104589	473.18	-	473.18
104590	683.39	-	683.39
104591	1,798.49	-	1,798.49
104592	386.08	-	386.08
104593	430.75	-	430.75
104594	(8.12)	-	(8.12)
104595	1,232.90	-	1,232.90
104596	1,219.08	-	1,219.08
104597	229.14	-	229.14
104598	(536.90)	-	(536.90)
104599	2,136.70	-	2,136.70
104600	895.02	-	895.02
104601	440.80	-	440.80
104602	3,213.48	-	3,213.48
104603	144.41	-	144.41
104604	1,613.12	-	1,613.12
104605	285.18	-	285.18
104606	452.20	-	452.20
104607	103.32	-	103.32
104608	42.27	-	42.27
104609	450.84	-	450.84
104610	56.36	-	56.36
104611	126.27	-	126.27
104612	3.19	-	3.19
104613	4.19	-	4.19
104614	9.73	-	9.73
104615	7.80	-	7.80
104616	5.22	-	5.22
104617	0.94	-	0.94
104618	4.25	-	4.25
104619	18.27	-	18.27
104620	42.47	-	42.47
104621	34.02	-	34.02
104622	22.79	-	22.79

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104623	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0110	SC AND M EARLINGTON	Indirect
104624	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104625	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104626	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104627	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104628	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104629	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104630	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104631	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104632	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104633	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104634	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104635	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104636	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104637	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104638	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR TRANS STRATEGY & PLANNING	Indirect
104639	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIRECTOR - TRANSMISSION	Indirect
104640	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104641	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104642	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104643	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104644	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104645	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104646	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104647	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104648	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104649	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104650	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104651	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104652	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104653	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104654	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104655	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
104656	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
104657	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
104658	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
104659	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
104660	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104661	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104662	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104663	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104664	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104665	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	IT ENERGY SERVICES	Indirect
104666	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	IT ENERGY SERVICES	Indirect
104667	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	IT ENERGY SERVICES	Indirect
104668	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	IT ENERGY SERVICES	Indirect
104669	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	IT ENERGY SERVICES	Indirect
104670	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104671	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104672	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104673	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104674	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	SVP ENERGY SERVICES	Indirect
104675	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engin	Fringe Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104623	4.09	-	4.09
104624	1.15	-	1.15
104625	6.38	-	6.38
104626	9.53	-	9.53
104627	11.89	-	11.89
104628	5.12	-	5.12
104629	12.44	-	12.44
104630	70.59	-	70.59
104631	188.14	-	188.14
104632	114.74	-	114.74
104633	26.35	-	26.35
104634	(9.77)	-	(9.77)
104635	(42.54)	-	(42.54)
104636	(69.75)	-	(69.75)
104637	(26.17)	-	(26.17)
104638	(4.61)	-	(4.61)
104639	277.58	-	277.58
104640	7.69	-	7.69
104641	43.62	-	43.62
104642	116.27	-	116.27
104643	70.91	-	70.91
104644	16.28	-	16.28
104645	8.02	-	8.02
104646	34.92	-	34.92
104647	57.26	-	57.26
104648	21.48	-	21.48
104649	3.79	-	3.79
104650	58.45	-	58.45
104651	254.60	-	254.60
104652	417.46	-	417.46
104653	156.63	-	156.63
104654	27.60	-	27.60
104655	1.24	-	1.24
104656	7.04	-	7.04
104657	18.76	-	18.76
104658	11.44	-	11.44
104659	2.63	-	2.63
104660	16.31	-	16.31
104661	92.52	-	92.52
104662	246.61	-	246.61
104663	150.40	-	150.40
104664	34.53	-	34.53
104665	3.88	-	3.88
104666	22.04	-	22.04
104667	58.75	-	58.75
104668	35.83	-	35.83
104669	8.23	-	8.23
104670	12.13	-	12.13
104671	68.80	-	68.80
104672	183.38	-	183.38
104673	111.84	-	111.84
104674	25.68	-	25.68
104675	(0.21)	-	(0.21)

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104676	(1.19)	-	(1.19)
104677	(3.16)	-	(3.16)
104678	(1.93)	-	(1.93)
104679	(0.44)	-	(0.44)
104680	6.89	-	6.89
104681	30.01	-	30.01
104682	49.21	-	49.21
104683	18.46	-	18.46
104684	3.25	-	3.25
104685	8.02	-	8.02
104686	34.92	-	34.92
104687	57.26	-	57.26
104688	21.48	-	21.48
104689	3.79	-	3.79
104690	52.10	-	52.10
104691	226.93	-	226.93
104692	372.09	-	372.09
104693	139.60	-	139.60
104694	24.61	-	24.61
104695	9.53	-	9.53
104696	54.08	-	54.08
104697	144.15	-	144.15
104698	87.91	-	87.91
104699	20.18	-	20.18
104700	40.24	-	40.24
104701	175.27	-	175.27
104702	287.39	-	287.39
104703	107.82	-	107.82
104704	19.00	-	19.00
104705	43.10	-	43.10
104706	187.74	-	187.74
104707	307.83	-	307.83
104708	115.49	-	115.49
104709	20.35	-	20.35
104710	20.43	-	20.43
104711	115.92	-	115.92
104712	308.98	-	308.98
104713	188.44	-	188.44
104714	43.26	-	43.26
104715	5.40	-	5.40
104716	30.64	-	30.64
104717	81.66	-	81.66
104718	49.80	-	49.80
104719	11.43	-	11.43
104720	35.42	-	35.42
104721	154.27	-	154.27
104722	530.53	-	530.53
104723	94.90	-	94.90
104724	16.73	-	16.73
104725	8.61	-	8.61
104726	37.49	-	37.49
104727	61.47	-	61.47
104728	23.06	-	23.06

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104729	4.06	-	4.06
104730	12.43	-	12.43
104731	54.14	-	54.14
104732	88.78	-	88.78
104733	33.31	-	33.31
104734	5.87	-	5.87
104735	18.77	-	18.77
104736	106.48	-	106.48
104737	283.80	-	283.80
104738	173.08	-	173.08
104739	39.73	-	39.73
104740	3.78	-	3.78
104741	16.49	-	16.49
104742	27.04	-	27.04
104743	10.14	-	10.14
104744	1.79	-	1.79
104745	22.64	-	22.64
104746	128.43	-	128.43
104747	342.33	-	342.33
104748	208.79	-	208.79
104749	47.93	-	47.93
104750	24.42	-	24.42
104751	138.59	-	138.59
104752	369.40	-	369.40
104753	225.29	-	225.29
104754	51.72	-	51.72
104755	2.37	-	2.37
104756	10.34	-	10.34
104757	16.95	-	16.95
104758	6.36	-	6.36
104759	1.12	-	1.12
104760	51.91	-	51.91
104761	226.13	-	226.13
104762	370.78	-	370.78
104763	139.10	-	139.10
104764	24.52	-	24.52
104765	42.50	-	42.50
104766	185.12	-	185.12
104767	331.30	-	331.30
104768	113.88	-	113.88
104769	20.08	-	20.08
104770	1.86	-	1.86
104771	10.58	-	10.58
104772	28.20	-	28.20
104773	17.20	-	17.20
104774	3.95	-	3.95
104775	9.90	-	9.90
104776	43.13	-	43.13
104777	70.72	-	70.72
104778	26.53	-	26.53
104779	4.67	-	4.67
104780	6.41	-	6.41
104781	27.93	-	27.93

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104782	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104783	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104784	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	MANAGER - TRANSMISSION LINES	Indirect
104785	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104786	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104787	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104788	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104789	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104790	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104791	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104792	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104793	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104794	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104795	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104796	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104797	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104798	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104799	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	TRANSMISSION POLICY & TARIFFS	Indirect
104800	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104801	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104802	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104803	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104804	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
104805	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104806	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104807	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104808	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104809	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Frige Benefits/Overheads		0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
104810	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	TRANSMISSION SUBSTATION & PROTECTION	Indirect
104811	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	MANAGER - TRANSMISSION LINES	Indirect
104812	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	SC AND M EARLINGTON	Indirect
104813	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	CENTRAL SC AND M MAINTENANCE	Indirect
104814	Mar-12	560900	OP SUPER/ENG-SSTOPER - INI Operation Supervision And Engir	Equipment/Facilities		0110	SC AND M PINEVILLE	Indirect
104815	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
104816	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104817	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104818	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104819	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104820	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104821	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104822	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104823	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104824	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104825	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104826	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104827	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104828	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104829	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104830	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104831	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104832	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Indirect
104833	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Indirect
104834	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104782	45.81	-	45.81
104783	17.19	-	17.19
104784	3.03	-	3.03
104785	13.96	-	13.96
104786	60.79	-	60.79
104787	99.68	-	99.68
104788	37.39	-	37.39
104789	6.59	-	6.59
104790	12.99	-	12.99
104791	56.56	-	56.56
104792	92.73	-	92.73
104793	34.79	-	34.79
104794	6.13	-	6.13
104795	3.70	-	3.70
104796	20.99	-	20.99
104797	55.96	-	55.96
104798	34.13	-	34.13
104799	7.84	-	7.84
104800	(0.07)	-	(0.07)
104801	(0.40)	-	(0.40)
104802	(1.05)	-	(1.05)
104803	(0.64)	-	(0.64)
104804	(0.15)	-	(0.15)
104805	10.59	-	10.59
104806	60.09	-	60.09
104807	160.17	-	160.17
104808	97.68	-	97.68
104809	22.43	-	22.43
104810	259.00	-	259.00
104811	132.50	-	132.50
104812	105.59	-	105.59
104813	31.39	-	31.39
104814	60.17	-	60.17
104815	3.38	-	3.38
104816	9.33	-	9.33
104817	45.06	-	45.06
104818	55.92	-	55.92
104819	40.70	-	40.70
104820	45.90	-	45.90
104821	57.75	-	57.75
104822	13.78	-	13.78
104823	13.65	-	13.65
104824	22.53	-	22.53
104825	18.90	-	18.90
104826	55.03	-	55.03
104827	13.82	-	13.82
104828	78.50	-	78.50
104829	1.28	-	1.28
104830	15.33	-	15.33
104831	1.86	-	1.86
104832	216.34	-	216.34
104833	21.87	-	21.87
104834	1.45	-	1.45

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104835	56.07	-	56.07
104836	48.42	-	48.42
104837	33.60	-	33.60
104838	141.03	-	141.03
104839	2.10	-	2.10
104840	23.65	-	23.65
104841	56.12	-	56.12
104842	56.12	-	56.12
104843	42.29	-	42.29
104844	39.19	-	39.19
104845	22.50	-	22.50
104846	48.06	-	48.06
104847	8.85	-	8.85
104848	9.60	-	9.60
104849	14.99	-	14.99
104850	65.26	-	65.26
104851	101.75	-	101.75
104852	18.90	-	18.90
104853	27.92	-	27.92
104854	678.25	-	678.25
104855	131.30	-	131.30
104856	12.97	-	12.97
104857	58.45	-	58.45
104858	38.33	-	38.33
104859	73.71	-	73.71
104860	68.12	-	68.12
104861	20.98	-	20.98
104862	89.44	-	89.44
104863	50.32	-	50.32
104864	5.53	-	5.53
104865	357.17	-	357.17
104866	2.60	-	2.60
104867	490.00	-	490.00
104868	18.20	-	18.20
104869	420.00	-	420.00
104870	4,341.57	-	4,341.57
104871	203.21	-	203.21
104872	121.05	-	121.05
104873	120.55	-	120.55
104874	16.10	-	16.10
104875	183.24	-	183.24
104876	201.86	-	201.86
104877	345.27	-	345.27
104878	31.00	-	31.00
104879	25.82	-	25.82
104880	33.17	-	33.17
104881	38.59	-	38.59
104882	25.97	-	25.97
104883	129.38	-	129.38
104884	15.92	-	15.92
104885	322.19	-	322.19
104886	4.70	-	4.70
104887	9.12	-	9.12

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104888	67.53	-	67.53
104889	87.12	-	87.12
104890	28.09	-	28.09
104891	46.91	-	46.91
104892	27.02	-	27.02
104893	33.62	-	33.62
104894	14.20	-	14.20
104895	117.05	-	117.05
104896	140.07	-	140.07
104897	78.81	-	78.81
104898	103.17	-	103.17
104899	(900.79)	-	(900.79)
104900	2,353.26	-	2,353.26
104901	5,686.24	-	5,686.24
104902	1,785.78	-	1,785.78
104903	9,662.76	-	9,662.76
104904	1,884.50	-	1,884.50
104905	4,298.80	-	4,298.80
104906	(942.25)	-	(942.25)
104907	22,793.25	-	22,793.25
104908	7,913.43	-	7,913.43
104909	11,547.26	-	11,547.26
104910	26,696.77	-	26,696.77
104911	7,965.46	-	7,965.46
104912	99.19	-	99.19
104913	562.81	-	562.81
104914	1,500.10	-	1,500.10
104915	914.89	-	914.89
104916	210.04	-	210.04
104917	229.33	-	229.33
104918	1,301.20	-	1,301.20
104919	3,468.18	-	3,468.18
104920	2,115.19	-	2,115.19
104921	485.61	-	485.61
104922	68.42	-	68.42
104923	388.24	-	388.24
104924	1,034.79	-	1,034.79
104925	631.10	-	631.10
104926	144.89	-	144.89
104927	16.19	-	16.19
104928	91.85	-	91.85
104929	244.82	-	244.82
104930	149.31	-	149.31
104931	34.28	-	34.28
104932	36.92	-	36.92
104933	209.52	-	209.52
104934	558.45	-	558.45
104935	340.60	-	340.60
104936	78.20	-	78.20
104937	(8.09)	-	(8.09)
104938	(45.93)	-	(45.93)
104939	(122.41)	-	(122.41)
104940	(74.65)	-	(74.65)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
104941	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104942	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104943	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104944	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104945	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104946	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104947	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104948	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104949	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104950	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104951	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104952	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104953	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104954	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104955	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104956	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104957	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104958	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104959	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104960	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104961	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
104962	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104963	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104964	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104965	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104966	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
104967	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104968	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104969	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104970	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104971	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Fringe Benefits/Overheads	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104972	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104973	Mar-12	561190	LOAD DISPATCH - INDIRECT	Load Dispatch-Reliability	Equipment/Facilities	0020	TRANSMISSION BALANCING AUTHORITY	Indirect
104974	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104975	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104976	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104977	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104978	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104979	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104980	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
104981	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104982	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104983	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104984	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104985	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104986	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104987	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104988	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104989	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Indirect Miscellaneous Expenses	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104990	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104991	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104992	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104993	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104941	(17.14)	-	(17.14)
104942	195.79	-	195.79
104943	1,110.94	-	1,110.94
104944	2,961.07	-	2,961.07
104945	1,805.91	-	1,805.91
104946	414.61	-	414.61
104947	67.98	-	67.98
104948	385.70	-	385.70
104949	1,028.03	-	1,028.03
104950	626.98	-	626.98
104951	143.95	-	143.95
104952	44.69	-	44.69
104953	194.63	-	194.63
104954	319.11	-	319.11
104955	119.73	-	119.73
104956	21.11	-	21.11
104957	41.12	-	41.12
104958	233.24	-	233.24
104959	621.68	-	621.68
104960	379.15	-	379.15
104961	87.05	-	87.05
104962	15.34	-	15.34
104963	87.04	-	87.04
104964	231.99	-	231.99
104965	141.49	-	141.49
104966	32.48	-	32.48
104967	175.77	-	175.77
104968	765.58	-	765.58
104969	1,255.29	-	1,255.29
104970	470.96	-	470.96
104971	83.00	-	83.00
104972	18.88	-	18.88
104973	(18.88)	-	(18.88)
104974	47.01	-	47.01
104975	99.83	-	99.83
104976	13.91	-	13.91
104977	175.00	-	175.00
104978	3.50	-	3.50
104979	251.57	-	251.57
104980	90.66	-	90.66
104981	174.85	-	174.85
104982	13.30	-	13.30
104983	4.41	-	4.41
104984	5.21	-	5.21
104985	109.94	-	109.94
104986	33.20	-	33.20
104987	26.18	-	26.18
104988	24.05	-	24.05
104989	63.10	-	63.10
104990	1,507.40	-	1,507.40
104991	2,751.58	-	2,751.58
104992	4,196.55	-	4,196.55
104993	3,641.90	-	3,641.90

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
104994	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104995	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104996	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Direct-Indirect Labor	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
104997	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104998	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
104999	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105000	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105001	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105002	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105003	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105004	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105005	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105006	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105007	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105008	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105009	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105010	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105011	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105012	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105013	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105014	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105015	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105016	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105017	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105018	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105019	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105020	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105021	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105022	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105023	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105024	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105025	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105026	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANSMISSION STRATEGY & PLANNING	Indirect
105027	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105028	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105029	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105030	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105031	Mar-12	561590	RELIABILITY, PLANNING AND S	Reliability, Planning And Standar	Fringe Benefits/Overheads	0020	TRANS RELIABILITY & COMPLIANCE	Indirect
105032	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, COMPLIANCE AND DOCUMENT MANAGEMENT	Direct
105033	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
105034	Mar-12	562100	STA EXP-SUBST OPER	Station Expenses	Outside Services	0020	FIRE PROTECTION	Direct
105035	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105036	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105037	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105038	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105039	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105040	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105041	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105042	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105043	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105044	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105045	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105046	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
104994	3,880.64	-	3,880.64
104995	7,668.52	-	7,668.52
104996	2,305.60	-	2,305.60
104997	139.49	-	139.49
104998	607.58	-	607.58
104999	996.22	-	996.22
105000	373.76	-	373.76
105001	65.87	-	65.87
105002	41.94	-	41.94
105003	182.67	-	182.67
105004	299.52	-	299.52
105005	112.37	-	112.37
105006	19.81	-	19.81
105007	76.34	-	76.34
105008	332.49	-	332.49
105009	545.17	-	545.17
105010	204.54	-	204.54
105011	36.05	-	36.05
105012	66.25	-	66.25
105013	288.55	-	288.55
105014	473.12	-	473.12
105015	177.51	-	177.51
105016	31.28	-	31.28
105017	33.34	-	33.34
105018	189.14	-	189.14
105019	504.13	-	504.13
105020	307.46	-	307.46
105021	70.59	-	70.59
105022	27.42	-	27.42
105023	119.43	-	119.43
105024	195.83	-	195.83
105025	73.47	-	73.47
105026	12.95	-	12.95
105027	23.64	-	23.64
105028	134.11	-	134.11
105029	357.46	-	357.46
105030	218.01	-	218.01
105031	50.06	-	50.06
105032	40.53	-	40.53
105033	315.00	-	315.00
105034	270.00	-	270.00
105035	55.00	-	55.00
105036	105.00	-	105.00
105037	95.85	-	95.85
105038	50.00	-	50.00
105039	10.00	-	10.00
105040	173.31	-	173.31
105041	12.93	-	12.93
105042	15.00	-	15.00
105043	11.00	-	11.00
105044	1,189.20	-	1,189.20
105045	240.29	-	240.29
105046	1,975.55	-	1,975.55

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
105047	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
105048	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105049	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105050	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105051	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105052	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105053	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105054	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105055	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105056	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105057	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105058	Mar-12	563100	OTHER INSP-ELEC TRAN	Overhead Line Expenses	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Direct
105059	Mar-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
105060	Mar-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
105061	Mar-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
105062	Mar-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
105063	Mar-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
105064	Mar-12	565014	INTERCOMPANY TRANSMISSIC	Transmission Of Electricity By Ot	Indirect Miscellaneous Expenses	0110	GENERATION DISPATCH	Direct
105065	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Direct
105066	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Direct
105067	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105068	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
105069	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105070	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105071	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Materials/Fuels	0020	MANAGER - TRANSMISSION LINES	Direct
105072	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105073	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105074	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105075	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105076	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105077	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105078	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105079	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105080	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105081	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105082	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105083	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105084	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105085	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	TRANSMISSION BALANCING AUTHORITY	Direct
105086	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105087	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105088	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105089	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105090	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105091	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105092	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105093	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105094	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105095	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105096	Mar-12	566100	MISC TRANS EXP-SSTMT	Miscellaneous Transmission Exp	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105097	Mar-12	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Direct
105098	Mar-12	566140	INDEPENDENT OPERATOR	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIRECTOR - TRANSMISSION	Direct
105099	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105047	1,833.03	-	1,833.03
105048	15.75	-	15.75
105049	89.34	-	89.34
105050	238.13	-	238.13
105051	145.23	-	145.23
105052	33.34	-	33.34
105053	35.94	-	35.94
105054	156.52	-	156.52
105055	256.64	-	256.64
105056	96.29	-	96.29
105057	16.97	-	16.97
105058	404.60	-	404.60
105059	1,209.21	-	1,209.21
105060	1,845.78	-	1,845.78
105061	56,986.84	-	56,986.84
105062	305.67	-	305.67
105063	262.64	-	262.64
105064	15,954.44	-	15,954.44
105065	78.50	-	78.50
105066	9.45	-	9.45
105067	10.06	-	10.06
105068	49.34	-	49.34
105069	1,187.22	-	1,187.22
105070	374.78	-	374.78
105071	610.48	-	610.48
105072	43.94	-	43.94
105073	87.63	-	87.63
105074	184.10	-	184.10
105075	46.38	-	46.38
105076	22.63	-	22.63
105077	94.82	-	94.82
105078	13.47	-	13.47
105079	52.88	-	52.88
105080	149.92	-	149.92
105081	13.32	-	13.32
105082	104.13	-	104.13
105083	127.08	-	127.08
105084	62.02	-	62.02
105085	140.07	-	140.07
105086	3.72	-	3.72
105087	11.05	-	11.05
105088	65.62	-	65.62
105089	738.16	-	738.16
105090	0.56	-	0.56
105091	3.20	-	3.20
105092	8.52	-	8.52
105093	5.20	-	5.20
105094	1.19	-	1.19
105095	95.89	-	95.89
105096	28.65	-	28.65
105097	139,442.30	-	139,442.30
105098	127,706.96	-	127,706.96
105099	48.86	-	48.86

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105100	89.77	-	89.77
105101	37.19	-	37.19
105102	17.15	-	17.15
105103	44.45	-	44.45
105104	51.86	-	51.86
105105	41.07	-	41.07
105106	15.20	-	15.20
105107	255.98	-	255.98
105108	602.31	-	602.31
105109	52.07	-	52.07
105110	160.96	-	160.96
105111	11.66	-	11.66
105112	30.09	-	30.09
105113	17.59	-	17.59
105114	80.31	-	80.31
105115	22.50	-	22.50
105116	12.82	-	12.82
105117	34.28	-	34.28
105118	44.29	-	44.29
105119	418.25	-	418.25
105120	334.94	-	334.94
105121	1,359.61	-	1,359.61
105122	10.15	-	10.15
105123	877.80	-	877.80
105124	57.75	-	57.75
105125	6.93	-	6.93
105126	107.25	-	107.25
105127	968.80	-	968.80
105128	877.80	-	877.80
105129	222.99	-	222.99
105130	2.10	-	2.10
105131	202.78	-	202.78
105132	111.29	-	111.29
105133	109.35	-	109.35
105134	106.25	-	106.25
105135	158.88	-	158.88
105136	158.76	-	158.76
105137	155.36	-	155.36
105138	291.66	-	291.66
105139	9.46	-	9.46
105140	1,111.88	-	1,111.88
105141	37.50	-	37.50
105142	52.00	-	52.00
105143	50.00	-	50.00
105144	83.34	-	83.34
105145	637.89	-	637.89
105146	17.48	-	17.48
105147	1,050.00	-	1,050.00
105148	14.25	-	14.25
105149	22.74	-	22.74
105150	877.80	-	877.80
105151	1,359.61	-	1,359.61
105152	8.75	-	8.75

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105153	68.68	-	68.68
105154	6.49	-	6.49
105155	319.63	-	319.63
105156	448.18	-	448.18
105157	25.76	-	25.76
105158	46.55	-	46.55
105159	43.74	-	43.74
105160	44.23	-	44.23
105161	38.73	-	38.73
105162	44.23	-	44.23
105163	35.74	-	35.74
105164	877.80	-	877.80
105165	10.49	-	10.49
105166	32.76	-	32.76
105167	60.58	-	60.58
105168	90.58	-	90.58
105169	4.15	-	4.15
105170	26.60	-	26.60
105171	8.03	-	8.03
105172	9.49	-	9.49
105173	17.19	-	17.19
105174	25.20	-	25.20
105175	17.07	-	17.07
105176	41.23	-	41.23
105177	69.15	-	69.15
105178	15.05	-	15.05
105179	46.10	-	46.10
105180	163.70	-	163.70
105181	9.45	-	9.45
105182	94.03	-	94.03
105183	116.64	-	116.64
105184	72.36	-	72.36
105185	79.37	-	79.37
105186	31.68	-	31.68
105187	149.28	-	149.28
105188	174.74	-	174.74
105189	83.26	-	83.26
105190	313.15	-	313.15
105191	37.28	-	37.28
105192	92.58	-	92.58
105193	160.18	-	160.18
105194	268.18	-	268.18
105195	75.43	-	75.43
105196	24.41	-	24.41
105197	257.68	-	257.68
105198	155.36	-	155.36
105199	139.82	-	139.82
105200	661.62	-	661.62
105201	4.53	-	4.53
105202	104.87	-	104.87
105203	27.64	-	27.64
105204	0.72	-	0.72
105205	9.89	-	9.89

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
105206	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Indirect Miscellaneous Expenses	0020	VICE PRESIDENT - TRANSMISSION	Indirect
105207	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Outside Services	0020	DIRECTOR - TRANSMISSION	Indirect
105208	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105209	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105210	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Indirect
105211	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105212	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Direct-Indirect Labor	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
105213	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105214	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105215	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105216	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105217	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105218	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
105219	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
105220	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
105221	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
105222	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SUBSTATION & PROTECTION	Indirect
105223	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105224	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105225	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105226	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105227	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105228	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
105229	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
105230	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
105231	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
105232	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Indirect
105233	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105234	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105235	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105236	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105237	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
105238	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Indirect
105239	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	TRANSMISSION SUBSTATION & PROTECTION	Indirect
105240	Mar-12	566900	MISC TRANS EXP-SSTMT - IND	Miscellaneous Transmission Exp	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Indirect
105241	Mar-12	567900	I/C JOINT USE RENT EXPENSE	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Indirect
105242	Mar-12	567900	I/C JOINT USE RENT EXPENSE	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Indirect
105243	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
105244	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
105245	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
105246	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
105247	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
105248	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Indirect Miscellaneous Expenses	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
105249	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0020	TRANSMISSION SUBSTATION & PROTECTION	Direct
105250	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Materials/Fuels	0110	CENTRAL SC AND M MAINTENANCE	Direct
105251	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0110	TRANS SUBST AND PROTECT	Direct
105252	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FIRE PROTECTION	Direct
105253	Mar-12	570100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Outside Services	0020	FIRE PROTECTION	Direct
105254	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105255	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105256	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105257	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105258	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105206	9.10	-	9.10
105207	14,765.23	-	14,765.23
105208	89.14	-	89.14
105209	445.70	-	445.70
105210	123.04	-	123.04
105211	445.70	-	445.70
105212	370.29	-	370.29
105213	8.11	-	8.11
105214	35.31	-	35.31
105215	57.90	-	57.90
105216	21.72	-	21.72
105217	3.83	-	3.83
105218	6.74	-	6.74
105219	29.34	-	29.34
105220	48.10	-	48.10
105221	18.05	-	18.05
105222	3.18	-	3.18
105223	8.11	-	8.11
105224	35.31	-	35.31
105225	57.90	-	57.90
105226	21.72	-	21.72
105227	3.83	-	3.83
105228	1.06	-	1.06
105229	6.00	-	6.00
105230	15.98	-	15.98
105231	9.75	-	9.75
105232	2.24	-	2.24
105233	0.77	-	0.77
105234	4.34	-	4.34
105235	11.58	-	11.58
105236	7.06	-	7.06
105237	1.62	-	1.62
105238	(525.00)	-	(525.00)
105239	42.32	-	42.32
105240	14.20	-	14.20
105241	392.54	-	392.54
105242	392.54	-	392.54
105243	10,355.04	-	10,355.04
105244	12.26	-	12.26
105245	3,920.56	-	3,920.56
105246	2,640.48	-	2,640.48
105247	5.88	-	5.88
105248	111.30	-	111.30
105249	10.39	-	10.39
105250	76.25	-	76.25
105251	2,640.31	-	2,640.31
105252	8,429.83	-	8,429.83
105253	(8,429.83)	-	(8,429.83)
105254	55.00	-	55.00
105255	11.00	-	11.00
105256	95.44	-	95.44
105257	23.02	-	23.02
105258	2.40	-	2.40

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
105259	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
105260	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
105261	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
105262	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
105263	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
105264	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	MANAGER - TRANSMISSION LINES	Direct
105265	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105266	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105267	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105268	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105269	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105270	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105271	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105272	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105273	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105274	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105275	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105276	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105277	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105278	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105279	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105280	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105281	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105282	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105283	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105284	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105285	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105286	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105287	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105288	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105289	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	MANAGER - TRANSMISSION LINES	Direct
105290	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Direct
105291	Mar-12	571100	MTCE OF OVERHEAD LINES	Maintenance Of Overhead Lines	Equipment/Facilities	0110	MANAGER - TRANSMISSION LINES	Direct
105292	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105293	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105294	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105295	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105296	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105297	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105298	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
105299	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105300	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105301	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105302	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105303	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105304	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105305	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105306	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105307	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105308	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105309	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105310	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	MANAGER MARKETING	Direct
105311	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105259	18.45	-	18.45
105260	197.56	-	197.56
105261	653.70	-	653.70
105262	1,387.40	-	1,387.40
105263	493.90	-	493.90
105264	2,168.15	-	2,168.15
105265	18.62	-	18.62
105266	105.68	-	105.68
105267	281.66	-	281.66
105268	171.78	-	171.78
105269	39.44	-	39.44
105270	25.24	-	25.24
105271	11.89	-	11.89
105272	109.92	-	109.92
105273	51.79	-	51.79
105274	180.24	-	180.24
105275	84.92	-	84.92
105276	67.62	-	67.62
105277	31.86	-	31.86
105278	11.92	-	11.92
105279	5.62	-	5.62
105280	4.24	-	4.24
105281	24.07	-	24.07
105282	64.16	-	64.16
105283	39.13	-	39.13
105284	8.98	-	8.98
105285	1.70	-	1.70
105286	9.63	-	9.63
105287	25.67	-	25.67
105288	15.65	-	15.65
105289	3.59	-	3.59
105290	141.97	-	141.97
105291	378.58	-	378.58
105292	583.13	-	583.13
105293	1.85	-	1.85
105294	1,548.92	-	1,548.92
105295	100.50	-	100.50
105296	76.71	-	76.71
105297	42.51	-	42.51
105298	159.97	-	159.97
105299	(160.00)	-	(160.00)
105300	36.18	-	36.18
105301	220.11	-	220.11
105302	10.13	-	10.13
105303	62.45	-	62.45
105304	33.34	-	33.34
105305	341.18	-	341.18
105306	0.74	-	0.74
105307	72.60	-	72.60
105308	76.47	-	76.47
105309	1.84	-	1.84
105310	28,658.41	-	28,658.41
105311	240.14	-	240.14

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
105312	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105313	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105314	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105315	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105316	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105317	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105318	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105319	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105320	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
105321	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
105322	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	VP ENERGY DELIVERY DISTRIBUTION	Direct
105323	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105324	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105325	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105326	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	SVP ENERGY DELIVERY	Direct
105327	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Outside Services	0020	ENERGY DELIVERY IT	Direct
105328	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
105329	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105330	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105331	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105332	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105333	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105334	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105335	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105336	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105337	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105338	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105339	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105340	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105341	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105342	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
105343	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
105344	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
105345	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
105346	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
105347	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
105348	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105349	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105350	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105351	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY IT	Direct
105352	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
105353	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
105354	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105355	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105356	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105357	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105358	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
105359	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
105360	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105361	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
105362	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105363	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105364	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105312	1,339.00	-	1,339.00
105313	14.80	-	14.80
105314	37.44	-	37.44
105315	61.81	-	61.81
105316	14.04	-	14.04
105317	600.49	-	600.49
105318	7.00	-	7.00
105319	84.92	-	84.92
105320	14.10	-	14.10
105321	84.32	-	84.32
105322	52.77	-	52.77
105323	32.00	-	32.00
105324	444.00	-	444.00
105325	23.57	-	23.57
105326	112.50	-	112.50
105327	1,031.93	-	1,031.93
105328	501.96	-	501.96
105329	289.97	-	289.97
105330	43.96	-	43.96
105331	8.80	-	8.80
105332	22.14	-	22.14
105333	1.48	-	1.48
105334	6.19	-	6.19
105335	76.01	-	76.01
105336	5.05	-	5.05
105337	5.65	-	5.65
105338	41.97	-	41.97
105339	1.81	-	1.81
105340	8.36	-	8.36
105341	23.77	-	23.77
105342	90.06	-	90.06
105343	76.42	-	76.42
105344	(68.46)	-	(68.46)
105345	28.46	-	28.46
105346	31.79	-	31.79
105347	9.00	-	9.00
105348	44.98	-	44.98
105349	246.03	-	246.03
105350	74.13	-	74.13
105351	406.69	-	406.69
105352	22.69	-	22.69
105353	41.45	-	41.45
105354	126.34	-	126.34
105355	41.62	-	41.62
105356	12.33	-	12.33
105357	614.38	-	614.38
105358	7.41	-	7.41
105359	0.11	-	0.11
105360	1,187.92	-	1,187.92
105361	684.88	-	684.88
105362	1,266.48	-	1,266.48
105363	33.16	-	33.16
105364	94.42	-	94.42

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
105365	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105366	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105367	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105368	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105369	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
105370	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
105371	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
105372	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
105373	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Direct
105374	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	BUSINESS SERVICE CENTER	Direct
105375	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105376	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105377	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105378	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
105379	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105380	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105381	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105382	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105383	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105384	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
105385	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105386	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105387	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105388	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105389	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
105390	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105391	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105392	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105393	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105394	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105395	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105396	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105397	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105398	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105399	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105400	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105401	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105402	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105403	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105404	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
105405	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105406	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
105407	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105408	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
105409	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105410	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105411	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105412	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105413	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105414	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105415	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105416	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105417	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engir	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105365	613.62	-	613.62
105366	296.98	-	296.98
105367	50.78	-	50.78
105368	223.88	-	223.88
105369	81.80	-	81.80
105370	595.80	-	595.80
105371	1,935.32	-	1,935.32
105372	192.65	-	192.65
105373	12.00	-	12.00
105374	79.97	-	79.97
105375	280.55	-	280.55
105376	88.44	-	88.44
105377	926.54	-	926.54
105378	457.94	-	457.94
105379	880.43	-	880.43
105380	2,495.20	-	2,495.20
105381	472.10	-	472.10
105382	3,347.51	-	3,347.51
105383	2,660.98	-	2,660.98
105384	2,222.17	-	2,222.17
105385	9,616.05	-	9,616.05
105386	787.72	-	787.72
105387	232.75	-	232.75
105388	1,484.90	-	1,484.90
105389	1,122.74	-	1,122.74
105390	652.23	-	652.23
105391	1,247.60	-	1,247.60
105392	94.42	-	94.42
105393	249.52	-	249.52
105394	47.21	-	47.21
105395	4,549.79	-	4,549.79
105396	141.63	-	141.63
105397	748.56	-	748.56
105398	(210.99)	-	(210.99)
105399	3,294.20	-	3,294.20
105400	707.50	-	707.50
105401	11,270.55	-	11,270.55
105402	811.58	-	811.58
105403	249.52	-	249.52
105404	94.42	-	94.42
105405	1,484.90	-	1,484.90
105406	981.60	-	981.60
105407	(55.27)	-	(55.27)
105408	1,645.89	-	1,645.89
105409	2.95	-	2.95
105410	16.76	-	16.76
105411	44.69	-	44.69
105412	27.25	-	27.25
105413	6.26	-	6.26
105414	12.76	-	12.76
105415	72.37	-	72.37
105416	192.90	-	192.90
105417	117.65	-	117.65

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105418	27.01	-	27.01
105419	8.43	-	8.43
105420	47.84	-	47.84
105421	127.52	-	127.52
105422	77.77	-	77.77
105423	17.86	-	17.86
105424	(0.47)	-	(0.47)
105425	(2.69)	-	(2.69)
105426	(7.18)	-	(7.18)
105427	(4.38)	-	(4.38)
105428	(1.01)	-	(1.01)
105429	14.14	-	14.14
105430	80.22	-	80.22
105431	213.82	-	213.82
105432	130.40	-	130.40
105433	29.94	-	29.94
105434	53.96	-	53.96
105435	235.10	-	235.10
105436	385.50	-	385.50
105437	144.64	-	144.64
105438	25.50	-	25.50
105439	60.89	-	60.89
105440	265.22	-	265.22
105441	434.88	-	434.88
105442	163.16	-	163.16
105443	28.76	-	28.76
105444	22.86	-	22.86
105445	129.70	-	129.70
105446	345.69	-	345.69
105447	210.83	-	210.83
105448	48.40	-	48.40
105449	19.09	-	19.09
105450	108.31	-	108.31
105451	288.68	-	288.68
105452	176.06	-	176.06
105453	40.42	-	40.42
105454	30.24	-	30.24
105455	189.25	-	189.25
105456	824.29	-	824.29
105457	1,351.55	-	1,351.55
105458	507.08	-	507.08
105459	89.37	-	89.37
105460	12.76	-	12.76
105461	72.37	-	72.37
105462	192.90	-	192.90
105463	117.65	-	117.65
105464	27.01	-	27.01
105465	9.64	-	9.64
105466	54.72	-	54.72
105467	145.86	-	145.86
105468	88.95	-	88.95
105469	20.42	-	20.42
105470	5.60	-	5.60

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
105471	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105472	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105473	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105474	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105475	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105476	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105477	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105478	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105479	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105480	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105481	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105482	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105483	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105484	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105485	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105486	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105487	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105488	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105489	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105490	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105491	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105492	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105493	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105494	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
105495	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105496	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
105497	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
105498	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
105499	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
105500	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
105501	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
105502	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
105503	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
105504	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
105505	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
105506	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
105507	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Direct
105508	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105509	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105510	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105511	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105512	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105513	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105514	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105515	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105516	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105517	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105518	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
105519	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
105520	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
105521	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
105522	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
105523	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105471	31.79	-	31.79
105472	84.73	-	84.73
105473	51.68	-	51.68
105474	11.86	-	11.86
105475	1.72	-	1.72
105476	7.48	-	7.48
105477	12.27	-	12.27
105478	4.60	-	4.60
105479	0.81	-	0.81
105480	11.16	-	11.16
105481	48.62	-	48.62
105482	79.72	-	79.72
105483	29.91	-	29.91
105484	5.27	-	5.27
105485	12.75	-	12.75
105486	72.37	-	72.37
105487	192.90	-	192.90
105488	117.65	-	117.65
105489	27.01	-	27.01
105490	0.44	-	0.44
105491	2.48	-	2.48
105492	6.60	-	6.60
105493	4.02	-	4.02
105494	0.92	-	0.92
105495	29.08	-	29.08
105496	13.95	-	13.95
105497	60.74	-	60.74
105498	99.60	-	99.60
105499	37.37	-	37.37
105500	6.58	-	6.58
105501	251.42	-	251.42
105502	10.83	-	10.83
105503	47.21	-	47.21
105504	102.44	-	102.44
105505	29.04	-	29.04
105506	5.11	-	5.11
105507	10.39	-	10.39
105508	14.33	-	14.33
105509	81.32	-	81.32
105510	216.78	-	216.78
105511	132.20	-	132.20
105512	30.33	-	30.33
105513	16.86	-	16.86
105514	73.40	-	73.40
105515	120.36	-	120.36
105516	45.16	-	45.16
105517	7.96	-	7.96
105518	8.33	-	8.33
105519	36.28	-	36.28
105520	59.49	-	59.49
105521	22.32	-	22.32
105522	3.93	-	3.93
105523	7.56	-	7.56

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
105524	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105525	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105526	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105527	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105528	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105529	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105530	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105531	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105532	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105533	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105534	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105535	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105536	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105537	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105538	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105539	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105540	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105541	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105542	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105543	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105544	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105545	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105546	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105547	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
105548	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105549	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105550	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105551	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105552	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR ELECTRIC RELIABILITY	Direct
105553	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105554	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105555	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105556	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105557	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105558	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105559	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105560	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105561	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105562	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105563	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	DIRECTOR ELECTRIC RELIABILITY	Direct
105564	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105565	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	RESIDENTIAL SERVICE CENTER	Direct
105566	Mar-12	580100	OP SUPER/ENG-SSTOPER	Operation Supervision And Engin	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105567	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105568	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105569	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105570	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105571	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105572	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105573	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105574	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105575	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
105576	Mar-12	580900	OP SUPER/ENG-SSTOPER - INI	Operation Supervision And Engin	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105524	42.92	-	42.92
105525	114.37	-	114.37
105526	69.75	-	69.75
105527	16.02	-	16.02
105528	11.53	-	11.53
105529	65.41	-	65.41
105530	174.35	-	174.35
105531	106.33	-	106.33
105532	24.41	-	24.41
105533	2.55	-	2.55
105534	14.46	-	14.46
105535	38.55	-	38.55
105536	23.51	-	23.51
105537	5.40	-	5.40
105538	82.76	-	82.76
105539	360.48	-	360.48
105540	591.06	-	591.06
105541	221.76	-	221.76
105542	39.08	-	39.08
105543	7.65	-	7.65
105544	43.38	-	43.38
105545	115.65	-	115.65
105546	70.53	-	70.53
105547	16.20	-	16.20
105548	(3.84)	-	(3.84)
105549	(16.72)	-	(16.72)
105550	(27.41)	-	(27.41)
105551	(10.28)	-	(10.28)
105552	(1.81)	-	(1.81)
105553	34.38	-	34.38
105554	195.04	-	195.04
105555	519.86	-	519.86
105556	317.06	-	317.06
105557	72.79	-	72.79
105558	219.77	-	219.77
105559	957.27	-	957.27
105560	1,569.59	-	1,569.59
105561	588.89	-	588.89
105562	103.78	-	103.78
105563	159.80	-	159.80
105564	45.69	-	45.69
105565	6.54	-	6.54
105566	2,451.17	-	2,451.17
105567	61.93	-	61.93
105568	446.66	-	446.66
105569	2,009.97	-	2,009.97
105570	619.30	-	619.30
105571	557.37	-	557.37
105572	2,065.80	-	2,065.80
105573	22.59	-	22.59
105574	128.15	-	128.15
105575	341.57	-	341.57
105576	208.32	-	208.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105577	47.83	-	47.83
105578	4.37	-	4.37
105579	24.79	-	24.79
105580	66.08	-	66.08
105581	40.30	-	40.30
105582	9.25	-	9.25
105583	22.54	-	22.54
105584	127.86	-	127.86
105585	340.78	-	340.78
105586	207.83	-	207.83
105587	47.72	-	47.72
105588	(436.07)	-	(436.07)
105589	2,947.64	-	2,947.64
105590	1,597.15	-	1,597.15
105591	924.00	-	924.00
105592	13,002.11	-	13,002.11
105593	7,483.83	-	7,483.83
105594	13,780.84	-	13,780.84
105595	7,535.86	-	7,535.86
105596	118.38	-	118.38
105597	671.68	-	671.68
105598	1,790.27	-	1,790.27
105599	1,091.86	-	1,091.86
105600	250.67	-	250.67
105601	137.08	-	137.08
105602	597.07	-	597.07
105603	978.98	-	978.98
105604	367.30	-	367.30
105605	64.73	-	64.73
105606	7.94	-	7.94
105607	45.04	-	45.04
105608	120.04	-	120.04
105609	73.21	-	73.21
105610	16.81	-	16.81
105611	236.51	-	236.51
105612	1,030.16	-	1,030.16
105613	1,689.10	-	1,689.10
105614	633.72	-	633.72
105615	111.69	-	111.69
105616	136.13	-	136.13
105617	592.94	-	592.94
105618	972.22	-	972.22
105619	364.76	-	364.76
105620	64.29	-	64.29
105621	45.68	-	45.68
105622	198.99	-	198.99
105623	326.28	-	326.28
105624	122.42	-	122.42
105625	21.58	-	21.58
105626	29.05	-	29.05
105627	126.54	-	126.54
105628	207.49	-	207.49
105629	77.85	-	77.85

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
105630	Mar-12	581900	SYS CTRL/SWITCH-DIST - INDI	Load Dispatching	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Indirect
105631	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct
105632	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105633	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105634	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105635	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105636	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105637	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105638	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105639	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105640	Mar-12	583001	OPR-O/H LINES	Overhead Line Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
105641	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105642	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105643	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105644	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105645	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105646	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105647	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105648	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105649	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105650	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105651	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105652	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105653	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105654	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105655	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105656	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105657	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105658	Mar-12	583005	CUST COMPL RESP-O/H	Overhead Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105659	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105660	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105661	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Direct-Indirect Labor	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105662	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105663	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105664	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105665	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105666	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105667	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105668	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105669	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105670	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105671	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105672	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105673	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105674	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105675	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105676	Mar-12	584005	RESP-U/G CUST COMPL	Underground Line Expenses	Fringe Benefits/Overheads	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105677	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
105678	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
105679	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
105680	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105681	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105682	Mar-12	586100	METER EXP	Meter Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105630	13.72	-	13.72
105631	1,111.11	-	1,111.11
105632	628.94	-	628.94
105633	99.78	-	99.78
105634	79.30	-	79.30
105635	107.96	-	107.96
105636	81.44	-	81.44
105637	143.45	-	143.45
105638	139.60	-	139.60
105639	277.41	-	277.41
105640	85.50	-	85.50
105641	405.36	-	405.36
105642	3,648.24	-	3,648.24
105643	4,053.60	-	4,053.60
105644	66.36	-	66.36
105645	289.05	-	289.05
105646	473.94	-	473.94
105647	177.82	-	177.82
105648	31.34	-	31.34
105649	3.48	-	3.48
105650	19.75	-	19.75
105651	52.66	-	52.66
105652	32.11	-	32.11
105653	7.38	-	7.38
105654	73.73	-	73.73
105655	321.17	-	321.17
105656	526.60	-	526.60
105657	197.57	-	197.57
105658	34.82	-	34.82
105659	57.91	-	57.91
105660	521.19	-	521.19
105661	579.10	-	579.10
105662	4.48	-	4.48
105663	25.40	-	25.40
105664	67.71	-	67.71
105665	41.29	-	41.29
105666	9.48	-	9.48
105667	1.06	-	1.06
105668	4.59	-	4.59
105669	7.53	-	7.53
105670	2.83	-	2.83
105671	0.49	-	0.49
105672	4.97	-	4.97
105673	28.23	-	28.23
105674	75.23	-	75.23
105675	45.88	-	45.88
105676	10.53	-	10.53
105677	5.00	-	5.00
105678	17.00	-	17.00
105679	38.45	-	38.45
105680	17.11	-	17.11
105681	1.50	-	1.50
105682	2.00	-	2.00

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105683	78.98	-	78.98
105684	70.20	-	70.20
105685	1,205.21	-	1,205.21
105686	1,635.39	-	1,635.39
105687	878.96	-	878.96
105688	3,929.86	-	3,929.86
105689	4,182.53	-	4,182.53
105690	4,038.27	-	4,038.27
105691	6,192.80	-	6,192.80
105692	1,013.50	-	1,013.50
105693	1,813.50	-	1,813.50
105694	4,405.99	-	4,405.99
105695	5,447.71	-	5,447.71
105696	4,312.60	-	4,312.60
105697	4,394.80	-	4,394.80
105698	177.53	-	177.53
105699	773.31	-	773.31
105700	1,267.96	-	1,267.96
105701	475.72	-	475.72
105702	83.84	-	83.84
105703	37.75	-	37.75
105704	214.20	-	214.20
105705	570.93	-	570.93
105706	348.20	-	348.20
105707	79.94	-	79.94
105708	76.08	-	76.08
105709	331.38	-	331.38
105710	543.36	-	543.36
105711	203.85	-	203.85
105712	35.92	-	35.92
105713	34.69	-	34.69
105714	196.83	-	196.83
105715	524.61	-	524.61
105716	319.95	-	319.95
105717	73.46	-	73.46
105718	61.91	-	61.91
105719	351.24	-	351.24
105720	936.16	-	936.16
105721	570.95	-	570.95
105722	131.08	-	131.08
105723	25.00	-	25.00
105724	141.88	-	141.88
105725	378.14	-	378.14
105726	230.62	-	230.62
105727	52.95	-	52.95
105728	10.26	-	10.26
105729	15.99	-	15.99
105730	69.64	-	69.64
105731	114.19	-	114.19
105732	42.84	-	42.84
105733	7.55	-	7.55
105734	71.49	-	71.49
105735	311.36	-	311.36

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
105736	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105737	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105738	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105739	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105740	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105741	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105742	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105743	Mar-12	586100	METER EXP	Meter Expenses	Fringe Benefits/Overheads	0020	MANAGER, FIELD SERVICE OPERATIONS	Direct
105744	Mar-12	586100	METER EXP	Meter Expenses	Equipment/Facilities	0110	MANAGER - METER ASSET MANAGEMENT - SERVCO	Direct
105745	Mar-12	586900	METER EXP - INDIRECT	Meter Expenses	Equipment/Facilities	0020	MANAGER, FIELD SERVICE OPERATIONS	Indirect
105746	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105747	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
105748	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105749	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105750	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105751	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
105752	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105753	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105754	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105755	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105756	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105757	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105758	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105759	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	MGR SYSTEM RESTORATION AND OPERATIONS	Direct
105760	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105761	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105762	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105763	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105764	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105765	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105766	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105767	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105768	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105769	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
105770	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
105771	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
105772	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION -DISTRIBUTION	Direct
105773	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105774	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105775	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105776	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105777	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
105778	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
105779	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105780	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105781	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105782	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105783	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105784	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105785	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
105786	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
105787	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
105788	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105736	510.53	-	510.53
105737	191.54	-	191.54
105738	33.76	-	33.76
105739	53.42	-	53.42
105740	303.14	-	303.14
105741	807.98	-	807.98
105742	492.77	-	492.77
105743	113.14	-	113.14
105744	236.98	-	236.98
105745	70.00	-	70.00
105746	143.58	-	143.58
105747	35.01	-	35.01
105748	122.91	-	122.91
105749	395.01	-	395.01
105750	341.90	-	341.90
105751	1,333.40	-	1,333.40
105752	185.96	-	185.96
105753	22.06	-	22.06
105754	672.37	-	672.37
105755	84.09	-	84.09
105756	210.94	-	210.94
105757	24.00	-	24.00
105758	1,779.03	-	1,779.03
105759	30.00	-	30.00
105760	30.33	-	30.33
105761	33.32	-	33.32
105762	80.54	-	80.54
105763	18.83	-	18.83
105764	1,045.63	-	1,045.63
105765	3.32	-	3.32
105766	31.05	-	31.05
105767	68.47	-	68.47
105768	108.02	-	108.02
105769	900.00	-	900.00
105770	732.03	-	732.03
105771	103.39	-	103.39
105772	52.00	-	52.00
105773	1,948.75	-	1,948.75
105774	213.05	-	213.05
105775	331.92	-	331.92
105776	300.00	-	300.00
105777	53.41	-	53.41
105778	355.05	-	355.05
105779	74.34	-	74.34
105780	65.89	-	65.89
105781	144.00	-	144.00
105782	82.80	-	82.80
105783	49.17	-	49.17
105784	21.85	-	21.85
105785	19.25	-	19.25
105786	15.87	-	15.87
105787	3.01	-	3.01
105788	370.50	-	370.50

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105789	69.98	-	69.98
105790	79.94	-	79.94
105791	70.95	-	70.95
105792	73.20	-	73.20
105793	81.28	-	81.28
105794	173.84	-	173.84
105795	456.40	-	456.40
105796	47.73	-	47.73
105797	53.54	-	53.54
105798	9.71	-	9.71
105799	174.31	-	174.31
105800	101.09	-	101.09
105801	12.04	-	12.04
105802	146.09	-	146.09
105803	24.35	-	24.35
105804	316.05	-	316.05
105805	26.01	-	26.01
105806	152.63	-	152.63
105807	62.54	-	62.54
105808	316.03	-	316.03
105809	734.37	-	734.37
105810	862.27	-	862.27
105811	52.98	-	52.98
105812	23.32	-	23.32
105813	424.00	-	424.00
105814	9.92	-	9.92
105815	31.25	-	31.25
105816	7.50	-	7.50
105817	34.41	-	34.41
105818	287.26	-	287.26
105819	7.41	-	7.41
105820	229.74	-	229.74
105821	107.50	-	107.50
105822	60.87	-	60.87
105823	247.50	-	247.50
105824	32.56	-	32.56
105825	10.57	-	10.57
105826	5.00	-	5.00
105827	189.43	-	189.43
105828	22.50	-	22.50
105829	3.80	-	3.80
105830	100.00	-	100.00
105831	39.67	-	39.67
105832	75.26	-	75.26
105833	66.72	-	66.72
105834	69.82	-	69.82
105835	46.92	-	46.92
105836	66.83	-	66.83
105837	50.11	-	50.11
105838	5.55	-	5.55
105839	254.91	-	254.91
105840	651.09	-	651.09
105841	172.61	-	172.61

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
105842	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105843	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105844	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105845	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105846	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105847	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105848	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105849	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105850	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105851	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105852	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105853	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105854	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105855	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105856	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105857	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105858	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105859	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105860	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105861	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105862	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105863	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105864	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105865	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105866	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105867	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105868	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105869	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Materials/Fuels	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
105870	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
105871	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105872	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
105873	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
105874	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
105875	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105876	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105877	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
105878	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
105879	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
105880	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
105881	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
105882	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
105883	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105884	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
105885	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM ANALYSIS AND PLANNING - DIST	Direct
105886	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105887	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MGR INVESTMENT STRATEGY - DIST	Direct
105888	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
105889	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
105890	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
105891	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
105892	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
105893	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
105894	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105842	14.81	-	14.81
105843	17.73	-	17.73
105844	37.50	-	37.50
105845	17.50	-	17.50
105846	10.43	-	10.43
105847	10.81	-	10.81
105848	1.11	-	1.11
105849	8.88	-	8.88
105850	1.75	-	1.75
105851	7.69	-	7.69
105852	0.72	-	0.72
105853	6.07	-	6.07
105854	10.46	-	10.46
105855	1.56	-	1.56
105856	18.96	-	18.96
105857	0.58	-	0.58
105858	3.21	-	3.21
105859	1.46	-	1.46
105860	8.77	-	8.77
105861	8.04	-	8.04
105862	8.05	-	8.05
105863	(1.15)	-	(1.15)
105864	(1.14)	-	(1.14)
105865	6.00	-	6.00
105866	14.85	-	14.85
105867	1.88	-	1.88
105868	1.40	-	1.40
105869	10.36	-	10.36
105870	1,333.40	-	1,333.40
105871	43.88	-	43.88
105872	96.58	-	96.58
105873	27.12	-	27.12
105874	703.78	-	703.78
105875	880.55	-	880.55
105876	235.92	-	235.92
105877	938.16	-	938.16
105878	152.70	-	152.70
105879	309.62	-	309.62
105880	487.96	-	487.96
105881	482.90	-	482.90
105882	122.04	-	122.04
105883	220.19	-	220.19
105884	328.08	-	328.08
105885	3,919.10	-	3,919.10
105886	4,572.25	-	4,572.25
105887	755.52	-	755.52
105888	4,167.30	-	4,167.30
105889	610.80	-	610.80
105890	1,393.29	-	1,393.29
105891	2,312.94	-	2,312.94
105892	386.32	-	386.32
105893	135.60	-	135.60
105894	763.50	-	763.50

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105895	1,548.10	-	1,548.10
105896	2,439.80	-	2,439.80
105897	308.28	-	308.28
105898	2,362.16	-	2,362.16
105899	442.90	-	442.90
105900	3,783.15	-	3,783.15
105901	3,744.80	-	3,744.80
105902	851.04	-	851.04
105903	4,473.12	-	4,473.12
105904	68.82	-	68.82
105905	299.74	-	299.74
105906	491.47	-	491.47
105907	184.39	-	184.39
105908	32.50	-	32.50
105909	83.61	-	83.61
105910	364.14	-	364.14
105911	597.05	-	597.05
105912	224.00	-	224.00
105913	39.47	-	39.47
105914	81.37	-	81.37
105915	354.41	-	354.41
105916	581.10	-	581.10
105917	218.02	-	218.02
105918	38.42	-	38.42
105919	5.20	-	5.20
105920	29.49	-	29.49
105921	78.58	-	78.58
105922	47.93	-	47.93
105923	11.00	-	11.00
105924	4.71	-	4.71
105925	26.72	-	26.72
105926	71.22	-	71.22
105927	43.44	-	43.44
105928	9.98	-	9.98
105929	71.29	-	71.29
105930	310.51	-	310.51
105931	509.13	-	509.13
105932	191.02	-	191.02
105933	33.67	-	33.67
105934	96.90	-	96.90
105935	422.11	-	422.11
105936	692.13	-	692.13
105937	259.67	-	259.67
105938	45.76	-	45.76
105939	75.80	-	75.80
105940	330.18	-	330.18
105941	541.37	-	541.37
105942	203.11	-	203.11
105943	35.80	-	35.80
105944	5.25	-	5.25
105945	29.77	-	29.77
105946	79.35	-	79.35
105947	48.39	-	48.39

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
105948	11.11	-	11.11
105949	25.34	-	25.34
105950	110.39	-	110.39
105951	181.00	-	181.00
105952	67.91	-	67.91
105953	11.97	-	11.97
105954	19.87	-	19.87
105955	112.73	-	112.73
105956	300.48	-	300.48
105957	183.25	-	183.25
105958	42.07	-	42.07
105959	1.06	-	1.06
105960	6.03	-	6.03
105961	16.07	-	16.07
105962	9.80	-	9.80
105963	2.25	-	2.25
105964	12.80	-	12.80
105965	55.76	-	55.76
105966	91.43	-	91.43
105967	34.30	-	34.30
105968	6.05	-	6.05
105969	21.11	-	21.11
105970	91.93	-	91.93
105971	150.75	-	150.75
105972	56.55	-	56.55
105973	9.97	-	9.97
105974	17.07	-	17.07
105975	74.33	-	74.33
105976	121.88	-	121.88
105977	45.73	-	45.73
105978	8.06	-	8.06
105979	2.78	-	2.78
105980	12.10	-	12.10
105981	19.84	-	19.84
105982	7.44	-	7.44
105983	1.31	-	1.31
105984	2.66	-	2.66
105985	15.09	-	15.09
105986	40.22	-	40.22
105987	24.53	-	24.53
105988	5.63	-	5.63
105989	8.88	-	8.88
105990	38.66	-	38.66
105991	63.39	-	63.39
105992	23.79	-	23.79
105993	4.19	-	4.19
105994	4.48	-	4.48
105995	25.44	-	25.44
105996	67.81	-	67.81
105997	41.35	-	41.35
105998	9.50	-	9.50
105999	6.56	-	6.56
106000	37.21	-	37.21

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106001	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106002	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106003	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106004	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106005	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106006	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106007	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106008	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106009	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106010	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106011	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106012	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106013	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106014	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
106015	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
106016	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
106017	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
106018	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
106019	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
106020	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	DESIGN, CONST. AND MATERIALS STANDARD - DIST	Direct
106021	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
106022	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
106023	Mar-12	588100	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	MANAGER - SYSTEM LAB AND ENV. COMPL.	Direct
106024	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106025	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Outside Services	0020	IT ENERGY SERVICES	Indirect
106026	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106027	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106028	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106029	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106030	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106031	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106032	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106033	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106034	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106035	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
106036	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect
106037	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	DIRECTOR DISTRIBUTION OPERATIONS	Indirect
106038	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Indirect Miscellaneous Expenses	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106039	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106040	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106041	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106042	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106043	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106044	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106045	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106046	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
106047	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106048	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106049	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	TRANSFORMER SERVICES	Indirect
106050	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106051	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106052	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106053	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106001	99.19	-	99.19
106002	60.49	-	60.49
106003	13.89	-	13.89
106004	13.30	-	13.30
106005	75.45	-	75.45
106006	201.11	-	201.11
106007	122.66	-	122.66
106008	28.16	-	28.16
106009	20.96	-	20.96
106010	118.92	-	118.92
106011	316.96	-	316.96
106012	193.31	-	193.31
106013	44.38	-	44.38
106014	57.54	-	57.54
106015	48.58	-	48.58
106016	211.58	-	211.58
106017	346.92	-	346.92
106018	130.16	-	130.16
106019	22.94	-	22.94
106020	2,500.12	-	2,500.12
106021	18,457.74	-	18,457.74
106022	(18,457.74)	-	(18,457.74)
106023	176.67	-	176.67
106024	140.80	-	140.80
106025	1,061.90	-	1,061.90
106026	494.88	-	494.88
106027	16.76	-	16.76
106028	779.00	-	779.00
106029	586.09	-	586.09
106030	425.66	-	425.66
106031	580.00	-	580.00
106032	247.44	-	247.44
106033	16.80	-	16.80
106034	21.44	-	21.44
106035	123.63	-	123.63
106036	14.00	-	14.00
106037	48.10	-	48.10
106038	247.50	-	247.50
106039	(898.87)	-	(898.87)
106040	166.19	-	166.19
106041	443.20	-	443.20
106042	2,425.14	-	2,425.14
106043	326.34	-	326.34
106044	98.92	-	98.92
106045	110.46	-	110.46
106046	273.96	-	273.96
106047	-	-	-
106048	110.80	-	110.80
106049	1,369.80	-	1,369.80
106050	1,631.70	-	1,631.70
106051	494.60	-	494.60
106052	535.91	-	535.91
106053	4,041.90	-	4,041.90

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106054	1,063.65	-	1,063.65
106055	99.72	-	99.72
106056	66.96	-	66.96
106057	1,369.80	-	1,369.80
106058	132.95	-	132.95
106059	3,233.52	-	3,233.52
106060	1,631.70	-	1,631.70
106061	445.14	-	445.14
106062	424.20	-	424.20
106063	930.70	-	930.70
106064	3,526.47	-	3,526.47
106065	17.84	-	17.84
106066	101.23	-	101.23
106067	269.80	-	269.80
106068	164.55	-	164.55
106069	37.78	-	37.78
106070	7.72	-	7.72
106071	33.61	-	33.61
106072	55.11	-	55.11
106073	20.68	-	20.68
106074	3.64	-	3.64
106075	7.99	-	7.99
106076	45.36	-	45.36
106077	120.91	-	120.91
106078	73.74	-	73.74
106079	16.93	-	16.93
106080	64.15	-	64.15
106081	279.40	-	279.40
106082	458.12	-	458.12
106083	171.88	-	171.88
106084	30.29	-	30.29
106085	24.92	-	24.92
106086	108.53	-	108.53
106087	177.95	-	177.95
106088	66.77	-	66.77
106089	11.77	-	11.77
106090	18.27	-	18.27
106091	103.64	-	103.64
106092	276.22	-	276.22
106093	168.47	-	168.47
106094	38.68	-	38.68
106095	4.60	-	4.60
106096	26.12	-	26.12
106097	69.62	-	69.62
106098	42.46	-	42.46
106099	9.75	-	9.75
106100	12.95	-	12.95
106101	92.87	-	92.87
106102	404.51	-	404.51
106103	663.26	-	663.26
106104	248.84	-	248.84
106105	43.86	-	43.86
106106	0.58	-	0.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106107	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
106108	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
106109	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
106110	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Indirect
106111	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106112	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106113	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106114	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106115	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106116	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106117	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106118	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106119	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106120	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106121	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106122	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106123	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106124	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106125	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106126	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106127	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106128	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106129	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106130	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106131	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106132	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106133	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106134	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106135	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106136	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106137	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106138	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106139	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106140	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106141	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	TRANSFORMER SERVICES	Indirect
106142	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106143	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106144	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106145	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106146	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106147	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106148	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106149	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106150	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106151	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Indirect
106152	Mar-12	588900	MISC DIST EXP-SUBSTATION C	Miscellaneous Distribution Expen	Equipment/Facilities	0110	MANAGER SUBSTATION CONSTRUCTION AND MAINTENANCE	Indirect
106153	Mar-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Direct-Indirect Labor	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
106154	Mar-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
106155	Mar-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
106156	Mar-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
106157	Mar-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
106158	Mar-12	592100	MTCE-ST EQ-SSTMTCE	Maintenance Of Station Equipme	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
106159	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106107	3.26	-	3.26
106108	8.70	-	8.70
106109	5.31	-	5.31
106110	1.22	-	1.22
106111	3.65	-	3.65
106112	20.73	-	20.73
106113	55.24	-	55.24
106114	33.70	-	33.70
106115	7.74	-	7.74
106116	2.01	-	2.01
106117	8.76	-	8.76
106118	14.35	-	14.35
106119	5.38	-	5.38
106120	0.95	-	0.95
106121	4.98	-	4.98
106122	21.71	-	21.71
106123	35.59	-	35.59
106124	13.35	-	13.35
106125	2.35	-	2.35
106126	(16.35)	-	(16.35)
106127	(71.22)	-	(71.22)
106128	(116.77)	-	(116.77)
106129	(43.81)	-	(43.81)
106130	(7.72)	-	(7.72)
106131	21.59	-	21.59
106132	54.19	-	54.19
106133	236.03	-	236.03
106134	387.02	-	387.02
106135	145.20	-	145.20
106136	25.59	-	25.59
106137	24.92	-	24.92
106138	108.52	-	108.52
106139	177.96	-	177.96
106140	66.76	-	66.76
106141	11.76	-	11.76
106142	2.42	-	2.42
106143	10.53	-	10.53
106144	17.27	-	17.27
106145	6.48	-	6.48
106146	1.14	-	1.14
106147	58.82	-	58.82
106148	256.19	-	256.19
106149	420.07	-	420.07
106150	157.60	-	157.60
106151	27.78	-	27.78
106152	(50.45)	-	(50.45)
106153	267.84	-	267.84
106154	2.30	-	2.30
106155	13.05	-	13.05
106156	34.80	-	34.80
106157	21.22	-	21.22
106158	4.87	-	4.87
106159	780.37	-	780.37

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
106160	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106161	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106162	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106163	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106164	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106165	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106166	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106167	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106168	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106169	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106170	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106171	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106172	Mar-12	593002	MTCE-COND/DEVICE-DIS	Maintenance Of Overhead Lines	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106173	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Materials/Fuels	0020	SERVCO - FORESTRY	Direct
106174	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Indirect Miscellaneous Expenses	0020	SERVCO - FORESTRY	Direct
106175	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
106176	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
106177	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
106178	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Direct-Indirect Labor	0020	SERVCO - FORESTRY	Direct
106179	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106180	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106181	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106182	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106183	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106184	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106185	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106186	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106187	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106188	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106189	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106190	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106191	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106192	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106193	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106194	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106195	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106196	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106197	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106198	Mar-12	593004	TREE TRIMMING	Maintenance Of Overhead Lines	Fringe Benefits/Overheads	0020	SERVCO - FORESTRY	Direct
106199	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106200	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106201	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106202	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106203	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106204	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Direct-Indirect Labor	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106205	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106206	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106207	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106208	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106209	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106210	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106211	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106212	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106160	121.60	-	121.60
106161	2,103.48	-	2,103.48
106162	16.40	-	16.40
106163	71.46	-	71.46
106164	117.18	-	117.18
106165	43.97	-	43.97
106166	7.74	-	7.74
106167	38.26	-	38.26
106168	166.66	-	166.66
106169	273.26	-	273.26
106170	102.52	-	102.52
106171	18.07	-	18.07
106172	219.31	-	219.31
106173	19.11	-	19.11
106174	89.82	-	89.82
106175	622.76	-	622.76
106176	3,489.36	-	3,489.36
106177	1,621.08	-	1,621.08
106178	1,868.28	-	1,868.28
106179	33.98	-	33.98
106180	148.02	-	148.02
106181	242.71	-	242.71
106182	91.06	-	91.06
106183	16.05	-	16.05
106184	29.98	-	29.98
106185	170.07	-	170.07
106186	453.30	-	453.30
106187	276.46	-	276.46
106188	63.47	-	63.47
106189	5.35	-	5.35
106190	30.35	-	30.35
106191	80.90	-	80.90
106192	49.34	-	49.34
106193	11.33	-	11.33
106194	13.93	-	13.93
106195	79.01	-	79.01
106196	210.59	-	210.59
106197	128.44	-	128.44
106198	29.49	-	29.49
106199	646.70	-	646.70
106200	177.27	-	177.27
106201	398.86	-	398.86
106202	646.70	-	646.70
106203	177.27	-	177.27
106204	199.43	-	199.43
106205	7.08	-	7.08
106206	40.16	-	40.16
106207	107.04	-	107.04
106208	65.29	-	65.29
106209	14.98	-	14.98
106210	51.82	-	51.82
106211	7.08	-	7.08
106212	40.16	-	40.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106213	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106214	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106215	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106216	Mar-12	598100	MTCE OF MISC DISTRIBUTION	Maintenance Of Miscellaneous D	Fringe Benefits/Overheads	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106217	Mar-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
106218	Mar-12	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
106219	Mar-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
106220	Mar-12	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
106221	Mar-12	818100	COMPR STATION EXP	Compressor Station Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
106222	Mar-12	818100	COMPR STATION EXP	Compressor Station Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
106223	Mar-12	818100	COMPR STATION EXP	Compressor Station Expenses	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
106224	Mar-12	821100	PURIFICATION EXP	Purification Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
106225	Mar-12	821100	PURIFICATION EXP	Purification Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
106226	Mar-12	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
106227	Mar-12	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
106228	Mar-12	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106229	Mar-12	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
106230	Mar-12	832100	MTC-RESERVOIRS/WELLS	Maintenance Of Reservoirs And	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
106231	Mar-12	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106232	Mar-12	836100	MTCE-PURIFICATION EQUIP	Maintenance Of Purification Equi	Indirect Miscellaneous Expenses	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106233	Mar-12	874001	OTHER MAINS/SERV EXP	Mains And Services Expenses	Indirect Miscellaneous Expenses	0020	LINE LOCATING	Direct
106234	Mar-12	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
106235	Mar-12	874005	CHEK STOP BOX ACCESS	Mains And Services Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
106236	Mar-12	877100	MEAS/REG STA-CITY GATE	Measuring And Regulating Statio	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
106237	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106238	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106239	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106240	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106241	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106242	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
106243	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	ENERGY DELIVERY BUDGETING	Direct
106244	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	MANAGER REVENUE ACCOUNTING	Direct
106245	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106246	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106247	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106248	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106249	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106250	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106251	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106252	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106253	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106254	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106255	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
106256	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106257	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106258	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106259	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106260	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106261	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106262	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106263	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106264	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106265	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106213	107.04	-	107.04
106214	65.29	-	65.29
106215	14.98	-	14.98
106216	25.91	-	25.91
106217	-	296.00	296.00
106218	-	546.06	546.06
106219	-	420.00	420.00
106220	-	200.00	200.00
106221	-	37.05	37.05
106222	-	(296.00)	(296.00)
106223	-	(546.06)	(546.06)
106224	-	2,974.54	2,974.54
106225	-	1,930.99	1,930.99
106226	-	2,127.50	2,127.50
106227	-	3,272.50	3,272.50
106228	-	524.77	524.77
106229	-	(2,127.50)	(2,127.50)
106230	-	(3,272.50)	(3,272.50)
106231	-	171.00	171.00
106232	-	(171.00)	(171.00)
106233	-	402.60	402.60
106234	-	10.17	10.17
106235	-	169.57	169.57
106236	-	833.72	833.72
106237	-	100.50	100.50
106238	-	1,548.92	1,548.92
106239	-	1.85	1.85
106240	-	583.13	583.13
106241	-	42.51	42.51
106242	-	159.97	159.97
106243	-	2,132.79	2,132.79
106244	-	(160.00)	(160.00)
106245	-	129.84	129.84
106246	-	730.79	730.79
106247	-	36.17	36.17
106248	-	108.11	108.11
106249	-	1.16	1.16
106250	-	48.07	48.07
106251	-	45.62	45.62
106252	-	0.46	0.46
106253	-	214.47	214.47
106254	-	33.34	33.34
106255	-	5,768.62	5,768.62
106256	-	34.56	34.56
106257	-	13.66	13.66
106258	-	1,236.00	1,236.00
106259	-	68.47	68.47
106260	-	3.32	3.32
106261	-	1,045.63	1,045.63
106262	-	18.83	18.83
106263	-	80.54	80.54
106264	-	33.32	33.32
106265	-	30.33	30.33

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
106266	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106267	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
106268	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106269	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106270	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106271	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
106272	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
106273	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106274	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	SVP ENERGY DELIVERY	Direct
106275	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106276	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106277	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106278	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106279	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106280	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106281	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106282	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106283	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106284	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106285	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106286	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106287	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
106288	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
106289	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
106290	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ASSET MANAGEMENT	Direct
106291	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION - DISTRIBUTION	Direct
106292	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ASSET INFORMATION - DISTRIBUTION	Direct
106293	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
106294	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
106295	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106296	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106297	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106298	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106299	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106300	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106301	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106302	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106303	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106304	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106305	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106306	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106307	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106308	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
106309	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY DELIVERY	Direct
106310	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106311	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106312	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106313	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106314	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106315	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106316	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106317	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106318	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106266	-	295.27	295.27
106267	-	747.54	747.54
106268	-	611.20	611.20
106269	-	189.28	189.28
106270	-	33.57	33.57
106271	-	90.00	90.00
106272	-	90.00	90.00
106273	-	582.40	582.40
106274	-	501.96	501.96
106275	-	289.97	289.97
106276	-	29.33	29.33
106277	-	5.56	5.56
106278	-	22.14	22.14
106279	-	1.11	1.11
106280	-	4.64	4.64
106281	-	50.68	50.68
106282	-	5.05	5.05
106283	-	4.24	4.24
106284	-	30.78	30.78
106285	-	1.35	1.35
106286	-	5.28	5.28
106287	-	60.04	60.04
106288	-	50.95	50.95
106289	-	(45.64)	(45.64)
106290	-	18.98	18.98
106291	-	70.95	70.95
106292	-	73.20	73.20
106293	-	41.46	41.46
106294	-	22.70	22.70
106295	-	401.47	401.47
106296	-	17.63	17.63
106297	-	6.34	6.34
106298	-	148.50	148.50
106299	-	137.85	137.85
106300	-	172.35	172.35
106301	-	18.75	18.75
106302	-	254.40	254.40
106303	-	13.99	13.99
106304	-	8.88	8.88
106305	-	3.33	3.33
106306	-	60.00	60.00
106307	-	126.34	126.34
106308	-	6.84	6.84
106309	-	0.08	0.08
106310	-	34.94	34.94
106311	-	4.82	4.82
106312	-	4.83	4.83
106313	-	(0.69)	(0.69)
106314	-	(0.69)	(0.69)
106315	-	3.60	3.60
106316	-	8.91	8.91
106317	-	1.13	1.13
106318	-	0.84	0.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106319	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
106320	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
106321	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Direct
106322	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	IT DISTRIBUTION OPERATIONS	Direct
106323	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106324	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
106325	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106326	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106327	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106328	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106329	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
106330	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106331	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
106332	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106333	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
106334	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
106335	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
106336	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106337	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106338	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106339	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106340	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
106341	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106342	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106343	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
106344	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106345	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
106346	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
106347	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
106348	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106349	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106350	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106351	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
106352	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS CENTRAL	Direct
106353	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	FACILITY OPERATIONS EAST	Direct
106354	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106355	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106356	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106357	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106358	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106359	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Direct
106360	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106361	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY IT	Direct
106362	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Direct
106363	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Direct-Indirect Labor	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106364	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106365	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106366	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106367	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106368	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106369	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106370	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106371	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106319	-	56.06	56.06
106320	-	123.50	123.50
106321	-	307.71	307.71
106322	-	934.41	934.41
106323	-	1,187.92	1,187.92
106324	-	924.61	924.61
106325	-	1,462.00	1,462.00
106326	-	31.48	31.48
106327	-	296.98	296.98
106328	-	50.78	50.78
106329	-	81.80	81.80
106330	-	182.75	182.75
106331	-	288.12	288.12
106332	-	448.12	448.12
106333	-	76.34	76.34
106334	-	309.62	309.62
106335	-	136.64	136.64
106336	-	698.12	698.12
106337	-	831.70	831.70
106338	-	157.40	157.40
106339	-	1,096.50	1,096.50
106340	-	1,387.92	1,387.92
106341	-	5,750.75	5,750.75
106342	-	1,484.90	1,484.90
106343	-	1,122.74	1,122.74
106344	-	2,240.60	2,240.60
106345	-	305.36	305.36
106346	-	1,393.29	1,393.29
106347	-	653.92	653.92
106348	-	415.85	415.85
106349	-	31.48	31.48
106350	-	83.17	83.17
106351	-	381.70	381.70
106352	-	1,548.10	1,548.10
106353	-	683.20	683.20
106354	-	249.51	249.51
106355	-	47.22	47.22
106356	-	1,827.50	1,827.50
106357	-	6,981.20	6,981.20
106358	-	83.17	83.17
106359	-	31.48	31.48
106360	-	1,484.90	1,484.90
106361	-	981.60	981.60
106362	-	901.02	901.02
106363	-	2,240.60	2,240.60
106364	-	2.08	2.08
106365	-	9.08	9.08
106366	-	14.89	14.89
106367	-	5.58	5.58
106368	-	0.98	0.98
106369	-	27.01	27.01
106370	-	117.65	117.65
106371	-	192.90	192.90

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description					
106372	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106373	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106374	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106375	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106376	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106377	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106378	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106379	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106380	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106381	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106382	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106383	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106384	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106385	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106386	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106387	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106388	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106389	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106390	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106391	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106392	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106393	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106394	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106395	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106396	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106397	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106398	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106399	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106400	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106401	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106402	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106403	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106404	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106405	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106406	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106407	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106408	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106409	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106410	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106411	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106412	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106413	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106414	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106415	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106416	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106417	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106418	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106419	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106420	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106421	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106422	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106423	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106424	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106372	-	72.37	72.37
106373	-	12.76	12.76
106374	-	17.86	17.86
106375	-	77.77	77.77
106376	-	127.52	127.52
106377	-	47.84	47.84
106378	-	8.43	8.43
106379	-	16.39	16.39
106380	-	71.39	71.39
106381	-	117.05	117.05
106382	-	43.92	43.92
106383	-	7.74	7.74
106384	-	40.76	40.76
106385	-	177.52	177.52
106386	-	291.08	291.08
106387	-	109.21	109.21
106388	-	19.25	19.25
106389	-	8.50	8.50
106390	-	48.22	48.22
106391	-	128.48	128.48
106392	-	78.38	78.38
106393	-	17.98	17.98
106394	-	19.95	19.95
106395	-	86.88	86.88
106396	-	142.45	142.45
106397	-	53.44	53.44
106398	-	9.42	9.42
106399	-	25.25	25.25
106400	-	109.96	109.96
106401	-	180.30	180.30
106402	-	67.65	67.65
106403	-	11.92	11.92
106404	-	49.40	49.40
106405	-	280.29	280.29
106406	-	747.08	747.08
106407	-	455.63	455.63
106408	-	104.61	104.61
106409	-	27.01	27.01
106410	-	117.65	117.65
106411	-	192.90	192.90
106412	-	72.37	72.37
106413	-	12.76	12.76
106414	-	20.42	20.42
106415	-	88.95	88.95
106416	-	145.86	145.86
106417	-	54.72	54.72
106418	-	9.64	9.64
106419	-	19.25	19.25
106420	-	109.21	109.21
106421	-	291.08	291.08
106422	-	177.52	177.52
106423	-	40.76	40.76
106424	-	5.55	5.55

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106425	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106426	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106427	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106428	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106429	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106430	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106431	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106432	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106433	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106434	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106435	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106436	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106437	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106438	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106439	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106440	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106441	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106442	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106443	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106444	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106445	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106446	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106447	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106448	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106449	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106450	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106451	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106452	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106453	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - DISTRIBUTION OPERATIONS - CONNECT	Direct
106454	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106455	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106456	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106457	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106458	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY IT	Direct
106459	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106460	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106461	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106462	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106463	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106464	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106465	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106466	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106467	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106468	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
106469	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106470	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106471	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106472	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106473	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	GAS STORAGE, CONTROL AND COMPLIANCE	Direct
106474	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106475	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106476	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106477	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106425	-	24.19	24.19
106426	-	39.67	39.67
106427	-	14.88	14.88
106428	-	2.62	2.62
106429	-	11.97	11.97
106430	-	67.91	67.91
106431	-	181.00	181.00
106432	-	110.39	110.39
106433	-	25.34	25.34
106434	-	11.89	11.89
106435	-	51.81	51.81
106436	-	84.95	84.95
106437	-	31.87	31.87
106438	-	5.62	5.62
106439	-	0.27	0.27
106440	-	1.53	1.53
106441	-	4.09	4.09
106442	-	2.49	2.49
106443	-	0.57	0.57
106444	-	27.01	27.01
106445	-	117.65	117.65
106446	-	192.90	192.90
106447	-	72.37	72.37
106448	-	12.75	12.75
106449	-	0.92	0.92
106450	-	4.02	4.02
106451	-	6.60	6.60
106452	-	2.48	2.48
106453	-	0.44	0.44
106454	-	8.64	8.64
106455	-	49.06	49.06
106456	-	130.75	130.75
106457	-	79.74	79.74
106458	-	18.31	18.31
106459	-	14.13	14.13
106460	-	80.16	80.16
106461	-	213.67	213.67
106462	-	130.31	130.31
106463	-	29.92	29.92
106464	-	2.47	2.47
106465	-	14.04	14.04
106466	-	37.43	37.43
106467	-	22.83	22.83
106468	-	5.24	5.24
106469	-	3.85	3.85
106470	-	21.84	21.84
106471	-	58.22	58.22
106472	-	35.50	35.50
106473	-	8.15	8.15
106474	-	0.66	0.66
106475	-	3.72	3.72
106476	-	9.92	9.92
106477	-	6.05	6.05

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106478	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106479	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106480	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106481	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106482	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106483	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106484	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106485	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106486	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106487	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106488	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106489	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106490	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106491	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106492	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106493	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106494	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106495	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106496	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106497	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106498	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106499	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106500	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106501	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106502	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106503	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106504	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106505	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106506	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106507	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106508	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
106509	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106510	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106511	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106512	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106513	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS CENTRAL	Direct
106514	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106515	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106516	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106517	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106518	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS EAST	Direct
106519	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106520	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106521	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106522	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106523	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Direct
106524	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106525	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106526	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106527	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106528	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
106529	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106530	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106478	-	1.39	1.39
106479	-	2.66	2.66
106480	-	15.09	15.09
106481	-	40.22	40.22
106482	-	24.53	24.53
106483	-	5.63	5.63
106484	-	1.17	1.17
106485	-	6.66	6.66
106486	-	17.75	17.75
106487	-	10.83	10.83
106488	-	2.49	2.49
106489	-	5.99	5.99
106490	-	34.02	34.02
106491	-	90.70	90.70
106492	-	55.31	55.31
106493	-	12.70	12.70
106494	-	8.13	8.13
106495	-	35.44	35.44
106496	-	58.11	58.11
106497	-	21.80	21.80
106498	-	3.84	3.84
106499	-	1.51	1.51
106500	-	6.59	6.59
106501	-	10.80	10.80
106502	-	4.05	4.05
106503	-	0.71	0.71
106504	-	3.28	3.28
106505	-	18.60	18.60
106506	-	49.59	49.59
106507	-	30.24	30.24
106508	-	6.94	6.94
106509	-	28.16	28.16
106510	-	122.66	122.66
106511	-	201.11	201.11
106512	-	75.45	75.45
106513	-	13.30	13.30
106514	-	5.87	5.87
106515	-	33.30	33.30
106516	-	88.75	88.75
106517	-	54.13	54.13
106518	-	12.43	12.43
106519	-	5.40	5.40
106520	-	23.51	23.51
106521	-	38.54	38.54
106522	-	14.46	14.46
106523	-	2.55	2.55
106524	-	33.24	33.24
106525	-	144.79	144.79
106526	-	237.41	237.41
106527	-	89.07	89.07
106528	-	15.70	15.70
106529	-	59.97	59.97
106530	-	340.26	340.26

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106531	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106532	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106533	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106534	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	ENERGY DELIVERY BUDGETING	Direct
106535	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
106536	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106537	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
106538	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Outside Services	0020	FIRE PROTECTION	Direct
106539	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
106540	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	DIRECTOR DISTRIBUTION OPERATIONS	Direct
106541	Mar-12	880100	OTH GAS DISTR EXPENSE	Other Expenses	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
106542	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106543	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106544	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106545	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106546	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106547	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106548	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106549	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106550	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106551	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106552	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106553	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106554	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106555	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106556	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Direct-Indirect Labor	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106557	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106558	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106559	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106560	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106561	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106562	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106563	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106564	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106565	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106566	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106567	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106568	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106569	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106570	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106571	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106572	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106573	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106574	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106575	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106576	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106577	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106578	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106579	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106580	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106581	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106582	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106583	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106531	-	906.93	906.93
106532	-	553.12	553.12
106533	-	126.99	126.99
106534	-	2,590.51	2,590.51
106535	-	5,261.17	5,261.17
106536	-	986.85	986.85
106537	-	18,816.84	18,816.84
106538	-	(5,261.17)	(5,261.17)
106539	-	(18,816.84)	(18,816.84)
106540	-	45.69	45.69
106541	-	1,398.95	1,398.95
106542	-	223.32	223.32
106543	-	30.97	30.97
106544	-	326.34	326.34
106545	-	98.92	98.92
106546	-	110.46	110.46
106547	-	309.70	309.70
106548	-	1,004.94	1,004.94
106549	-	494.60	494.60
106550	-	1,631.70	1,631.70
106551	-	535.91	535.91
106552	-	1,060.77	1,060.77
106553	-	278.73	278.73
106554	-	1,631.70	1,631.70
106555	-	494.60	494.60
106556	-	424.20	424.20
106557	-	38.68	38.68
106558	-	168.47	168.47
106559	-	276.22	276.22
106560	-	103.64	103.64
106561	-	18.27	18.27
106562	-	3.64	3.64
106563	-	20.68	20.68
106564	-	55.11	55.11
106565	-	33.61	33.61
106566	-	7.72	7.72
106567	-	23.91	23.91
106568	-	104.16	104.16
106569	-	170.78	170.78
106570	-	64.07	64.07
106571	-	11.29	11.29
106572	-	38.68	38.68
106573	-	168.47	168.47
106574	-	276.22	276.22
106575	-	103.64	103.64
106576	-	18.27	18.27
106577	-	9.75	9.75
106578	-	42.46	42.46
106579	-	69.62	69.62
106580	-	26.12	26.12
106581	-	4.60	4.60
106582	-	4.62	4.62
106583	-	20.14	20.14

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106584	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106585	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106586	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106587	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106588	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106589	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106590	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106591	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	DIRECTOR - ASSET MANAGEMENT	Indirect
106592	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106593	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106594	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106595	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106596	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	ASSET INFORMATION -DISTRIBUTION	Indirect
106597	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106598	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106599	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106600	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106601	Mar-12	880900	OTH GAS DISTR EXPENSE - INI	Other Expenses	Fringe Benefits/Overheads	0020	VP ENERGY DELIVERY DISTRIBUTION	Indirect
106602	Mar-12	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Direct
106603	Mar-12	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	SYSTEM RESTORATION AND OPERATIONS	Direct
106604	Mar-12	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	GAS DISPATCH	Direct
106605	Mar-12	887100	MTCE-GAS MAINS-DISTR	Maintenance Of Mains	Indirect Miscellaneous Expenses	0020	PIPELINE INTEGRITY	Direct
106606	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	BUSINESS OFFICES	Direct
106607	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	BUSINESS OFFICES	Direct
106608	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	BUSINESS OFFICES	Direct
106609	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106610	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106611	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106612	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106613	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106614	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106615	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106616	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
106617	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106618	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106619	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106620	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106621	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106622	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106623	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106624	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct
106625	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106626	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct
106627	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106628	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106629	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106630	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106631	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106632	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
106633	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	BUSINESS OFFICES	Direct
106634	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	BUSINESS OFFICES	Direct
106635	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	BUSINESS OFFICES	Direct
106636	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106584	-	33.03	33.03
106585	-	12.39	12.39
106586	-	2.19	2.19
106587	-	7.74	7.74
106588	-	33.70	33.70
106589	-	55.24	55.24
106590	-	20.73	20.73
106591	-	3.65	3.65
106592	-	0.95	0.95
106593	-	5.38	5.38
106594	-	14.35	14.35
106595	-	8.76	8.76
106596	-	2.01	2.01
106597	-	24.37	24.37
106598	-	106.12	106.12
106599	-	174.01	174.01
106600	-	65.29	65.29
106601	-	11.50	11.50
106602	-	555.56	555.56
106603	-	100.94	100.94
106604	-	421.10	421.10
106605	-	19.00	19.00
106606	138.08	34.52	172.60
106607	40.86	10.22	51.08
106608	40.86	10.22	51.08
106609	45.86	11.47	57.33
106610	46.97	11.74	58.71
106611	84.14	21.04	105.18
106612	7.64	1.91	9.55
106613	173.18	43.29	216.47
106614	50.33	12.58	62.91
106615	710.01	177.50	887.51
106616	21.50	5.38	26.88
106617	163.86	40.97	204.83
106618	3.20	0.80	4.00
106619	22.40	5.60	28.00
106620	138.08	34.52	172.60
106621	223.90	55.97	279.87
106622	32.14	8.03	40.17
106623	157.63	39.41	197.04
106624	10.00	2.50	12.50
106625	76.54	19.14	95.68
106626	10.00	2.50	12.50
106627	51.82	12.95	64.77
106628	91.27	22.82	114.09
106629	89.74	22.43	112.17
106630	50.33	12.58	62.91
106631	9.60	2.40	12.00
106632	27.01	6.75	33.76
106633	8.29	2.07	10.36
106634	2.45	0.61	3.06
106635	2.45	0.61	3.06
106636	1,665.65	416.41	2,082.06

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
106637	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
106638	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
106639	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106640	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106641	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
106642	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106643	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106644	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
106645	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
106646	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
106647	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
106648	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106649	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
106650	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
106651	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106652	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106653	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
106654	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	CCS RETAIL SUPPORT	Direct
106655	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	BUSINESS OFFICES	Direct
106656	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Direct-Indirect Labor	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106657	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106658	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106659	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106660	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106661	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106662	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106663	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106664	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106665	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106666	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106667	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106668	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106669	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106670	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106671	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106672	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106673	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106674	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106675	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106676	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106677	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106678	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106679	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106680	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106681	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106682	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106683	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106684	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106685	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106686	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106687	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106688	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106689	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106637	148.16	37.04	185.20
106638	254.86	63.72	318.58
106639	3,709.25	927.31	4,636.56
106640	337.68	84.42	422.10
106641	-	-	-
106642	15,270.11	3,817.53	19,087.64
106643	1,592.88	398.22	1,991.10
106644	2,500.34	625.09	3,125.43
106645	8,255.23	2,063.81	10,319.04
106646	694.50	173.62	868.12
106647	1,274.32	318.58	1,592.90
106648	4,032.02	1,008.01	5,040.03
106649	6,566.25	1,641.56	8,207.81
106650	699.13	174.78	873.91
106651	18,459.14	4,614.78	23,073.92
106652	1,347.62	336.91	1,684.53
106653	2,778.16	694.54	3,472.70
106654	1,223.60	305.90	1,529.50
106655	1,231.84	307.96	1,539.80
106656	1,260.34	315.08	1,575.42
106657	22.26	5.56	27.82
106658	96.94	24.24	121.18
106659	158.96	39.74	198.70
106660	59.64	14.91	74.55
106661	10.51	2.63	13.14
106662	22.41	5.60	28.01
106663	97.60	24.40	122.00
106664	160.03	40.01	200.04
106665	60.04	15.01	75.05
106666	10.58	2.65	13.23
106667	10.82	2.71	13.53
106668	61.43	15.36	76.79
106669	163.73	40.93	204.66
106670	99.86	24.96	124.82
106671	22.93	5.73	28.66
106672	144.85	36.21	181.06
106673	821.90	205.48	1,027.38
106674	2,190.67	547.67	2,738.34
106675	1,336.05	334.01	1,670.06
106676	306.74	76.68	383.42
106677	21.48	5.37	26.85
106678	121.86	30.47	152.33
106679	324.82	81.20	406.02
106680	198.10	49.53	247.63
106681	45.48	11.37	56.85
106682	162.79	40.70	203.49
106683	709.08	177.27	886.35
106684	1,162.66	290.66	1,453.32
106685	436.21	109.05	545.26
106686	76.88	19.22	96.10
106687	10.94	2.74	13.68
106688	62.11	15.53	77.64
106689	165.54	41.39	206.93

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106690	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106691	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106692	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106693	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106694	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106695	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106696	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106697	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106698	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106699	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106700	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106701	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106702	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106703	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106704	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106705	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106706	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	BUSINESS OFFICES	Direct
106707	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106708	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106709	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106710	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106711	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106712	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106713	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106714	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106715	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106716	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106717	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106718	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106719	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106720	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106721	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	CCS RETAIL SUPPORT	Direct
106722	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106723	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106724	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106725	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106726	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
106727	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106728	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106729	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106730	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106731	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
106732	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct
106733	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0020	CCS RETAIL SUPPORT	Direct
106734	Mar-12	901001	SUPV-CUST ACCTS	Supervision	Equipment/Facilities	0110	BUSINESS OFFICES	Direct
106735	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
106736	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
106737	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
106738	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
106739	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
106740	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0020	RESIDENTIAL SERVICE CENTER	Indirect
106741	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
106742	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106690	100.97	25.24	126.21
106691	23.18	5.79	28.97
106692	73.34	18.34	91.68
106693	319.46	79.86	399.32
106694	523.80	130.95	654.75
106695	196.52	49.13	245.65
106696	34.63	8.66	43.29
106697	15.58	3.89	19.47
106698	88.41	22.10	110.51
106699	235.63	58.91	294.54
106700	143.70	35.93	179.63
106701	32.99	8.25	41.24
106702	2.19	0.55	2.74
106703	12.42	3.11	15.53
106704	33.11	8.28	41.39
106705	20.19	5.05	25.24
106706	4.63	1.16	5.79
106707	73.61	18.40	92.01
106708	320.64	80.16	400.80
106709	525.74	131.43	657.17
106710	197.24	49.31	246.55
106711	34.75	8.69	43.44
106712	-	-	-
106713	-	-	-
106714	-	-	-
106715	-	-	-
106716	-	-	-
106717	132.16	33.04	165.20
106718	575.63	143.91	719.54
106719	943.85	235.96	1,179.81
106720	354.11	88.53	442.64
106721	62.42	15.60	78.02
106722	360.29	90.07	450.36
106723	1,569.29	392.32	1,961.61
106724	2,573.10	643.27	3,216.37
106725	965.38	241.35	1,206.73
106726	170.14	42.54	212.68
106727	50.54	12.63	63.17
106728	220.11	55.03	275.14
106729	360.91	90.23	451.14
106730	135.41	33.85	169.26
106731	23.86	5.97	29.83
106732	86.30	21.58	107.88
106733	(86.30)	(21.58)	(107.88)
106734	82.20	20.55	102.75
106735	2,271.64	567.91	2,839.55
106736	356.58	89.14	445.72
106737	194.34	48.58	242.92
106738	2,996.80	749.20	3,746.00
106739	1,064.80	266.20	1,331.00
106740	323.56	80.89	404.45
106741	1,164.10	291.02	1,455.12
106742	20.00	5.00	25.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106743	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
106744	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Indirect
106745	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
106746	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
106747	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
106748	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
106749	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Indirect
106750	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106751	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106752	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106753	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106754	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106755	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106756	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106757	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106758	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106759	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106760	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106761	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106762	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106763	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106764	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106765	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106766	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106767	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106768	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106769	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
106770	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	RESIDENTIAL SERVICE CENTER	Indirect
106771	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Outside Services	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
106772	Mar-12	901900	SUPV-CUST ACCTS - INDIRECT	Supervision	Equipment/Facilities	0110	RESIDENTIAL SERVICE CENTER	Indirect
106773	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Outside Services	0110	METER READING - KU	Direct
106774	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106775	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106776	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106777	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106778	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106779	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106780	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106781	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106782	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Direct-Indirect Labor	0020	MANAGER - METER READING	Direct
106783	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106784	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106785	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106786	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106787	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106788	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106789	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106790	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106791	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106792	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106793	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106794	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct
106795	Mar-12	902001	METER READ-SERV AREA	Meter Reading Expenses	Fringe Benefits/Overheads	0020	MANAGER - METER READING	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106743	1,592.00	398.00	1,990.00
106744	1,417.93	354.48	1,772.41
106745	862.78	215.70	1,078.48
106746	1,291.63	322.91	1,614.54
106747	4,785.26	1,196.31	5,981.57
106748	2,125.44	531.36	2,656.80
106749	7,090.16	1,772.54	8,862.70
106750	60.90	15.23	76.13
106751	345.58	86.39	431.97
106752	921.08	230.27	1,151.35
106753	561.75	140.44	702.19
106754	128.97	32.24	161.21
106755	87.04	21.76	108.80
106756	379.14	94.78	473.92
106757	621.66	155.41	777.07
106758	233.23	58.31	291.54
106759	41.10	10.28	51.38
106760	18.26	4.56	22.82
106761	103.59	25.90	129.49
106762	276.11	69.03	345.14
106763	168.40	42.10	210.50
106764	38.66	9.67	48.33
106765	11.10	2.77	13.87
106766	62.96	15.74	78.70
106767	167.79	41.95	209.74
106768	102.34	25.58	127.92
106769	23.50	5.87	29.37
106770	15,737.74	3,934.43	19,672.17
106771	(2,271.64)	(567.91)	(2,839.55)
106772	50.58	12.65	63.23
106773	891.01	222.75	1,113.76
106774	375.98	94.00	469.98
106775	276.98	69.25	346.23
106776	776.04	194.01	970.05
106777	643.00	160.75	803.75
106778	1,879.92	469.98	2,349.90
106779	730.59	182.65	913.24
106780	620.83	155.21	776.04
106781	1,879.92	469.98	2,349.90
106782	1,615.96	403.99	2,019.95
106783	30.03	7.51	37.54
106784	170.38	42.60	212.98
106785	454.15	113.54	567.69
106786	276.98	69.24	346.22
106787	63.58	15.90	79.48
106788	5.52	1.38	6.90
106789	31.34	7.83	39.17
106790	83.54	20.88	104.42
106791	50.94	12.74	63.68
106792	11.70	2.92	14.62
106793	22.42	5.61	28.03
106794	127.23	31.81	159.04
106795	339.14	84.78	423.92

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
106796	206.83	51.71	258.54
106797	47.48	11.87	59.35
106798	11.87	2.97	14.84
106799	51.74	12.94	64.68
106800	84.83	21.21	106.04
106801	31.83	7.96	39.79
106802	5.62	1.40	7.02
106803	6.66	1.67	8.33
106804	37.82	9.46	47.28
106805	100.82	25.20	126.02
106806	61.49	15.37	76.86
106807	14.12	3.53	17.65
106808	11.30	2.82	14.12
106809	49.19	12.30	61.49
106810	80.66	20.16	100.82
106811	30.26	7.56	37.82
106812	5.34	1.33	6.67
106813	140.00	35.00	175.00
106814	955.20	238.80	1,194.00
106815	1,010.92	252.73	1,263.65
106816	(118.82)	(29.71)	(148.53)
106817	(376.55)	(94.14)	(470.69)
106818	618.43	154.61	773.04
106819	4,353.11	1,088.28	5,441.39
106820	(89.38)	(22.34)	(111.72)
106821	16,226.36	4,056.59	20,282.95
106822	2,307.46	576.86	2,884.32
106823	4,344.82	1,086.20	5,431.02
106824	54.78	13.70	68.48
106825	2,183.35	545.84	2,729.19
106826	2,179.09	544.77	2,723.86
106827	19,490.65	4,872.66	24,363.31
106828	98.61	24.65	123.26
106829	12.81	3.20	16.01
106830	394.17	98.54	492.71
106831	1,716.90	429.22	2,146.12
106832	2,815.12	703.78	3,518.90
106833	1,056.18	264.04	1,320.22
106834	186.14	46.54	232.68
106835	295.16	73.79	368.95
106836	1,285.62	321.40	1,607.02
106837	2,107.97	526.99	2,634.96
106838	790.88	197.72	988.60
106839	139.38	34.84	174.22
106840	57.15	14.29	71.44
106841	324.23	81.06	405.29
106842	864.20	216.05	1,080.25
106843	527.06	131.76	658.82
106844	121.00	30.25	151.25
106845	7.12	1.78	8.90
106846	81.42	20.36	101.78
106847	354.66	88.67	443.33
106848	581.50	145.37	726.87

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
106849	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106850	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106851	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106852	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106853	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106854	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106855	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106856	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106857	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106858	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106859	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106860	Mar-12	903001	AUDIT CUST ACCTS	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106861	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Direct
106862	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106863	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106864	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106865	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106866	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106867	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106868	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106869	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106870	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106871	Mar-12	903003	PROCESS METER ORDERS	Customer Records And Collectio	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
106872	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106873	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106874	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106875	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106876	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106877	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106878	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106879	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106880	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106881	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106882	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106883	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106884	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106885	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106886	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106887	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106888	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106889	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106890	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106891	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106892	Mar-12	903006	CUST BILL/ACCTG	Customer Records And Collectio	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
106893	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	MANAGER REMITTANCE AND COLLECTION	Direct
106894	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
106895	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
106896	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
106897	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
106898	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
106899	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct
106900	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	MANAGER REMITTANCE AND COLLECTION	Direct
106901	Mar-12	903007	PROCESS PAYMENTS	Customer Records And Collectio	Direct-Indirect Labor	0020	RESIDENTIAL SERVICE CENTER	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106849	218.16	54.54	272.70
106850	38.45	9.61	48.06
106851	(1.62)	(0.41)	(2.03)
106852	(7.09)	(1.77)	(8.86)
106853	(11.62)	(2.90)	(14.52)
106854	(4.35)	(1.09)	(5.44)
106855	(0.77)	(0.19)	(0.96)
106856	18.76	4.69	23.45
106857	106.42	26.60	133.02
106858	283.64	70.91	354.55
106859	172.99	43.25	216.24
106860	39.72	9.93	49.65
106861	117.18	29.29	146.47
106862	160.00	40.00	200.00
106863	235.20	58.80	294.00
106864	12.00	3.00	15.00
106865	20.00	5.00	25.00
106866	307.20	76.80	384.00
106867	14.11	3.53	17.64
106868	9.60	2.40	12.00
106869	18.43	4.61	23.04
106870	1.20	0.30	1.50
106871	0.72	0.18	0.90
106872	61.98	15.50	77.48
106873	213.12	53.28	266.40
106874	79.92	19.98	99.90
106875	53.28	13.32	66.60
106876	35.52	8.88	44.40
106877	57.73	14.43	72.16
106878	118.10	29.53	147.63
106879	219.96	54.99	274.95
106880	33.42	8.36	41.78
106881	407.68	101.92	509.60
106882	815.36	203.84	1,019.20
106883	7.00	1.75	8.75
106884	39.74	9.94	49.68
106885	105.92	26.48	132.40
106886	64.60	16.15	80.75
106887	14.83	3.71	18.54
106888	7.42	1.85	9.27
106889	32.30	8.08	40.38
106890	52.96	13.24	66.20
106891	19.87	4.97	24.84
106892	3.50	0.88	4.38
106893	137.49	34.37	171.86
106894	35.14	8.78	43.92
106895	217.60	54.40	272.00
106896	218.74	54.68	273.42
106897	140.56	35.14	175.70
106898	0.09	0.02	0.11
106899	-	-	-
106900	439.23	109.81	549.04
106901	409.60	102.40	512.00

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106902	62.40	15.60	78.00
106903	874.94	218.74	1,093.68
106904	108.80	27.20	136.00
106905	386.50	96.63	483.13
106906	313.60	78.40	392.00
106907	24.00	6.00	30.00
106908	1,093.68	273.42	1,367.10
106909	3.12	0.78	3.90
106910	5.70	1.43	7.13
106911	24.84	6.21	31.05
106912	40.74	10.19	50.93
106913	15.28	3.82	19.10
106914	2.70	0.67	3.37
106915	9.39	2.35	11.74
106916	53.30	13.33	66.63
106917	142.08	35.52	177.60
106918	86.66	21.66	108.32
106919	19.90	4.97	24.87
106920	-	-	-
106921	-	-	-
106922	-	-	-
106923	-	-	-
106924	-	-	-
106925	0.01	-	0.01
106926	3.78	0.94	4.72
106927	21.41	5.35	26.76
106928	57.06	14.27	71.33
106929	34.80	8.70	43.50
106930	7.99	2.00	9.99
106931	8.10	2.03	10.13
106932	7.45	1.86	9.31
106933	32.46	8.11	40.57
106934	53.21	13.30	66.51
106935	19.96	4.99	24.95
106936	3.52	0.88	4.40
106937	15.91	3.98	19.89
106938	69.32	17.33	86.65
106939	113.66	28.42	142.08
106940	42.65	10.66	53.31
106941	7.51	1.88	9.39
106942	3.95	0.99	4.94
106943	17.25	4.31	21.56
106944	28.27	7.07	35.34
106945	10.61	2.65	13.26
106946	1.87	0.47	2.34
106947	3.39	0.85	4.24
106948	19.22	4.81	24.03
106949	51.25	12.81	64.06
106950	31.25	7.81	39.06
106951	7.18	1.79	8.97
106952	0.94	0.23	1.17
106953	5.30	1.33	6.63
106954	14.14	3.53	17.67

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
106955	8.62	2.16	10.78
106956	1.98	0.49	2.47
106957	7.03	1.76	8.79
106958	30.62	7.66	38.28
106959	50.21	12.55	62.76
106960	18.84	4.71	23.55
106961	3.32	0.83	4.15
106962	3.68	0.92	4.60
106963	130.93	32.73	163.66
106964	523.71	130.93	654.64
106965	589.18	147.29	736.47
106966	10.72	2.68	13.40
106967	46.68	11.67	58.35
106968	76.54	19.13	95.67
106969	28.72	7.18	35.90
106970	5.06	1.27	6.33
106971	4.50	1.12	5.62
106972	25.53	6.38	31.91
106973	68.03	17.01	85.04
106974	41.50	10.37	51.87
106975	9.53	2.38	11.91
106976	1.13	0.28	1.41
106977	6.38	1.60	7.98
106978	17.01	4.25	21.26
106979	10.38	2.59	12.97
106980	2.38	0.60	2.98
106981	1,123.82	280.96	1,404.78
106982	5,619.12	1,404.78	7,023.90
106983	5,619.12	1,404.78	7,023.90
106984	48.27	12.07	60.34
106985	273.87	68.47	342.34
106986	729.98	182.49	912.47
106987	445.20	111.30	556.50
106988	102.21	25.55	127.76
106989	102.21	25.55	127.76
106990	445.20	111.30	556.50
106991	729.98	182.49	912.47
106992	273.87	68.47	342.34
106993	48.27	12.07	60.34
106994	27.31	6.83	34.14
106995	118.92	29.73	148.65
106996	194.99	48.75	243.74
106997	73.16	18.29	91.45
106998	12.89	3.22	16.11
106999	26.64	6.66	33.30
107000	26.64	6.66	33.30
107001	14.87	3.72	18.59
107002	15.38	3.85	19.23
107003	60.11	15.03	75.14
107004	11.98	3.00	14.98
107005	32.00	8.00	40.00
107006	760.24	190.06	950.30
107007	257.82	64.46	322.28

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107008	10.00	2.50	12.50
107009	81.24	20.31	101.55
107010	143.62	35.91	179.53
107011	34.60	8.65	43.25
107012	2,834.09	708.52	3,542.61
107013	5,656.07	1,414.02	7,070.09
107014	76.07	19.02	95.09
107015	92.95	23.24	116.19
107016	684.65	171.16	855.81
107017	38.16	9.54	47.70
107018	77.46	19.37	96.83
107019	608.58	152.14	760.72
107020	1,029.65	257.41	1,287.06
107021	14.07	3.52	17.59
107022	79.85	19.96	99.81
107023	212.82	53.21	266.03
107024	129.79	32.45	162.24
107025	29.80	7.45	37.25
107026	13.15	3.29	16.44
107027	57.27	14.32	71.59
107028	93.90	23.48	117.38
107029	35.22	8.81	44.03
107030	6.21	1.55	7.76
107031	1.38	0.35	1.73
107032	6.02	1.51	7.53
107033	9.88	2.47	12.35
107034	3.70	0.93	4.63
107035	0.66	0.16	0.82
107036	0.66	0.17	0.83
107037	3.78	0.94	4.72
107038	10.06	2.52	12.58
107039	6.14	1.53	7.67
107040	1.41	0.35	1.76
107041	0.80	0.20	1.00
107042	4.53	1.13	5.66
107043	12.07	3.02	15.09
107044	7.37	1.84	9.21
107045	1.69	0.42	2.11
107046	119.44	29.86	149.30
107047	80.59	20.15	100.74
107048	37.00	9.25	46.25
107049	28.93	7.23	36.16
107050	47.28	11.82	59.10
107051	48.64	12.16	60.80
107052	173.30	43.32	216.62
107053	32.06	8.02	40.08
107054	77.61	19.40	97.01
107055	260.91	65.23	326.14
107056	1,304.56	326.14	1,630.70
107057	1,304.56	326.14	1,630.70
107058	23.73	5.93	29.66
107059	103.36	25.84	129.20
107060	169.47	42.37	211.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
107061	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107062	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107063	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107064	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107065	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107066	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107067	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107068	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107069	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107070	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107071	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107072	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107073	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Direct
107074	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Direct
107075	Mar-12	903030	PROC CUST REQUESTS	Customer Records And Collectio	0020	RESIDENTIAL SERVICE CENTER	Direct
107076	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107077	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107078	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107079	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107080	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107081	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107082	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107083	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107084	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107085	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107086	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107087	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107088	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107089	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107090	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107091	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107092	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107093	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107094	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107095	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107096	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107097	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107098	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107099	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107100	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107101	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107102	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107103	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107104	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107105	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107106	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107107	Mar-12	903031	PROC CUST PAYMENTS	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107108	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collectio	0020	CONTRACT MANAGER - XEROX CORP.	Direct
107109	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collectio	0020	CONTRACT MANAGER - XEROX CORP.	Direct
107110	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collectio	0020	CONTRACT MANAGER - XEROX CORP.	Direct
107111	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collectio	0020	CONTRACT MANAGER - XEROX CORP.	Direct
107112	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collectio	0020	CONTRACT MANAGER - XEROX CORP.	Direct
107113	Mar-12	903032	DELIVER BILLS-REG	Customer Records And Collectio	0020	CONTRACT MANAGER - XEROX CORP.	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107061	63.58	15.90	79.48
107062	11.21	2.80	14.01
107063	11.21	2.80	14.01
107064	63.58	15.90	79.48
107065	169.47	42.37	211.84
107066	103.36	25.84	129.20
107067	23.73	5.93	29.66
107068	2.24	0.56	2.80
107069	12.72	3.18	15.90
107070	33.90	8.47	42.37
107071	20.67	5.17	25.84
107072	4.74	1.19	5.93
107073	26,840.00	6,710.00	33,550.00
107074	572.00	143.00	715.00
107075	3,080.00	770.00	3,850.00
107076	35.14	8.78	43.92
107077	471.43	117.86	589.29
107078	352.19	88.05	440.24
107079	1,585.26	396.31	1,981.57
107080	2,685.26	671.32	3,356.58
107081	1,796.08	449.02	2,245.10
107082	2,794.63	698.66	3,493.29
107083	24.01	6.00	30.01
107084	136.21	34.05	170.26
107085	363.05	90.76	453.81
107086	221.42	55.35	276.77
107087	50.83	12.71	63.54
107088	28.83	7.21	36.04
107089	125.60	31.40	157.00
107090	205.94	51.49	257.43
107091	77.26	19.32	96.58
107092	13.62	3.40	17.02
107093	23.06	5.77	28.83
107094	130.88	32.72	163.60
107095	348.84	87.21	436.05
107096	212.75	53.19	265.94
107097	48.84	12.21	61.05
107098	7.38	1.84	9.22
107099	41.86	10.46	52.32
107100	111.56	27.89	139.45
107101	68.04	17.01	85.05
107102	15.62	3.91	19.53
107103	15.43	3.86	19.29
107104	87.54	21.89	109.43
107105	233.33	58.33	291.66
107106	142.30	35.58	177.88
107107	32.67	8.17	40.84
107108	121,661.60	30,415.40	152,077.00
107109	152.00	38.00	190.00
107110	14,240.30	3,560.07	17,800.37
107111	561.43	140.36	701.79
107112	17,222.63	4,305.66	21,528.29
107113	14,249.39	3,562.35	17,811.74

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107114	28.29	7.07	35.36
107115	(42.43)	(10.61)	(53.04)
107116	392.77	98.19	490.96
107117	2,801.16	700.29	3,501.45
107118	4,479.09	1,119.77	5,598.86
107119	8,699.53	2,174.88	10,874.41
107120	61.68	15.42	77.10
107121	25.68	6.42	32.10
107122	214.14	53.53	267.67
107123	1,571.07	392.77	1,963.84
107124	5,862.12	1,465.53	7,327.65
107125	(34.46)	(8.62)	(43.08)
107126	1,351.78	337.94	1,689.72
107127	4,960.70	1,240.17	6,200.87
107128	52.19	13.05	65.24
107129	1,767.46	441.86	2,209.32
107130	(805.13)	(201.28)	(1,006.41)
107131	(52.19)	(13.05)	(65.24)
107132	(6.78)	(1.70)	(8.48)
107133	17.50	4.38	21.88
107134	76.24	19.06	95.30
107135	125.02	31.25	156.27
107136	46.90	11.73	58.63
107137	8.26	2.07	10.33
107138	74.72	18.68	93.40
107139	424.01	106.00	530.01
107140	1,130.15	282.54	1,412.69
107141	689.26	172.32	861.58
107142	158.24	39.56	197.80
107143	8.01	2.00	10.01
107144	3.34	0.83	4.17
107145	32.47	8.12	40.59
107146	141.45	35.36	176.81
107147	231.91	57.98	289.89
107148	87.02	21.75	108.77
107149	15.34	3.83	19.17
107150	27.67	6.92	34.59
107151	157.05	39.26	196.31
107152	418.60	104.65	523.25
107153	255.30	63.82	319.12
107154	58.61	14.65	73.26
107155	(5.51)	(1.38)	(6.89)
107156	(4.47)	(1.12)	(5.59)
107157	106.63	26.66	133.29
107158	464.46	116.11	580.57
107159	761.55	190.39	951.94
107160	285.72	71.43	357.15
107161	50.35	12.59	62.94
107162	38.47	9.62	48.09
107163	218.31	54.58	272.89
107164	581.88	145.47	727.35
107165	354.88	88.72	443.60
107166	81.48	20.37	101.85

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
107167	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107168	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107169	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107170	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107171	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107172	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107173	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107174	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107175	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107176	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107177	Mar-12	903035	COLLECTING-OTHER	Customer Records And Collectio	0020	MANAGER REMITTANCE AND COLLECTION	Direct
107178	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	COMPLAINTS AND INQUIRY	Direct
107179	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107180	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	COMPLAINTS AND INQUIRY	Direct
107181	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	COMPLAINTS AND INQUIRY	Direct
107182	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	COMPLAINTS AND INQUIRY	Direct
107183	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	COMPLAINTS AND INQUIRY	Direct
107184	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107185	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107186	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107187	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107188	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107189	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	BUSINESS SERVICE CENTER	Direct
107190	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	COMPLAINTS AND INQUIRY	Direct
107191	Mar-12	903036	CUSTOMER COMPLAINTS	Customer Records And Collectio	0020	COMPLAINTS AND INQUIRY	Direct
107192	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107193	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107194	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107195	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107196	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107197	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107198	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107199	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107200	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107201	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107202	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107203	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107204	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107205	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107206	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107207	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107208	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107209	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107210	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107211	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107212	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107213	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107214	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107215	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107216	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107217	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107218	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect
107219	Mar-12	903902	BILL SPECIAL ACCTS - INDIRE	Customer Records And Collectio	0020	MANAGER - CUSTOMER ACCOUNTING	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107167	11.61	2.90	14.51
107168	65.89	16.47	82.36
107169	175.61	43.90	219.51
107170	107.10	26.78	133.88
107171	24.59	6.15	30.74
107172	6.78	1.70	8.48
107173	90.24	22.56	112.80
107174	393.04	98.26	491.30
107175	644.45	161.11	805.56
107176	241.78	60.45	302.23
107177	42.61	10.65	53.26
107178	961.88	240.47	1,202.35
107179	73.70	18.43	92.13
107180	1,027.34	256.84	1,284.18
107181	350.83	87.71	438.54
107182	731.30	182.82	914.12
107183	39.58	9.90	49.48
107184	-	-	-
107185	(3.24)	(0.81)	(4.05)
107186	(18.38)	(4.60)	(22.98)
107187	(48.99)	(12.25)	(61.24)
107188	(29.88)	(7.47)	(37.35)
107189	(6.86)	(1.72)	(8.58)
107190	3,580.00	895.00	4,475.00
107191	(961.88)	(240.47)	(1,202.35)
107192	226.30	56.58	282.88
107193	154.30	38.58	192.88
107194	392.24	98.06	490.30
107195	418.08	104.52	522.60
107196	1,018.37	254.59	1,272.96
107197	129.20	32.30	161.50
107198	668.44	167.11	835.55
107199	1,131.52	282.88	1,414.40
107200	15.46	3.87	19.33
107201	87.73	21.93	109.66
107202	233.83	58.46	292.29
107203	142.61	35.65	178.26
107204	32.74	8.19	40.93
107205	3.37	0.84	4.21
107206	19.12	4.78	23.90
107207	50.95	12.74	63.69
107208	31.08	7.77	38.85
107209	7.14	1.78	8.92
107210	12.34	3.08	15.42
107211	70.01	17.50	87.51
107212	186.61	46.65	233.26
107213	113.82	28.45	142.27
107214	26.14	6.53	32.67
107215	3.27	0.82	4.09
107216	18.55	4.64	23.19
107217	49.44	12.36	61.80
107218	30.15	7.54	37.69
107219	6.93	1.73	8.66

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
107220	2.35	0.59	2.94
107221	10.24	2.56	12.80
107222	16.78	4.20	20.98
107223	6.30	1.57	7.87
107224	1.11	0.28	1.39
107225	26.64	6.66	33.30
107226	1.44	0.36	1.80
107227	4.75	1.19	5.94
107228	4.54	1.14	5.68
107229	12.32	3.08	15.40
107230	42.40	10.60	53.00
107231	11.38	2.84	14.22
107232	12.74	3.18	15.92
107233	143.90	35.98	179.88
107234	42.87	10.72	53.59
107235	146.95	36.74	183.69
107236	866.02	216.50	1,082.52
107237	58.02	14.50	72.52
107238	212.56	53.14	265.70
107239	1,142.64	285.66	1,428.30
107240	5,088.68	1,272.17	6,360.85
107241	225.48	56.37	281.85
107242	129.20	32.30	161.50
107243	6,085.37	1,521.34	7,606.71
107244	283.25	70.81	354.06
107245	115.85	28.96	144.81
107246	504.58	126.15	630.73
107247	827.35	206.84	1,034.19
107248	310.41	77.60	388.01
107249	54.70	13.68	68.38
107250	11.63	2.91	14.54
107251	66.06	16.51	82.57
107252	176.06	44.01	220.07
107253	107.38	26.84	134.22
107254	24.65	6.16	30.81
107255	45.65	11.41	57.06
107256	259.02	64.75	323.77
107257	690.37	172.59	862.96
107258	421.04	105.26	526.30
107259	96.66	24.17	120.83
107260	7.94	1.99	9.93
107261	45.03	11.26	56.29
107262	120.04	30.01	150.05
107263	73.22	18.30	91.52
107264	16.81	4.20	21.01
107265	1.11	0.28	1.39
107266	6.30	1.57	7.87
107267	16.78	4.20	20.98
107268	10.24	2.56	12.80
107269	2.35	0.59	2.94
107270	14,641.02	3,660.25	18,301.27
107271	24.70	6.18	30.88
107272	24.70	6.18	30.88

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107273	24.70	6.18	30.88
107274	218.99	54.75	273.74
107275	8.00	2.00	10.00
107276	7.84	1.96	9.80
107277	18.75	4.69	23.44
107278	4.70	1.17	5.87
107279	6.00	1.50	7.50
107280	429.28	107.32	536.60
107281	49.41	12.35	61.76
107282	18,400.00	4,600.00	23,000.00
107283	520.00	130.00	650.00
107284	(600.00)	(150.00)	(750.00)
107285	(15,200.00)	(3,800.00)	(19,000.00)
107286	8.00	2.00	10.00
107287	678.43	169.61	848.04
107288	33.69	8.42	42.11
107289	98.86	24.71	123.57
107290	32.06	8.02	40.08
107291	6.06	1.52	7.58
107292	25.42	6.35	31.77
107293	26.68	6.67	33.35
107294	192.34	48.08	240.42
107295	21.14	5.29	26.43
107296	81.70	20.42	102.12
107297	62.94	15.74	78.68
107298	20.00	5.00	25.00
107299	216.82	54.21	271.03
107300	8.44	2.11	10.55
107301	150.00	37.50	187.50
107302	896.60	224.15	1,120.75
107303	299.41	74.85	374.26
107304	56.00	14.00	70.00
107305	59.15	14.79	73.94
107306	47.78	11.94	59.72
107307	468.53	117.13	585.66
107308	(47.78)	(11.94)	(59.72)
107309	88.00	22.00	110.00
107310	769.66	192.41	962.07
107311	4,181.87	1,045.47	5,227.34
107312	750.00	187.50	937.50
107313	263.84	65.96	329.80
107314	485.26	121.32	606.58
107315	710.00	177.50	887.50
107316	4,748.54	1,187.14	5,935.68
107317	591.07	147.77	738.84
107318	4.80	1.20	6.00
107319	76.79	19.20	95.99
107320	99.29	24.82	124.11
107321	432.49	108.12	540.61
107322	709.12	177.28	886.40
107323	266.05	66.51	332.56
107324	46.88	11.72	58.60
107325	(6.21)	(1.55)	(7.76)

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107326	8.52	2.13	10.65
107327	37.13	9.28	46.41
107328	60.86	15.22	76.08
107329	22.84	5.71	28.55
107330	4.02	1.01	5.03
107331	42.36	10.59	52.95
107332	240.38	60.09	300.47
107333	652.13	163.03	815.16
107334	390.75	97.69	488.44
107335	89.71	22.43	112.14
107336	99.98	25.00	124.98
107337	8.99	2.25	11.24
107338	51.02	12.75	63.77
107339	143.24	35.81	179.05
107340	82.92	20.73	103.65
107341	19.04	4.76	23.80
107342	39.99	10.00	49.99
107343	6.21	1.55	7.76
107344	1.07	0.27	1.34
107345	4.69	1.17	5.86
107346	7.69	1.92	9.61
107347	2.88	0.72	3.60
107348	0.51	0.13	0.64
107349	2.26	0.57	2.83
107350	12.86	3.21	16.07
107351	34.27	8.57	42.84
107352	20.90	5.23	26.13
107353	4.80	1.20	6.00
107354	8.82	2.21	11.03
107355	38.45	9.61	48.06
107356	63.04	15.76	78.80
107357	23.65	5.91	29.56
107358	4.17	1.04	5.21
107359	45.95	11.49	57.44
107360	3,027.28	756.82	3,784.10
107361	1,597.41	399.35	1,996.76
107362	35.18	8.79	43.97
107363	13.49	3.37	16.86
107364	28.23	7.06	35.29
107365	401.12	100.28	501.40
107366	509.02	127.25	636.27
107367	61.89	15.47	77.36
107368	12.26	3.07	15.33
107369	358.10	89.53	447.63
107370	2,410.98	602.75	3,013.73
107371	2,205.67	551.42	2,757.09
107372	555.99	139.00	694.99
107373	1,546.82	386.71	1,933.53
107374	747.12	186.78	933.90
107375	125.59	31.40	156.99
107376	15.09	3.77	18.86
107377	852.53	213.13	1,065.66
107378	49.12	12.28	61.40

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107379	320.91	80.23	401.14
107380	64.45	16.11	80.56
107381	245.61	61.40	307.01
107382	209.16	52.29	261.45
107383	213.40	53.35	266.75
107384	68.58	17.15	85.73
107385	58.00	14.50	72.50
107386	566.62	141.66	708.28
107387	529.44	132.36	661.80
107388	96.26	24.07	120.33
107389	219.33	54.83	274.16
107390	30.73	7.68	38.41
107391	15.30	3.82	19.12
107392	67.10	16.78	83.88
107393	385.16	96.29	481.45
107394	95.27	23.82	119.09
107395	38.40	9.60	48.00
107396	317.74	79.44	397.18
107397	330.93	82.73	413.66
107398	25.00	6.25	31.25
107399	605.47	151.37	756.84
107400	627.77	156.94	784.71
107401	12.72	3.18	15.90
107402	248.58	62.14	310.72
107403	680.86	170.21	851.07
107404	61.53	15.38	76.91
107405	1.44	0.36	1.80
107406	35.03	8.76	43.79
107407	2.05	0.51	2.56
107408	8.76	2.19	10.95
107409	22.80	5.70	28.50
107410	1.02	0.25	1.27
107411	17.52	4.38	21.90
107412	394.18	98.55	492.73
107413	3,391.25	847.81	4,239.06
107414	20.00	5.00	25.00
107415	24.00	6.00	30.00
107416	82.02	20.50	102.52
107417	24.61	6.15	30.76
107418	147.63	36.91	184.54
107419	35.04	8.76	43.80
107420	73.32	18.33	91.65
107421	32.06	8.02	40.08
107422	16.43	4.11	20.54
107423	22,078.29	5,519.57	27,597.86
107424	(19.52)	(4.88)	(24.40)
107425	3.34	0.84	4.18
107426	6.50	1.63	8.13
107427	1,801.80	450.45	2,252.25
107428	847.33	211.83	1,059.16
107429	116.31	29.08	145.39
107430	65.92	16.48	82.40
107431	28.80	7.20	36.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
107432	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107433	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107434	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107435	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107436	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
107437	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
107438	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107439	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107440	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107441	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107442	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107443	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107444	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107445	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	RESIDENTIAL SERVICE CENTER	Indirect
107446	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107447	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107448	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107449	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107450	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107451	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	RESIDENTIAL SERVICE CENTER	Indirect
107452	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
107453	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
107454	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
107455	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107456	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107457	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107458	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107459	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107460	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	RESIDENTIAL SERVICE CENTER	Indirect
107461	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	RESIDENTIAL SERVICE CENTER	Indirect
107462	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107463	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107464	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107465	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107466	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107467	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107468	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	RESIDENTIAL SERVICE CENTER	Indirect
107469	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	RESIDENTIAL SERVICE CENTER	Indirect
107470	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
107471	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS OFFICES	Indirect
107472	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107473	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	BUSINESS SERVICE CENTER	Indirect
107474	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0020	SARBANES OXLEY	Indirect
107475	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 2	Indirect
107476	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 4	Indirect
107477	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 4	Indirect
107478	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Direct-Indirect Labor		0110	AREA 4	Indirect
107479	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
107480	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
107481	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
107482	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
107483	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect
107484	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0110	AREA 4	Indirect

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
107432	36.19	9.05	45.24
107433	826.15	206.54	1,032.69
107434	11,386.86	2,846.72	14,233.58
107435	81.64	20.41	102.05
107436	461.26	115.32	576.58
107437	-	-	-
107438	1,817.15	454.29	2,271.44
107439	391.22	97.80	489.02
107440	12.46	3.12	15.58
107441	772.86	193.21	966.07
107442	48,647.69	12,161.92	60,809.61
107443	4,418.26	1,104.56	5,522.82
107444	150.79	37.70	188.49
107445	124.80	31.20	156.00
107446	8,081.38	2,020.34	10,101.72
107447	17.58	4.40	21.98
107448	8,341.46	2,085.36	10,426.82
107449	1,206.30	301.57	1,507.87
107450	40.22	10.06	50.28
107451	14.40	3.60	18.00
107452	2,023.75	505.94	2,529.69
107453	982.14	245.53	1,227.67
107454	28.89	7.22	36.11
107455	1,034.51	258.63	1,293.14
107456	1,355.10	338.77	1,693.87
107457	5,003.14	1,250.79	6,253.93
107458	438.06	109.52	547.58
107459	11.43	2.86	14.29
107460	4.80	1.20	6.00
107461	43.20	10.80	54.00
107462	95.42	23.86	119.28
107463	3,371.81	842.95	4,214.76
107464	45,486.28	11,371.57	56,857.85
107465	653.12	163.28	816.40
107466	6,866.80	1,716.70	8,583.50
107467	738.85	184.71	923.56
107468	38.66	9.67	48.33
107469	28.80	7.20	36.00
107470	2,176.56	544.14	2,720.70
107471	1,020.65	255.16	1,275.81
107472	12,714.02	3,178.50	15,892.52
107473	1,376.45	344.11	1,720.56
107474	-	-	-
107475	-	-	-
107476	295.46	73.87	369.33
107477	334.26	83.57	417.83
107478	226.82	56.71	283.53
107479	2.06	0.51	2.57
107480	11.46	2.87	14.33
107481	17.12	4.28	21.40
107482	21.37	5.34	26.71
107483	9.19	2.30	11.49
107484	11.98	2.99	14.97

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107485	27.83	6.96	34.79
107486	22.30	5.57	27.87
107487	14.94	3.73	18.67
107488	2.68	0.67	3.35
107489	3.03	0.76	3.79
107490	16.90	4.22	21.12
107491	25.22	6.31	31.53
107492	31.49	7.87	39.36
107493	13.54	3.39	16.93
107494	64.59	16.15	80.74
107495	366.51	91.63	458.14
107496	981.94	245.48	1,227.42
107497	595.80	148.95	744.75
107498	136.79	34.20	170.99
107499	95.98	24.00	119.98
107500	27.46	6.87	34.33
107501	155.83	38.96	194.79
107502	415.35	103.84	519.19
107503	253.31	63.33	316.64
107504	58.16	14.54	72.70
107505	109.22	27.30	136.52
107506	619.68	154.92	774.60
107507	1,651.68	412.92	2,064.60
107508	1,007.33	251.83	1,259.16
107509	231.26	57.82	289.08
107510	178.82	44.70	223.52
107511	424.52	106.13	530.65
107512	2,408.76	602.19	3,010.95
107513	6,439.81	1,609.95	8,049.76
107514	3,915.58	978.90	4,894.48
107515	898.96	224.74	1,123.70
107516	575.52	143.88	719.40
107517	2.29	0.57	2.86
107518	147.00	36.75	183.75
107519	640.29	160.07	800.36
107520	1,049.85	262.46	1,312.31
107521	393.89	98.47	492.36
107522	69.42	17.35	86.77
107523	156.71	39.18	195.89
107524	151.73	37.93	189.66
107525	660.90	165.22	826.12
107526	1,088.86	272.22	1,361.08
107527	406.56	101.64	508.20
107528	71.66	17.91	89.57
107529	3.75	0.94	4.69
107530	54.68	13.67	68.35
107531	238.16	59.54	297.70
107532	390.50	97.62	488.12
107533	146.51	36.63	183.14
107534	25.82	6.46	32.28
107535	8.02	2.00	10.02
107536	45.46	11.37	56.83
107537	121.19	30.30	151.49

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
107538	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107539	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107540	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107541	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107542	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107543	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107544	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107545	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107546	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107547	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
107548	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
107549	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
107550	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
107551	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS OFFICES	Indirect
107552	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107553	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107554	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107555	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107556	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107557	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	BUSINESS SERVICE CENTER	Indirect
107558	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107559	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107560	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107561	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107562	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107563	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107564	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107565	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107566	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107567	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107568	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107569	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Fringe Benefits/Overheads		0020	RESIDENTIAL SERVICE CENTER	Indirect
107570	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
107571	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
107572	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	RESIDENTIAL SERVICE CENTER	Indirect
107573	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
107574	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
107575	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0020	RESIDENTIAL SERVICE CENTER	Indirect
107576	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	RESIDENTIAL SERVICE CENTER	Indirect
107577	Mar-12	903930	PROC CUST REQUESTS - INDII Customer Records And Collectio	Equipment/Facilities		0110	BUSINESS OFFICES	Indirect
107578	Mar-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
107579	Mar-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS OFFICES	Indirect
107580	Mar-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS OFFICES	Indirect
107581	Mar-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
107582	Mar-12	903931	PROC CUST PAYMENTS - INDII Customer Records And Collectio	Outside Services		0020	BUSINESS OFFICES	Indirect
107583	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
107584	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
107585	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
107586	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
107587	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
107588	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	COMPLAINTS AND INQUIRY	Indirect
107589	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Outside Services		0020	COMPLAINTS AND INQUIRY	Indirect
107590	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses		0020	BUSINESS SERVICE CENTER	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107538	73.92	18.48	92.40
107539	16.97	4.24	21.21
107540	176.04	44.01	220.05
107541	107.77	26.94	134.71
107542	208.27	52.07	260.34
107543	907.11	226.78	1,133.89
107544	1,492.87	373.22	1,866.09
107545	558.02	139.50	697.52
107546	98.34	24.59	122.93
107547	26.72	6.68	33.40
107548	151.60	37.90	189.50
107549	404.06	101.02	505.08
107550	246.43	61.61	308.04
107551	56.58	14.14	70.72
107552	59.38	14.85	74.23
107553	35.18	8.79	43.97
107554	153.18	38.29	191.47
107555	251.18	62.80	313.98
107556	94.23	23.56	117.79
107557	16.60	4.15	20.75
107558	42.98	10.74	53.72
107559	243.86	60.96	304.82
107560	651.45	162.86	814.31
107561	396.40	99.10	495.50
107562	91.01	22.75	113.76
107563	56.91	14.23	71.14
107564	438.03	109.51	547.54
107565	827.40	206.85	1,034.25
107566	3,603.88	900.97	4,504.85
107567	5,921.53	1,480.38	7,401.91
107568	2,217.00	554.25	2,771.25
107569	390.73	97.68	488.41
107570	920.00	230.00	1,150.00
107571	3,360.00	840.00	4,200.00
107572	59.54	14.89	74.43
107573	(3,200.00)	(800.00)	(4,000.00)
107574	(1,200.00)	(300.00)	(1,500.00)
107575	(59.54)	(14.89)	(74.43)
107576	446.46	111.61	558.07
107577	280.42	70.10	350.52
107578	6,302.37	1,575.59	7,877.96
107579	62.48	15.62	78.10
107580	162.31	40.58	202.89
107581	6,240.00	1,560.00	7,800.00
107582	(6,000.00)	(1,500.00)	(7,500.00)
107583	641.50	160.37	801.87
107584	17.28	4.32	21.60
107585	88.80	22.20	111.00
107586	43.61	10.90	54.51
107587	32.13	8.03	40.16
107588	99.47	24.87	124.34
107589	4,318.67	1,079.67	5,398.34
107590	97.54	24.38	121.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
107591	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect	
107592	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	COMPLAINTS AND INQUIRY	Indirect	
107593	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	COMPLAINTS AND INQUIRY	Indirect	
107594	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	COMPLAINTS AND INQUIRY	Indirect	
107595	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	COMPLAINTS AND INQUIRY	Indirect	
107596	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	COMPLAINTS AND INQUIRY	Indirect	
107597	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	COMPLAINTS AND INQUIRY	Indirect	
107598	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Indirect Miscellaneous Expenses	0020	COMPLAINTS AND INQUIRY	Indirect	
107599	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	COMPLAINTS AND INQUIRY	Indirect	
107600	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	COMPLAINTS AND INQUIRY	Indirect	
107601	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	COMPLAINTS AND INQUIRY	Indirect	
107602	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	COMPLAINTS AND INQUIRY	Indirect	
107603	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	COMPLAINTS AND INQUIRY	Indirect	
107604	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	COMPLAINTS AND INQUIRY	Indirect	
107605	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Direct-Indirect Labor	0020	COMPLAINTS AND INQUIRY	Indirect	
107606	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107607	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107608	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107609	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107610	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107611	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107612	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107613	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107614	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107615	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107616	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107617	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107618	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107619	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107620	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107621	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107622	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107623	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107624	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107625	Mar-12	903936	CUSTOMER COMPLAINTS - INE Customer Records And Collectio	Fringe Benefits/Overheads	0020	COMPLAINTS AND INQUIRY	Indirect	
107626	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
107627	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
107628	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
107629	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
107630	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
107631	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
107632	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
107633	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
107634	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
107635	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
107636	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	CCS RETAIL SUPPORT	Direct
107637	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
107638	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
107639	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
107640	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
107641	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
107642	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct
107643	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Indirect Miscellaneous Expenses	0020	DIRECTOR REVENUE COLLECTION	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107591	97.16	24.29	121.45
107592	82.78	20.69	103.47
107593	146.02	36.50	182.52
107594	138.20	34.55	172.75
107595	29.29	7.32	36.61
107596	111.77	27.94	139.71
107597	14.95	3.74	18.69
107598	641.22	160.30	801.52
107599	16.09	4.02	20.11
107600	207.46	51.86	259.32
107601	678.58	169.65	848.23
107602	1,037.28	259.32	1,296.60
107603	2,973.12	743.28	3,716.40
107604	3,472.74	868.18	4,340.92
107605	933.55	233.39	1,166.94
107606	8.02	2.00	10.02
107607	45.50	11.38	56.88
107608	121.28	30.32	151.60
107609	73.97	18.49	92.46
107610	16.98	4.25	21.23
107611	72.95	18.24	91.19
107612	317.74	79.44	397.18
107613	520.99	130.25	651.24
107614	195.47	48.87	244.34
107615	34.45	8.61	43.06
107616	7.76	1.94	9.70
107617	43.97	10.99	54.96
107618	117.19	29.30	146.49
107619	71.47	17.87	89.34
107620	16.41	4.10	20.51
107621	29.83	7.46	37.29
107622	169.26	42.32	211.58
107623	451.14	112.79	563.93
107624	275.14	68.79	343.93
107625	63.17	15.79	78.96
107626	18.80	4.70	23.50
107627	51.91	12.98	64.89
107628	15.22	3.81	19.03
107629	85.20	21.30	106.50
107630	31.43	7.86	39.29
107631	3.20	0.80	4.00
107632	10.00	2.50	12.50
107633	1,249.47	312.37	1,561.84
107634	6.85	1.71	8.56
107635	118.47	29.62	148.09
107636	188.74	47.18	235.92
107637	167.84	41.96	209.80
107638	151.84	37.96	189.80
107639	127.87	31.97	159.84
107640	59.36	14.84	74.20
107641	30.63	7.66	38.29
107642	31.18	7.80	38.98
107643	33.64	8.41	42.05

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107644	36.31	9.08	45.39
107645	30.63	7.66	38.29
107646	22.38	5.60	27.98
107647	3.56	0.89	4.45
107648	6,213.02	1,553.25	7,766.27
107649	1,694.29	423.57	2,117.86
107650	31.70	7.92	39.62
107651	61.07	15.27	76.34
107652	7,537.31	1,884.33	9,421.64
107653	142.63	35.66	178.29
107654	244.29	61.07	305.36
107655	305.36	76.34	381.70
107656	150.55	37.64	188.19
107657	7,423.38	1,855.85	9,279.23
107658	135.03	33.76	168.79
107659	588.15	147.04	735.19
107660	964.37	241.09	1,205.46
107661	361.82	90.45	452.27
107662	63.77	15.94	79.71
107663	64.74	16.19	80.93
107664	367.37	91.84	459.21
107665	979.18	244.79	1,223.97
107666	597.18	149.30	746.48
107667	137.10	34.28	171.38
107668	2.59	0.65	3.24
107669	11.30	2.83	14.13
107670	18.53	4.63	23.16
107671	6.95	1.74	8.69
107672	1.22	0.31	1.53
107673	2.10	0.52	2.62
107674	11.90	2.98	14.88
107675	31.74	7.93	39.67
107676	19.35	4.84	24.19
107677	4.44	1.11	5.55
107678	143.83	35.96	179.79
107679	626.50	156.62	783.12
107680	1,027.24	256.81	1,284.05
107681	385.40	96.35	481.75
107682	67.92	16.98	84.90
107683	0.58	0.14	0.72
107684	2.51	0.63	3.14
107685	4.12	1.03	5.15
107686	1.54	0.39	1.93
107687	0.27	0.07	0.34
107688	0.53	0.13	0.66
107689	2.98	0.74	3.72
107690	7.94	1.98	9.92
107691	4.84	1.21	6.05
107692	1.11	0.28	1.39
107693	5.55	1.39	6.94
107694	24.19	6.05	30.24
107695	39.67	9.92	49.59
107696	14.88	3.72	18.60

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
107697	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
107698	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
107699	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
107700	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
107701	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
107702	Mar-12	905001	MISC CUST SERV EXP	Miscellaneous Customer Account	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
107703	Mar-12	905002	MISC CUST BILL/ACCTG	Miscellaneous Customer Account	Outside Services	0020	BUSINESS OFFICES	Direct
107704	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107705	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107706	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107707	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107708	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Materials/Fuels	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107709	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107710	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107711	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107712	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107713	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Equipment/Facilities	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107714	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107715	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107716	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107717	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107718	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107719	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
107720	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107721	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107722	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Direct-Indirect Labor	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107723	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107724	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107725	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107726	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107727	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107728	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107729	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107730	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107731	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107732	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107733	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107734	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107735	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107736	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107737	Mar-12	907001	SUPV-CUST SER/INFO	Supervision	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
107738	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
107739	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
107740	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
107741	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
107742	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS SERVICE CENTER	Indirect
107743	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
107744	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
107745	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
107746	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
107747	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
107748	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	BUSINESS OFFICES	Indirect
107749	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107697	2.62	0.66	3.28
107698	1.30	0.32	1.62
107699	7.34	1.83	9.17
107700	19.56	4.89	24.45
107701	11.93	2.98	14.91
107702	2.74	0.68	3.42
107703	4,701.35	1,175.34	5,876.69
107704	80.45	20.11	100.56
107705	68.95	17.24	86.19
107706	9.86	2.47	12.33
107707	46.49	11.62	58.11
107708	21.25	5.31	26.56
107709	305.06	76.26	381.32
107710	39.42	9.85	49.27
107711	1,415.31	353.83	1,769.14
107712	983.11	245.78	1,228.89
107713	15.73	3.93	19.66
107714	660.34	165.08	825.42
107715	129.15	32.29	161.44
107716	38.71	9.68	48.39
107717	53.38	13.34	66.72
107718	44.90	11.22	56.12
107719	10.00	2.50	12.50
107720	86.50	21.62	108.12
107721	864.96	216.24	1,081.20
107722	864.96	216.24	1,081.20
107723	7.43	1.86	9.29
107724	42.16	10.54	52.70
107725	112.37	28.09	140.46
107726	68.53	17.13	85.66
107727	15.74	3.93	19.67
107728	7.43	1.86	9.29
107729	42.16	10.54	52.70
107730	112.37	28.09	140.46
107731	68.53	17.13	85.66
107732	15.74	3.93	19.67
107733	0.74	0.19	0.93
107734	4.22	1.05	5.27
107735	11.24	2.81	14.05
107736	6.86	1.71	8.57
107737	1.58	0.39	1.97
107738	217.68	54.42	272.10
107739	267.82	66.96	334.78
107740	43.50	10.88	54.38
107741	12.40	3.10	15.50
107742	328.15	82.04	410.19
107743	144.68	36.17	180.85
107744	74.13	18.53	92.66
107745	179.84	44.96	224.80
107746	10.02	2.51	12.53
107747	5.20	1.30	6.50
107748	164.09	41.02	205.11
107749	183.77	45.94	229.71

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		Expense Type Description	From Company (see legend)	From Department	Charge Type
		Number	Company Account Description				
107750	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107751	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107752	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107753	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107754	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107755	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107756	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107757	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107758	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107759	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107760	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107761	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107762	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107763	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107764	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107765	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107766	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107767	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107768	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107769	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107770	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107771	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107772	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107773	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107774	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107775	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107776	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107777	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107778	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107779	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107780	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107781	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	BUSINESS SERVICE CENTER	Indirect
107782	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107783	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107784	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107785	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107786	Mar-12	907900	SUPV-CUST SER/INFO - INDIRE	Supervision	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Indirect
107787	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107788	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107789	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107790	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107791	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107792	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107793	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107794	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107795	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107796	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107797	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107798	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107799	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107800	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
107801	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107802	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107750	19.35	4.84	24.19
107751	301.90	75.48	377.38
107752	577.54	144.38	721.92
107753	1,358.57	339.64	1,698.21
107754	2,887.68	721.92	3,609.60
107755	1,509.52	377.38	1,886.90
107756	2,887.68	721.92	3,609.60
107757	27.46	6.86	34.32
107758	119.60	29.90	149.50
107759	196.10	49.03	245.13
107760	73.58	18.39	91.97
107761	12.97	3.24	16.21
107762	24.81	6.20	31.01
107763	140.74	35.19	175.93
107764	375.14	93.78	468.92
107765	228.79	57.20	285.99
107766	52.53	13.13	65.66
107767	24.71	6.18	30.89
107768	107.64	26.91	134.55
107769	176.49	44.12	220.61
107770	66.22	16.55	82.77
107771	11.67	2.92	14.59
107772	52.53	13.13	65.66
107773	228.79	57.20	285.99
107774	375.14	93.78	468.92
107775	140.74	35.19	175.93
107776	24.81	6.20	31.01
107777	2.59	0.65	3.24
107778	14.71	3.68	18.39
107779	39.22	9.81	49.03
107780	23.92	5.98	29.90
107781	5.49	1.37	6.86
107782	10.50	2.63	13.13
107783	45.76	11.44	57.20
107784	75.02	18.76	93.78
107785	28.15	7.04	35.19
107786	4.96	1.24	6.20
107787	555.56	-	555.56
107788	41.64	-	41.64
107789	5.25	-	5.25
107790	31,976.35	-	31,976.35
107791	7,833.81	-	7,833.81
107792	6,625.00	-	6,625.00
107793	6,930.00	-	6,930.00
107794	7.00	-	7.00
107795	7,250.00	-	7,250.00
107796	8,506.40	-	8,506.40
107797	22.50	-	22.50
107798	8,238.93	-	8,238.93
107799	915.78	-	915.78
107800	1,075.20	-	1,075.20
107801	35.93	-	35.93
107802	5.03	-	5.03

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107803	12,722.50	-	12,722.50
107804	199.02	-	199.02
107805	44.79	-	44.79
107806	95,550.00	-	95,550.00
107807	8,400.00	-	8,400.00
107808	6,000.00	-	6,000.00
107809	600.00	-	600.00
107810	300.00	-	300.00
107811	7.15	-	7.15
107812	1.96	-	1.96
107813	55.33	-	55.33
107814	88.80	-	88.80
107815	171.50	-	171.50
107816	11,600.00	-	11,600.00
107817	10.44	-	10.44
107818	2,689.40	-	2,689.40
107819	4,554.00	-	4,554.00
107820	11,464.06	-	11,464.06
107821	2,035.00	-	2,035.00
107822	7,194.36	-	7,194.36
107823	5,148.58	-	5,148.58
107824	2,418.40	-	2,418.40
107825	1,461.77	-	1,461.77
107826	3.50	-	3.50
107827	40.80	-	40.80
107828	17.36	-	17.36
107829	30,480.42	-	30,480.42
107830	7,595.41	-	7,595.41
107831	6,871.11	-	6,871.11
107832	480.37	-	480.37
107833	5,857.88	-	5,857.88
107834	900.00	-	900.00
107835	600.00	-	600.00
107836	19,200.00	-	19,200.00
107837	6,600.00	-	6,600.00
107838	900.00	-	900.00
107839	11.20	-	11.20
107840	18.20	-	18.20
107841	5.20	-	5.20
107842	75.55	-	75.55
107843	167.47	-	167.47
107844	89.49	-	89.49
107845	7.00	-	7.00
107846	13.50	-	13.50
107847	6,875.01	-	6,875.01
107848	7,471.92	-	7,471.92
107849	16,810.55	-	16,810.55
107850	493.66	-	493.66
107851	302.50	-	302.50
107852	17,575.75	-	17,575.75
107853	823.51	-	823.51
107854	1,680.00	-	1,680.00
107855	9,184.58	-	9,184.58

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
107856	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
107857	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107858	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107859	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107860	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Direct
107861	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107862	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107863	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107864	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107865	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107866	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107867	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107868	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
107869	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
107870	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
107871	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
107872	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107873	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107874	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107875	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107876	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107877	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107878	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107879	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107880	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107881	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107882	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107883	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107884	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107885	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107886	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107887	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107888	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107889	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107890	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107891	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107892	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107893	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107894	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107895	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
107896	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107897	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107898	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107899	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107900	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
107901	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
107902	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
107903	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107904	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107905	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107906	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
107907	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
107908	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107856	83.85	-	83.85
107857	24,742.13	-	24,742.13
107858	3,500.00	-	3,500.00
107859	416.00	-	416.00
107860	190.85	-	190.85
107861	2,172.17	-	2,172.17
107862	1,390.95	-	1,390.95
107863	15,958.90	-	15,958.90
107864	9.00	-	9.00
107865	5.94	-	5.94
107866	76.59	-	76.59
107867	29.76	-	29.76
107868	55.75	-	55.75
107869	146.70	-	146.70
107870	20.16	-	20.16
107871	494.86	-	494.86
107872	17.73	-	17.73
107873	17.50	-	17.50
107874	8.40	-	8.40
107875	158.50	-	158.50
107876	6.30	-	6.30
107877	38.99	-	38.99
107878	11.34	-	11.34
107879	145.38	-	145.38
107880	276.86	-	276.86
107881	21.47	-	21.47
107882	61.97	-	61.97
107883	6.25	-	6.25
107884	23.72	-	23.72
107885	23.01	-	23.01
107886	28.86	-	28.86
107887	252.27	-	252.27
107888	19.24	-	19.24
107889	5.38	-	5.38
107890	250.00	-	250.00
107891	215.61	-	215.61
107892	7.00	-	7.00
107893	213.75	-	213.75
107894	7.28	-	7.28
107895	50.40	-	50.40
107896	17.96	-	17.96
107897	16,664.35	-	16,664.35
107898	494.74	-	494.74
107899	2,227.02	-	2,227.02
107900	1,625.40	-	1,625.40
107901	211.94	-	211.94
107902	377.27	-	377.27
107903	420.25	-	420.25
107904	9,703.44	-	9,703.44
107905	2,494.65	-	2,494.65
107906	4,155.24	-	4,155.24
107907	882.96	-	882.96
107908	3,774.70	-	3,774.70

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107909	859.53	-	859.53
107910	203.78	-	203.78
107911	448.20	-	448.20
107912	803.10	-	803.10
107913	7,959.08	-	7,959.08
107914	2,899.70	-	2,899.70
107915	9,651.57	-	9,651.57
107916	741.78	-	741.78
107917	305.66	-	305.66
107918	1,520.72	-	1,520.72
107919	684.82	-	684.82
107920	107.84	-	107.84
107921	4.90	-	4.90
107922	611.74	-	611.74
107923	44.92	-	44.92
107924	97.15	-	97.15
107925	1,630.52	-	1,630.52
107926	257.92	-	257.92
107927	99.78	-	99.78
107928	70.90	-	70.90
107929	58.22	-	58.22
107930	994.45	-	994.45
107931	228.28	-	228.28
107932	1,029.85	-	1,029.85
107933	1,955.23	-	1,955.23
107934	83.86	-	83.86
107935	127.65	-	127.65
107936	89.87	-	89.87
107937	40.47	-	40.47
107938	6.37	-	6.37
107939	0.29	-	0.29
107940	36.15	-	36.15
107941	2.65	-	2.65
107942	5.74	-	5.74
107943	96.36	-	96.36
107944	15.24	-	15.24
107945	5.90	-	5.90
107946	4.19	-	4.19
107947	3.44	-	3.44
107948	58.77	-	58.77
107949	13.49	-	13.49
107950	60.86	-	60.86
107951	115.55	-	115.55
107952	4.96	-	4.96
107953	7.54	-	7.54
107954	37.03	-	37.03
107955	16.68	-	16.68
107956	2.63	-	2.63
107957	0.12	-	0.12
107958	14.90	-	14.90
107959	1.10	-	1.10
107960	2.37	-	2.37
107961	39.71	-	39.71

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
107962	6.28	-	6.28
107963	2.43	-	2.43
107964	1.73	-	1.73
107965	1.42	-	1.42
107966	24.22	-	24.22
107967	5.56	-	5.56
107968	25.08	-	25.08
107969	47.62	-	47.62
107970	2.04	-	2.04
107971	3.11	-	3.11
107972	1,477.92	-	1,477.92
107973	665.53	-	665.53
107974	104.80	-	104.80
107975	4.78	-	4.78
107976	594.52	-	594.52
107977	43.64	-	43.64
107978	94.41	-	94.41
107979	1,584.66	-	1,584.66
107980	250.65	-	250.65
107981	96.96	-	96.96
107982	124.07	-	124.07
107983	81.50	-	81.50
107984	1,900.23	-	1,900.23
107985	1,000.83	-	1,000.83
107986	221.88	-	221.88
107987	966.46	-	966.46
107988	56.62	-	56.62
107989	68.92	-	68.92
107990	503.45	-	503.45
107991	226.71	-	226.71
107992	35.70	-	35.70
107993	1.62	-	1.62
107994	202.53	-	202.53
107995	14.88	-	14.88
107996	32.16	-	32.16
107997	539.81	-	539.81
107998	85.39	-	85.39
107999	33.04	-	33.04
108000	23.48	-	23.48
108001	19.28	-	19.28
108002	329.22	-	329.22
108003	75.59	-	75.59
108004	340.94	-	340.94
108005	647.31	-	647.31
108006	27.75	-	27.75
108007	42.26	-	42.26
108008	106.98	-	106.98
108009	48.18	-	48.18
108010	7.58	-	7.58
108011	0.35	-	0.35
108012	43.03	-	43.03
108013	3.18	-	3.18
108014	6.84	-	6.84

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108015	114.70	-	114.70
108016	18.15	-	18.15
108017	7.02	-	7.02
108018	5.00	-	5.00
108019	4.11	-	4.11
108020	69.96	-	69.96
108021	16.06	-	16.06
108022	72.45	-	72.45
108023	137.55	-	137.55
108024	5.89	-	5.89
108025	8.98	-	8.98
108026	457.34	-	457.34
108027	205.95	-	205.95
108028	32.42	-	32.42
108029	1.47	-	1.47
108030	183.99	-	183.99
108031	13.50	-	13.50
108032	29.22	-	29.22
108033	490.38	-	490.38
108034	77.58	-	77.58
108035	30.01	-	30.01
108036	21.33	-	21.33
108037	17.52	-	17.52
108038	299.07	-	299.07
108039	68.65	-	68.65
108040	309.72	-	309.72
108041	588.02	-	588.02
108042	25.21	-	25.21
108043	38.39	-	38.39
108044	104.14	-	104.14
108045	46.90	-	46.90
108046	7.38	-	7.38
108047	0.34	-	0.34
108048	41.89	-	41.89
108049	3.08	-	3.08
108050	6.65	-	6.65
108051	111.66	-	111.66
108052	17.66	-	17.66
108053	6.83	-	6.83
108054	4.86	-	4.86
108055	3.99	-	3.99
108056	68.10	-	68.10
108057	15.63	-	15.63
108058	70.52	-	70.52
108059	133.90	-	133.90
108060	5.74	-	5.74
108061	8.74	-	8.74
108062	24.69	-	24.69
108063	11.12	-	11.12
108064	1.75	-	1.75
108065	0.08	-	0.08
108066	9.93	-	9.93
108067	0.73	-	0.73

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108068	1.58	-	1.58
108069	26.47	-	26.47
108070	4.19	-	4.19
108071	1.62	-	1.62
108072	1.15	-	1.15
108073	0.95	-	0.95
108074	16.15	-	16.15
108075	3.71	-	3.71
108076	16.72	-	16.72
108077	31.74	-	31.74
108078	1.36	-	1.36
108079	2.07	-	2.07
108080	329.80	-	329.80
108081	148.51	-	148.51
108082	23.36	-	23.36
108083	1.06	-	1.06
108084	132.69	-	132.69
108085	9.74	-	9.74
108086	21.07	-	21.07
108087	353.60	-	353.60
108088	55.93	-	55.93
108089	21.65	-	21.65
108090	15.39	-	15.39
108091	12.66	-	12.66
108092	215.67	-	215.67
108093	49.52	-	49.52
108094	223.32	-	223.32
108095	423.99	-	423.99
108096	18.19	-	18.19
108097	27.68	-	27.68
108098	196.94	-	196.94
108099	88.68	-	88.68
108100	13.96	-	13.96
108101	0.64	-	0.64
108102	79.23	-	79.23
108103	5.82	-	5.82
108104	12.58	-	12.58
108105	211.16	-	211.16
108106	33.40	-	33.40
108107	12.93	-	12.93
108108	9.18	-	9.18
108109	7.54	-	7.54
108110	128.78	-	128.78
108111	29.57	-	29.57
108112	133.36	-	133.36
108113	253.20	-	253.20
108114	10.85	-	10.85
108115	16.52	-	16.52
108116	25.67	-	25.67
108117	11.56	-	11.56
108118	1.82	-	1.82
108119	0.08	-	0.08
108120	10.33	-	10.33

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108121	0.76	-	0.76
108122	1.64	-	1.64
108123	27.53	-	27.53
108124	4.35	-	4.35
108125	1.69	-	1.69
108126	1.20	-	1.20
108127	0.99	-	0.99
108128	16.79	-	16.79
108129	3.86	-	3.86
108130	17.39	-	17.39
108131	33.02	-	33.02
108132	1.42	-	1.42
108133	2.16	-	2.16
108134	45.71	-	45.71
108135	20.58	-	20.58
108136	3.24	-	3.24
108137	0.15	-	0.15
108138	18.39	-	18.39
108139	1.36	-	1.36
108140	2.92	-	2.92
108141	49.01	-	49.01
108142	7.75	-	7.75
108143	3.00	-	3.00
108144	2.13	-	2.13
108145	1.75	-	1.75
108146	29.89	-	29.89
108147	6.86	-	6.86
108148	30.96	-	30.96
108149	58.77	-	58.77
108150	2.52	-	2.52
108151	3.84	-	3.84
108152	50.92	-	50.92
108153	22.93	-	22.93
108154	3.61	-	3.61
108155	0.16	-	0.16
108156	20.48	-	20.48
108157	1.50	-	1.50
108158	3.25	-	3.25
108159	54.59	-	54.59
108160	8.64	-	8.64
108161	3.34	-	3.34
108162	2.37	-	2.37
108163	1.95	-	1.95
108164	33.30	-	33.30
108165	7.64	-	7.64
108166	34.48	-	34.48
108167	65.47	-	65.47
108168	2.81	-	2.81
108169	4.27	-	4.27
108170	54.30	-	54.30
108171	24.46	-	24.46
108172	3.86	-	3.86
108173	0.18	-	0.18

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108174	21.84	-	21.84
108175	1.60	-	1.60
108176	3.46	-	3.46
108177	58.22	-	58.22
108178	9.22	-	9.22
108179	3.56	-	3.56
108180	2.54	-	2.54
108181	2.08	-	2.08
108182	35.52	-	35.52
108183	8.16	-	8.16
108184	36.78	-	36.78
108185	69.82	-	69.82
108186	3.00	-	3.00
108187	4.56	-	4.56
108188	97.30	-	97.30
108189	43.81	-	43.81
108190	6.89	-	6.89
108191	0.32	-	0.32
108192	39.14	-	39.14
108193	2.87	-	2.87
108194	6.22	-	6.22
108195	104.33	-	104.33
108196	16.50	-	16.50
108197	6.39	-	6.39
108198	4.53	-	4.53
108199	3.72	-	3.72
108200	63.64	-	63.64
108201	14.61	-	14.61
108202	65.90	-	65.90
108203	125.10	-	125.10
108204	5.37	-	5.37
108205	8.17	-	8.17
108206	964.33	-	964.33
108207	434.25	-	434.25
108208	68.37	-	68.37
108209	3.11	-	3.11
108210	387.91	-	387.91
108211	28.48	-	28.48
108212	61.61	-	61.61
108213	1,033.98	-	1,033.98
108214	163.56	-	163.56
108215	63.27	-	63.27
108216	44.97	-	44.97
108217	36.93	-	36.93
108218	630.60	-	630.60
108219	144.77	-	144.77
108220	653.04	-	653.04
108221	1,239.87	-	1,239.87
108222	53.17	-	53.17
108223	80.95	-	80.95
108224	268.80	-	268.80
108225	122.15	-	122.15
108226	(1,075.20)	-	(1,075.20)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
108227	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108228	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0110	DEMAND SIDE MANAGEMENT - KU	Direct
108229	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108230	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108231	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108232	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108233	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108234	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108235	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108236	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108237	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
108238	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108239	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108240	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108241	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108242	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108243	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108244	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108245	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108246	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108247	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108248	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108249	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108250	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108251	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108252	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108253	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108254	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108255	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108256	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108257	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108258	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108259	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108260	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108261	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108262	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108263	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108264	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108265	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108266	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108267	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108268	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108269	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108270	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108271	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108272	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108273	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108274	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108275	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108276	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108277	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108278	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
108279	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108227	(6,930.00)	-	(6,930.00)
108228	122.15	-	122.15
108229	-	32.72	32.72
108230	-	25,124.28	25,124.28
108231	-	6,155.13	6,155.13
108232	-	5.50	5.50
108233	-	5,250.00	5,250.00
108234	-	4,784.85	4,784.85
108235	-	4,436.34	4,436.34
108236	-	493.12	493.12
108237	-	604.80	604.80
108238	-	0.74	0.74
108239	-	0.21	0.21
108240	-	5,452.50	5,452.50
108241	-	144.12	144.12
108242	-	32.44	32.44
108243	-	1,950.00	1,950.00
108244	-	5.62	5.62
108245	-	1.54	1.54
108246	-	43.47	43.47
108247	-	3.50	3.50
108248	-	8,400.00	8,400.00
108249	-	7.56	7.56
108250	-	1,947.50	1,947.50
108251	-	3,726.00	3,726.00
108252	-	9,379.69	9,379.69
108253	-	1,665.00	1,665.00
108254	-	5,886.29	5,886.29
108255	-	4,212.47	4,212.47
108256	-	1,900.17	1,900.17
108257	-	822.24	822.24
108258	-	13.64	13.64
108259	-	19,487.48	19,487.48
108260	-	4,856.09	4,856.09
108261	-	5,398.73	5,398.73
108262	-	307.13	307.13
108263	-	4,602.62	4,602.62
108264	-	8.80	8.80
108265	-	14.30	14.30
108266	-	4.08	4.08
108267	-	59.35	59.35
108268	-	131.58	131.58
108269	-	0.71	0.71
108270	-	5,625.00	5,625.00
108271	-	6,113.39	6,113.39
108272	-	13,754.09	13,754.09
108273	-	277.69	277.69
108274	-	9,463.87	9,463.87
108275	-	647.04	647.04
108276	-	1,320.00	1,320.00
108277	-	7,514.66	7,514.66
108278	-	1.72	1.72
108279	-	6,649.86	6,649.86

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
108280	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108281	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108282	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108283	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108284	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108285	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
108286	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108287	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108288	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Outside Services	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108289	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108290	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108291	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108292	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108293	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108294	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108295	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108296	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Materials/Fuels	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108297	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108298	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108299	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108300	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108301	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108302	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108303	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108304	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108305	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108306	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108307	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108308	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108309	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
108310	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108311	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108312	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108313	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108314	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
108315	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
108316	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108317	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108318	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108319	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108320	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108321	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108322	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108323	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
108324	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
108325	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108326	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108327	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
108328	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108329	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108330	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Direct
108331	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
108332	Mar-12	908005	DSM CONSERVATION PROG	Customer Assistance Expenses	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108280	-	234.00	234.00
108281	-	107.35	107.35
108282	-	748.97	748.97
108283	-	8,593.26	8,593.26
108284	-	1.24	1.24
108285	-	18.97	18.97
108286	-	26.38	26.38
108287	-	15.84	15.84
108288	-	316.38	316.38
108289	-	4.24	4.24
108290	-	7.60	7.60
108291	-	7.50	7.50
108292	-	3.60	3.60
108293	-	2.70	2.70
108294	-	16.71	16.71
108295	-	0.23	0.23
108296	-	155.74	155.74
108297	-	16.87	16.87
108298	-	48.70	48.70
108299	-	3.52	3.52
108300	-	18.65	18.65
108301	-	12.97	12.97
108302	-	16.24	16.24
108303	-	198.22	198.22
108304	-	92.40	92.40
108305	-	5.50	5.50
108306	-	11.25	11.25
108307	-	5.72	5.72
108308	-	15.13	15.13
108309	-	39.60	39.60
108310	-	14.12	14.12
108311	-	153.05	153.05
108312	-	753.27	753.27
108313	-	649.15	649.15
108314	-	164.84	164.84
108315	-	226.37	226.37
108316	-	540.35	540.35
108317	-	2,732.68	2,732.68
108318	-	758.82	758.82
108319	-	14.42	14.42
108320	-	1,139.44	1,139.44
108321	-	218.70	218.70
108322	-	1,844.65	1,844.65
108323	-	671.13	671.13
108324	-	122.26	122.26
108325	-	448.20	448.20
108326	-	947.22	947.22
108327	-	3,194.23	3,194.23
108328	-	854.99	854.99
108329	-	1,805.54	1,805.54
108330	-	576.92	576.92
108331	-	183.40	183.40
108332	-	322.33	322.33

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108333	-	145.17	145.17
108334	-	22.84	22.84
108335	-	1.01	1.01
108336	-	129.67	129.67
108337	-	9.54	9.54
108338	-	20.61	20.61
108339	-	345.64	345.64
108340	-	54.68	54.68
108341	-	21.15	21.15
108342	-	15.04	15.04
108343	-	12.34	12.34
108344	-	210.80	210.80
108345	-	48.38	48.38
108346	-	218.30	218.30
108347	-	414.44	414.44
108348	-	17.78	17.78
108349	-	27.06	27.06
108350	-	69.90	69.90
108351	-	31.48	31.48
108352	-	4.96	4.96
108353	-	0.22	0.22
108354	-	28.12	28.12
108355	-	2.07	2.07
108356	-	4.47	4.47
108357	-	74.95	74.95
108358	-	11.86	11.86
108359	-	4.59	4.59
108360	-	3.26	3.26
108361	-	2.68	2.68
108362	-	45.71	45.71
108363	-	10.49	10.49
108364	-	47.34	47.34
108365	-	89.87	89.87
108366	-	3.85	3.85
108367	-	5.87	5.87
108368	-	3.77	3.77
108369	-	23.83	23.83
108370	-	1.42	1.42
108371	-	0.66	0.66
108372	-	8.94	8.94
108373	-	0.07	0.07
108374	-	1.58	1.58
108375	-	10.01	10.01
108376	-	22.22	22.22
108377	-	1.46	1.46
108378	-	1.04	1.04
108379	-	0.85	0.85
108380	-	14.53	14.53
108381	-	3.34	3.34
108382	-	15.05	15.05
108383	-	28.57	28.57
108384	-	1.23	1.23
108385	-	1.87	1.87

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108386	-	30.02	30.02
108387	-	1.36	1.36
108388	-	170.17	170.17
108389	-	12.51	12.51
108390	-	27.01	27.01
108391	-	453.58	453.58
108392	-	71.75	71.75
108393	-	27.75	27.75
108394	-	19.74	19.74
108395	-	16.20	16.20
108396	-	276.63	276.63
108397	-	63.51	63.51
108398	-	286.47	286.47
108399	-	543.90	543.90
108400	-	23.33	23.33
108401	-	35.52	35.52
108402	-	1.87	1.87
108403	-	1.18	1.18
108404	-	0.05	0.05
108405	-	190.50	190.50
108406	-	423.04	423.04
108407	-	138.06	138.06
108408	-	62.17	62.17
108409	-	9.79	9.79
108410	-	0.44	0.44
108411	-	55.54	55.54
108412	-	4.08	4.08
108413	-	8.82	8.82
108414	-	148.02	148.02
108415	-	23.42	23.42
108416	-	9.06	9.06
108417	-	6.44	6.44
108418	-	5.29	5.29
108419	-	90.28	90.28
108420	-	20.73	20.73
108421	-	93.49	93.49
108422	-	177.51	177.51
108423	-	7.61	7.61
108424	-	11.59	11.59
108425	-	26.50	26.50
108426	-	11.93	11.93
108427	-	1.88	1.88
108428	-	0.09	0.09
108429	-	10.66	10.66
108430	-	0.79	0.79
108431	-	1.69	1.69
108432	-	28.41	28.41
108433	-	4.49	4.49
108434	-	1.74	1.74
108435	-	1.24	1.24
108436	-	1.01	1.01
108437	-	17.33	17.33
108438	-	3.98	3.98

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108439	-	17.94	17.94
108440	-	34.07	34.07
108441	-	1.46	1.46
108442	-	2.22	2.22
108443	-	223.50	223.50
108444	-	100.65	100.65
108445	-	15.84	15.84
108446	-	0.72	0.72
108447	-	89.91	89.91
108448	-	6.61	6.61
108449	-	14.28	14.28
108450	-	239.64	239.64
108451	-	37.91	37.91
108452	-	14.67	14.67
108453	-	10.42	10.42
108454	-	8.56	8.56
108455	-	146.15	146.15
108456	-	33.56	33.56
108457	-	151.35	151.35
108458	-	287.35	287.35
108459	-	12.32	12.32
108460	-	18.76	18.76
108461	-	81.31	81.31
108462	-	36.62	36.62
108463	-	5.77	5.77
108464	-	0.26	0.26
108465	-	32.71	32.71
108466	-	2.40	2.40
108467	-	5.19	5.19
108468	-	87.19	87.19
108469	-	13.79	13.79
108470	-	5.34	5.34
108471	-	3.79	3.79
108472	-	3.11	3.11
108473	-	53.17	53.17
108474	-	12.21	12.21
108475	-	55.07	55.07
108476	-	104.55	104.55
108477	-	4.48	4.48
108478	-	6.83	6.83
108479	-	2.51	2.51
108480	-	15.88	15.88
108481	-	0.95	0.95
108482	-	0.44	0.44
108483	-	5.96	5.96
108484	-	0.05	0.05
108485	-	1.05	1.05
108486	-	6.67	6.67
108487	-	14.81	14.81
108488	-	0.97	0.97
108489	-	0.69	0.69
108490	-	0.57	0.57
108491	-	9.69	9.69

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108492	-	2.22	2.22
108493	-	10.03	10.03
108494	-	19.05	19.05
108495	-	0.82	0.82
108496	-	1.24	1.24
108497	-	109.80	109.80
108498	-	49.43	49.43
108499	-	7.78	7.78
108500	-	0.36	0.36
108501	-	44.16	44.16
108502	-	3.25	3.25
108503	-	7.02	7.02
108504	-	117.75	117.75
108505	-	18.65	18.65
108506	-	7.22	7.22
108507	-	5.11	5.11
108508	-	4.19	4.19
108509	-	71.79	71.79
108510	-	16.47	16.47
108511	-	74.37	74.37
108512	-	141.19	141.19
108513	-	6.05	6.05
108514	-	9.22	9.22
108515	-	78.65	78.65
108516	-	35.41	35.41
108517	-	5.58	5.58
108518	-	0.26	0.26
108519	-	31.64	31.64
108520	-	2.31	2.31
108521	-	5.03	5.03
108522	-	84.34	84.34
108523	-	13.35	13.35
108524	-	5.16	5.16
108525	-	3.66	3.66
108526	-	3.02	3.02
108527	-	51.43	51.43
108528	-	11.80	11.80
108529	-	53.26	53.26
108530	-	101.12	101.12
108531	-	4.33	4.33
108532	-	6.60	6.60
108533	-	19.97	19.97
108534	-	9.00	9.00
108535	-	1.42	1.42
108536	-	0.06	0.06
108537	-	8.03	8.03
108538	-	0.59	0.59
108539	-	1.27	1.27
108540	-	21.41	21.41
108541	-	3.38	3.38
108542	-	1.31	1.31
108543	-	0.93	0.93
108544	-	0.76	0.76

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108545	-	13.06	13.06
108546	-	3.00	3.00
108547	-	13.53	13.53
108548	-	25.68	25.68
108549	-	1.10	1.10
108550	-	1.67	1.67
108551	-	4.65	4.65
108552	-	29.41	29.41
108553	-	1.75	1.75
108554	-	0.81	0.81
108555	-	11.03	11.03
108556	-	0.09	0.09
108557	-	1.94	1.94
108558	-	12.35	12.35
108559	-	27.43	27.43
108560	-	1.80	1.80
108561	-	1.28	1.28
108562	-	1.05	1.05
108563	-	17.94	17.94
108564	-	4.12	4.12
108565	-	18.57	18.57
108566	-	35.26	35.26
108567	-	1.51	1.51
108568	-	2.30	2.30
108569	-	65.47	65.47
108570	-	29.48	29.48
108571	-	4.64	4.64
108572	-	0.21	0.21
108573	-	26.34	26.34
108574	-	1.94	1.94
108575	-	4.18	4.18
108576	-	70.20	70.20
108577	-	11.10	11.10
108578	-	4.30	4.30
108579	-	3.05	3.05
108580	-	2.51	2.51
108581	-	42.81	42.81
108582	-	9.83	9.83
108583	-	44.34	44.34
108584	-	84.18	84.18
108585	-	3.61	3.61
108586	-	5.50	5.50
108587	-	54.30	54.30
108588	-	24.45	24.45
108589	-	3.85	3.85
108590	-	0.17	0.17
108591	-	21.85	21.85
108592	-	1.60	1.60
108593	-	3.47	3.47
108594	-	58.23	58.23
108595	-	9.21	9.21
108596	-	3.56	3.56
108597	-	2.53	2.53

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108598	-	2.08	2.08
108599	-	35.51	35.51
108600	-	8.15	8.15
108601	-	36.77	36.77
108602	-	69.82	69.82
108603	-	2.99	2.99
108604	-	4.56	4.56
108605	-	114.76	114.76
108606	-	51.68	51.68
108607	-	8.14	8.14
108608	-	0.37	0.37
108609	-	46.16	46.16
108610	-	3.40	3.40
108611	-	7.33	7.33
108612	-	123.06	123.06
108613	-	19.47	19.47
108614	-	7.53	7.53
108615	-	5.35	5.35
108616	-	4.40	4.40
108617	-	75.04	75.04
108618	-	17.23	17.23
108619	-	77.72	77.72
108620	-	147.56	147.56
108621	-	6.33	6.33
108622	-	9.63	9.63
108623	-	65.65	65.65
108624	-	414.97	414.97
108625	-	24.72	24.72
108626	-	11.45	11.45
108627	-	155.68	155.68
108628	-	1.24	1.24
108629	-	27.44	27.44
108630	-	174.27	174.27
108631	-	387.02	387.02
108632	-	25.39	25.39
108633	-	18.05	18.05
108634	-	14.82	14.82
108635	-	253.08	253.08
108636	-	58.10	58.10
108637	-	262.08	262.08
108638	-	497.60	497.60
108639	-	21.34	21.34
108640	-	32.48	32.48
108641	-	151.20	151.20
108642	-	5,587.75	5,587.75
108643	-	(604.80)	(604.80)
108644	9.28	2.32	11.60
108645	20.00	5.00	25.00
108646	4.80	1.20	6.00
108647	8.00	2.00	10.00
108648	6.67	1.67	8.34
108649	322.94	80.74	403.68
108650	7.96	1.99	9.95

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108651	74.50	18.62	93.12
108652	20.24	5.06	25.30
108653	64.00	16.00	80.00
108654	133.73	33.43	167.16
108655	358.00	89.50	447.50
108656	67.55	16.89	84.44
108657	14.20	3.55	17.75
108658	48.93	12.23	61.16
108659	84.92	21.23	106.15
108660	1,272.27	318.07	1,590.34
108661	4,920.46	1,230.12	6,150.58
108662	4,488.18	1,122.04	5,610.22
108663	81.64	20.41	102.05
108664	355.60	88.90	444.50
108665	583.06	145.76	728.82
108666	218.75	54.69	273.44
108667	38.55	9.64	48.19
108668	42.26	10.57	52.83
108669	239.82	59.96	299.78
108670	639.22	159.80	799.02
108671	389.85	97.46	487.31
108672	89.50	22.38	111.88
108673	10.93	2.73	13.66
108674	62.02	15.50	77.52
108675	165.29	41.32	206.61
108676	100.81	25.20	126.01
108677	23.14	5.79	28.93
108678	21.58	5.39	26.97
108679	(21.58)	(5.39)	(26.97)
108680	9,960.00	2,490.00	12,450.00
108681	3.00	0.75	3.75
108682	1.55	0.39	1.94
108683	45.95	11.49	57.44
108684	5.07	1.27	6.34
108685	1.20	0.30	1.50
108686	2.47	0.62	3.09
108687	1.34	0.33	1.67
108688	18.67	4.67	23.34
108689	21.80	5.45	27.25
108690	220.23	55.06	275.29
108691	94.74	23.69	118.43
108692	11.38	2.84	14.22
108693	20.84	5.21	26.05
108694	20.18	5.04	25.22
108695	5.76	1.44	7.20
108696	0.40	0.10	0.50
108697	536.84	134.21	671.05
108698	17.76	4.44	22.20
108699	318.59	79.65	398.24
108700	134.96	33.74	168.70
108701	63.14	15.78	78.92
108702	523.53	130.88	654.41
108703	28.00	7.00	35.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
						Company (see legend)		
108704	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108705	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108706	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108707	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108708	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108709	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108710	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108711	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108712	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108713	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108714	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108715	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Equipment/Facilities	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108716	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108717	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108718	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108719	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108720	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108721	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108722	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108723	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108724	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108725	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108726	Mar-12	908909	MISC MARKETING EXP - INDIRI	Customer Assistance Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Indirect
108727	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER REMITTANCE AND COLLECTION	Direct
108728	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108729	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Direct
108730	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER - FINANCIAL PLANNING	Direct
108731	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	SUPPLY CHAIN SUPPORT	Direct
108732	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
108733	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Direct
108734	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108735	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
108736	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER REVENUE ACCOUNTING	Direct
108737	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Direct
108738	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108739	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Direct
108740	Mar-12	909004	MISC CUST COM-SER/IN	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
108741	Mar-12	909010	PRINT ADVER-SER/INFO	Informational And Instructional A	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Direct
108742	Mar-12	909013	SAFETY PROGRAMS	Informational And Instructional A	Outside Services	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct
108743	Mar-12	910001	MISC CUST SER/INFO	Miscellaneous Customer Service	Outside Services	0020	MANAGER MARKETING	Direct
108744	Mar-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Outside Services	0020	MANAGER MARKETING	Indirect
108745	Mar-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
108746	Mar-12	910900	MISC CUST SER/INFO - INDIRE	Miscellaneous Customer Service	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
108747	Mar-12	913012	OTH ADVER-SALES	Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
108748	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
108749	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108750	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108751	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108752	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Direct
108753	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVO	Direct
108754	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108755	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108756	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108704	129.60	32.40	162.00
108705	111.34	27.83	139.17
108706	172.64	43.16	215.80
108707	168.11	42.03	210.14
108708	30.86	7.72	38.58
108709	254.42	63.60	318.02
108710	3.39	0.85	4.24
108711	103.10	25.77	128.87
108712	329.42	82.36	411.78
108713	47.16	11.79	58.95
108714	288.37	72.09	360.46
108715	11.86	2.97	14.83
108716	12.16	3.04	15.20
108717	14.41	3.60	18.01
108718	264.00	66.00	330.00
108719	138.10	34.53	172.63
108720	2.40	0.60	3.00
108721	326.00	81.50	407.50
108722	235.68	58.92	294.60
108723	352.88	88.22	441.10
108724	56.83	14.21	71.04
108725	36.73	9.18	45.91
108726	287.82	71.95	359.77
108727	6.40	1.60	8.00
108728	6.40	1.60	8.00
108729	6.40	1.60	8.00
108730	6.40	1.60	8.00
108731	6.40	1.60	8.00
108732	12.80	3.20	16.00
108733	6.40	1.60	8.00
108734	6.40	1.60	8.00
108735	6.40	1.60	8.00
108736	6.40	1.60	8.00
108737	6.40	1.60	8.00
108738	6.40	1.60	8.00
108739	6.40	1.60	8.00
108740	7,879.58	1,969.89	9,849.47
108741	287.54	71.88	359.42
108742	2,423.78	605.95	3,029.73
108743	11,000.00	2,750.00	13,750.00
108744	5,273.20	1,318.30	6,591.50
108745	791.38	197.84	989.22
108746	518.25	129.56	647.81
108747	207.00	51.75	258.75
108748	1,814.95	453.74	2,268.69
108749	263.24	65.81	329.05
108750	555.61	138.90	694.51
108751	3,743.41	935.85	4,679.26
108752	19.14	4.79	23.93
108753	314.97	78.74	393.71
108754	541.27	135.32	676.59
108755	463.55	115.89	579.44
108756	130.13	32.53	162.66

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
108757	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
108758	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
108759	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
108760	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
108761	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108762	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108763	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108764	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108765	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108766	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108767	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
108768	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108769	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108770	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108771	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
108772	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
108773	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108774	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108775	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108776	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108777	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108778	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
108779	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108780	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108781	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
108782	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108783	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
108784	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108785	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108786	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
108787	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
108788	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
108789	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108790	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108791	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108792	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108793	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108794	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108795	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108796	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
108797	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
108798	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108799	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108800	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108801	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108802	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108803	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108804	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
108805	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
108806	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
108807	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108808	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108809	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108757	123.84	30.96	154.80
108758	229.47	57.37	286.84
108759	183.23	45.81	229.04
108760	-	-	-
108761	28.96	7.24	36.20
108762	272.45	68.11	340.56
108763	14.48	3.62	18.10
108764	65.46	16.36	81.82
108765	115.81	28.95	144.76
108766	894.64	223.66	1,118.30
108767	492.19	123.05	615.24
108768	1,029.28	257.32	1,286.60
108769	176.38	44.10	220.48
108770	38.62	9.65	48.27
108771	512.56	128.14	640.70
108772	454.27	113.57	567.84
108773	148.46	37.12	185.58
108774	406.53	101.63	508.16
108775	183.60	45.90	229.50
108776	18.36	4.59	22.95
108777	3,327.90	831.97	4,159.87
108778	380.05	95.01	475.06
108779	177.22	44.30	221.52
108780	214.85	53.71	268.56
108781	269.87	67.47	337.34
108782	111.72	27.93	139.65
108783	688.49	172.12	860.61
108784	2,317.76	579.44	2,897.20
108785	585.58	146.39	731.97
108786	84.81	21.20	106.01
108787	6.54	1.64	8.18
108788	390.00	97.50	487.50
108789	111.72	27.93	139.65
108790	144.80	36.20	181.00
108791	1,226.02	306.50	1,532.52
108792	72.40	18.10	90.50
108793	294.55	73.64	368.19
108794	579.04	144.76	723.80
108795	2,061.79	515.45	2,577.24
108796	990.37	247.59	1,237.96
108797	2,545.07	636.27	3,181.34
108798	760.86	190.22	951.08
108799	2,032.64	508.16	2,540.80
108800	918.00	229.50	1,147.50
108801	133.13	33.28	166.41
108802	5,935.47	1,483.87	7,419.34
108803	809.03	202.26	1,011.29
108804	557.28	139.32	696.60
108805	732.93	183.23	916.16
108806	2,724.32	681.08	3,405.40
108807	2,182.32	545.58	2,727.90
108808	4,615.86	1,153.96	5,769.82
108809	634.98	158.75	793.73

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
108810	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108811	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
108812	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
108813	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Direct
108814	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Direct
108815	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PAYROLL	Direct
108816	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108817	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
108818	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108819	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
108820	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108821	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108822	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108823	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108824	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108825	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Direct
108826	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108827	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108828	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
108829	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
108830	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
108831	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS NORTH	Direct
108832	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT PLANNING AND MANAGEMENT	Direct
108833	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
108834	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PAYROLL	Direct
108835	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108836	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Direct
108837	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
108838	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Direct
108839	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108840	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Direct
108841	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Direct
108842	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108843	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Direct
108844	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
108845	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Direct
108846	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Direct
108847	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Direct
108848	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Direct
108849	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Direct
108850	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Direct
108851	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PAYROLL	Direct
108852	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108853	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108854	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108855	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108856	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
108857	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108858	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108859	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT ENGINEERING	Direct
108860	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108861	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108862	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108810	315.89	78.97	394.86
108811	2,368.04	592.01	2,960.05
108812	42.09	10.52	52.61
108813	10.33	2.58	12.91
108814	77.46	19.37	96.83
108815	503.50	125.87	629.37
108816	6,922.83	1,730.71	8,653.54
108817	1,900.24	475.06	2,375.30
108818	799.21	199.80	999.01
108819	1,349.36	337.34	1,686.70
108820	4,254.97	1,063.74	5,318.71
108821	521.14	130.28	651.42
108822	327.28	81.82	409.10
108823	65.16	16.29	81.45
108824	1,155.25	288.81	1,444.06
108825	130.32	32.58	162.90
108826	1,854.21	463.55	2,317.76
108827	607.26	151.82	759.08
108828	364.00	91.00	455.00
108829	590.06	147.52	737.58
108830	10.93	2.73	13.66
108831	916.16	229.04	1,145.20
108832	2,656.72	664.18	3,320.90
108833	195.87	48.97	244.84
108834	200.79	50.20	250.99
108835	371.16	92.79	463.95
108836	52.00	13.00	65.00
108837	(32.78)	(8.20)	(40.98)
108838	32.78	8.20	40.98
108839	223.44	55.86	279.30
108840	2,086.92	521.73	2,608.65
108841	1,379.91	344.98	1,724.89
108842	1,625.02	406.26	2,031.28
108843	1,520.19	380.05	1,900.24
108844	42.40	10.60	53.00
108845	6.54	1.64	8.18
108846	1,321.00	330.25	1,651.25
108847	(497.32)	(124.33)	(621.65)
108848	2,026.16	506.54	2,532.70
108849	61.97	15.49	77.46
108850	30.99	7.75	38.74
108851	45.63	11.41	57.04
108852	222.70	55.67	278.37
108853	2,032.64	508.16	2,540.80
108854	918.00	229.50	1,147.50
108855	91.80	22.95	114.75
108856	8,201.60	2,050.40	10,252.00
108857	1,040.18	260.05	1,300.23
108858	531.59	132.90	664.49
108859	1,349.36	337.34	1,686.70
108860	0.89	0.22	1.11
108861	3.88	0.97	4.85
108862	6.36	1.59	7.95

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
108863	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108864	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108865	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108866	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108867	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108868	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108869	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108870	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
108871	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
108872	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
108873	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
108874	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
108875	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108876	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108877	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108878	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108879	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108880	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
108881	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
108882	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
108883	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
108884	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
108885	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
108886	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
108887	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
108888	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
108889	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
108890	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
108891	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108892	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108893	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108894	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108895	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108896	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108897	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108898	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108899	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108900	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108901	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108902	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108903	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108904	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108905	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108906	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108907	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108908	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108909	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108910	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108911	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108912	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108913	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108914	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108915	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108863	2.38	0.60	2.98
108864	0.42	0.11	0.53
108865	11.34	2.84	14.18
108866	64.38	16.10	80.48
108867	171.61	42.90	214.51
108868	104.66	26.17	130.83
108869	24.03	6.01	30.04
108870	(9.05)	(2.26)	(11.31)
108871	(39.40)	(9.85)	(49.25)
108872	(64.61)	(16.15)	(80.76)
108873	(24.24)	(6.06)	(30.30)
108874	(4.27)	(1.07)	(5.34)
108875	17.41	4.35	21.76
108876	98.75	24.69	123.44
108877	263.22	65.80	329.02
108878	160.54	40.13	200.67
108879	36.86	9.21	46.07
108880	0.54	0.13	0.67
108881	3.02	0.76	3.78
108882	8.05	2.01	10.06
108883	4.91	1.23	6.14
108884	1.13	0.28	1.41
108885	4.02	1.01	5.03
108886	0.83	0.21	1.04
108887	3.62	0.90	4.52
108888	5.93	1.48	7.41
108889	2.22	0.56	2.78
108890	0.39	0.10	0.49
108891	1.91	0.48	2.39
108892	10.86	2.71	13.57
108893	28.93	7.23	36.16
108894	17.65	4.41	22.06
108895	4.05	1.01	5.06
108896	36.98	9.24	46.22
108897	161.05	40.26	201.31
108898	264.06	66.02	330.08
108899	99.07	24.77	123.84
108900	17.46	4.37	21.83
108901	16.70	4.17	20.87
108902	72.74	18.18	90.92
108903	119.26	29.81	149.07
108904	44.74	11.19	55.93
108905	7.89	1.97	9.86
108906	71.24	17.81	89.05
108907	404.22	101.06	505.28
108908	1,077.40	269.35	1,346.75
108909	657.08	164.27	821.35
108910	150.86	37.72	188.58
108911	8.94	2.23	11.17
108912	50.70	12.67	63.37
108913	135.13	33.78	168.91
108914	82.42	20.60	103.02
108915	18.92	4.73	23.65

0004=LGE and KU Capital LLC  
0020=LGE and KU Services Company  
0110=Kentucky Utilities Company  
PPL=Any PPL affiliate

**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
108916	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108917	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108918	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108919	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108920	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
108921	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
108922	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
108923	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
108924	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
108925	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
108926	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108927	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108928	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108929	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108930	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
108931	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108932	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108933	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108934	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108935	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
108936	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
108937	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108938	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108939	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108940	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108941	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
108942	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108943	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108944	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108945	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108946	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108947	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108948	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108949	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108950	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108951	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108952	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108953	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108954	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108955	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108956	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
108957	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108958	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108959	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108960	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108961	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
108962	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108963	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108964	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108965	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108966	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
108967	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108968	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108916	9.67	2.42	12.09
108917	42.12	10.53	52.65
108918	69.06	17.26	86.32
108919	25.91	6.48	32.39
108920	4.57	1.14	5.71
108921	24.54	6.14	30.68
108922	106.91	26.73	133.64
108923	175.30	43.82	219.12
108924	65.77	16.44	82.21
108925	11.59	2.90	14.49
108926	52.81	13.20	66.01
108927	230.03	57.51	287.54
108928	377.18	94.29	471.47
108929	141.51	35.38	176.89
108930	24.94	6.24	31.18
108931	0.78	0.20	0.98
108932	4.46	1.11	5.57
108933	11.86	2.97	14.83
108934	7.24	1.81	9.05
108935	1.66	0.42	2.08
108936	50.66	12.67	63.33
108937	2.03	0.51	2.54
108938	8.85	2.21	11.06
108939	14.51	3.63	18.14
108940	5.45	1.36	6.81
108941	0.96	0.24	1.20
108942	24.93	6.23	31.16
108943	108.61	27.15	135.76
108944	178.08	44.52	222.60
108945	66.81	16.70	83.51
108946	11.77	2.94	14.71
108947	6.68	1.67	8.35
108948	29.07	7.27	36.34
108949	47.67	11.92	59.59
108950	17.89	4.47	22.36
108951	3.15	0.79	3.94
108952	48.04	12.01	60.05
108953	209.23	52.31	261.54
108954	343.07	85.77	428.84
108955	128.71	32.18	160.89
108956	22.69	5.67	28.36
108957	18.02	4.50	22.52
108958	78.46	19.62	98.08
108959	128.66	32.16	160.82
108960	48.27	12.07	60.34
108961	8.50	2.13	10.63
108962	27.78	6.94	34.72
108963	157.61	39.40	197.01
108964	420.07	105.02	525.09
108965	256.20	64.05	320.25
108966	58.82	14.70	73.52
108967	6.54	1.63	8.17
108968	37.09	9.27	46.36

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
108969	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108970	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108971	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
108972	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108973	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108974	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108975	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108976	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
108977	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108978	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108979	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108980	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108981	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
108982	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108983	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108984	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108985	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108986	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
108987	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108988	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108989	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108990	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108991	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
108992	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
108993	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
108994	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
108995	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
108996	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
108997	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
108998	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
108999	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109000	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109001	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109002	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109003	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109004	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109005	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109006	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109007	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109008	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109009	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109010	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109011	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109012	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109013	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109014	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109015	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109016	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109017	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109018	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109019	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109020	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109021	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
108969	98.84	24.71	123.55
108970	60.28	15.07	75.35
108971	13.84	3.46	17.30
108972	36.98	9.24	46.22
108973	161.05	40.26	201.31
108974	264.06	66.02	330.08
108975	99.07	24.77	123.84
108976	17.46	4.37	21.83
108977	7.89	1.97	9.86
108978	44.74	11.19	55.93
108979	119.26	29.81	149.07
108980	72.74	18.18	90.92
108981	16.70	4.17	20.87
108982	110.39	27.60	137.99
108983	480.82	120.20	601.02
108984	788.38	197.09	985.47
108985	295.78	73.95	369.73
108986	52.14	13.03	65.17
108987	14.72	3.68	18.40
108988	64.10	16.02	80.12
108989	105.10	26.28	131.38
108990	39.43	9.86	49.29
108991	6.95	1.74	8.69
108992	10.14	2.53	12.67
108993	44.15	11.04	55.19
108994	72.40	18.10	90.50
108995	27.16	6.79	33.95
108996	4.78	1.20	5.98
108997	6.30	1.57	7.87
108998	35.72	8.93	44.65
108999	95.22	23.80	119.02
109000	58.07	14.52	72.59
109001	13.33	3.33	16.66
109002	23.40	5.85	29.25
109003	132.78	33.20	165.98
109004	353.92	88.48	442.40
109005	215.85	53.96	269.81
109006	49.55	12.39	61.94
109007	39.70	9.92	49.62
109008	172.90	43.23	216.13
109009	283.50	70.88	354.38
109010	106.37	26.59	132.96
109011	18.74	4.69	23.43
109012	45.10	11.28	56.38
109013	255.93	63.98	319.91
109014	723.18	180.79	903.97
109015	416.02	104.01	520.03
109016	95.51	23.88	119.39
109017	43.07	10.77	53.84
109018	187.62	46.90	234.52
109019	307.63	76.91	384.54
109020	115.42	28.85	144.27
109021	20.34	5.09	25.43

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109022	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109023	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109024	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109025	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109026	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109027	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
109028	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
109029	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
109030	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
109031	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
109032	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
109033	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109034	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109035	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109036	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109037	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109038	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109039	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109040	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109041	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109042	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109043	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109044	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109045	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109046	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109047	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109048	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109049	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109050	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109051	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109052	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109053	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109054	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109055	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109056	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109057	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109058	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109059	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109060	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109061	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109062	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109063	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109064	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109065	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109066	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109067	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109068	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109069	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109070	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109071	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109072	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109073	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109074	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct

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Attachment to PSC 2-62  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109022	0.77	0.19	0.96
109023	3.34	0.83	4.17
109024	5.46	1.37	6.83
109025	2.05	0.51	2.56
109026	0.36	0.09	0.45
109027	10.06	2.52	12.58
109028	0.18	0.05	0.23
109029	0.82	0.20	1.02
109030	1.34	0.34	1.68
109031	0.50	0.13	0.63
109032	0.09	0.02	0.11
109033	9.16	2.29	11.45
109034	39.89	9.97	49.86
109035	65.41	16.35	81.76
109036	24.54	6.14	30.68
109037	4.33	1.08	5.41
109038	59.47	14.87	74.34
109039	337.42	84.35	421.77
109040	899.34	224.84	1,124.18
109041	548.50	137.12	685.62
109042	125.93	31.48	157.41
109043	34.57	8.64	43.21
109044	150.56	37.64	188.20
109045	246.86	61.72	308.58
109046	92.62	23.15	115.77
109047	16.32	4.08	20.40
109048	14.54	3.63	18.17
109049	63.32	15.83	79.15
109050	103.82	25.96	129.78
109051	38.95	9.74	48.69
109052	6.86	1.72	8.58
109053	11.59	2.90	14.49
109054	65.77	16.44	82.21
109055	175.30	43.82	219.12
109056	106.91	26.73	133.64
109057	24.54	6.14	30.68
109058	10.80	2.70	13.50
109059	47.04	11.76	58.80
109060	77.13	19.28	96.41
109061	28.94	7.23	36.17
109062	5.10	1.28	6.38
109063	29.81	7.45	37.26
109064	2.26	0.56	2.82
109065	9.81	2.45	12.26
109066	16.09	4.02	20.11
109067	6.03	1.51	7.54
109068	1.06	0.27	1.33
109069	3.34	0.83	4.17
109070	14.52	3.63	18.15
109071	23.80	5.95	29.75
109072	8.93	2.23	11.16
109073	1.58	0.39	1.97
109074	-	-	-

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109075	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109076	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109077	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109078	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109079	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109080	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109081	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109082	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109083	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109084	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109085	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109086	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109087	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109088	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109089	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109090	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109091	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109092	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109093	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109094	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109095	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109096	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109097	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109098	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109099	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109100	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109101	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109102	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109103	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
109104	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109105	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109106	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109107	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109108	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109109	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109110	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109111	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109112	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109113	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Direct
109114	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109115	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109116	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109117	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109118	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109119	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109120	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109121	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109122	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109123	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109124	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
109125	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
109126	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
109127	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109075	-	-	-
109076	-	-	-
109077	-	-	-
109078	-	-	-
109079	5.48	1.37	6.85
109080	23.88	5.97	29.85
109081	39.15	9.79	48.94
109082	14.69	3.67	18.36
109083	2.59	0.65	3.24
109084	1.46	0.36	1.82
109085	6.33	1.58	7.91
109086	10.38	2.60	12.98
109087	3.90	0.97	4.87
109088	0.69	0.17	0.86
109089	18.38	4.59	22.97
109090	80.06	20.01	100.07
109091	131.27	32.82	164.09
109092	49.26	12.31	61.57
109093	8.68	2.17	10.85
109094	41.97	10.49	52.46
109095	182.80	45.70	228.50
109096	299.73	74.93	374.66
109097	112.46	28.11	140.57
109098	19.82	4.95	24.77
109099	47.29	11.82	59.11
109100	268.30	67.08	335.38
109101	754.32	188.58	942.90
109102	436.14	109.04	545.18
109103	100.13	25.03	125.16
109104	9.32	2.33	11.65
109105	40.61	10.15	50.76
109106	66.58	16.65	83.23
109107	24.98	6.25	31.23
109108	4.40	1.10	5.50
109109	8.26	2.07	10.33
109110	35.99	9.00	44.99
109111	59.02	14.75	73.77
109112	22.14	5.54	27.68
109113	3.90	0.98	4.88
109114	1.27	0.32	1.59
109115	7.23	1.81	9.04
109116	19.29	4.82	24.11
109117	11.76	2.94	14.70
109118	2.70	0.68	3.38
109119	0.17	0.04	0.21
109120	0.94	0.23	1.17
109121	2.49	0.62	3.11
109122	1.52	0.38	1.90
109123	0.35	0.09	0.44
109124	3.50	0.87	4.37
109125	19.82	4.95	24.77
109126	52.82	13.20	66.02
109127	32.21	8.05	40.26

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109128	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
109129	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
109130	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
109131	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
109132	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
109133	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
109134	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109135	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109136	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109137	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109138	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109139	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109140	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109141	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109142	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109143	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109144	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Direct
109145	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Direct
109146	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Direct
109147	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Direct
109148	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Direct
109149	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
109150	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
109151	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
109152	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
109153	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
109154	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109155	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109156	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109157	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109158	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
109159	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109160	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109161	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109162	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109163	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
109164	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109165	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109166	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109167	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109168	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109169	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109170	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109171	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109172	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109173	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109174	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109175	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109176	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109177	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109178	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
109179	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109180	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109128	7.39	1.85	9.24
109129	1.58	0.39	1.97
109130	8.95	2.24	11.19
109131	23.85	5.96	29.81
109132	14.54	3.64	18.18
109133	3.34	0.83	4.17
109134	28.74	7.19	35.93
109135	163.10	40.77	203.87
109136	434.71	108.68	543.39
109137	265.12	66.28	331.40
109138	60.86	15.22	76.08
109139	3.26	0.82	4.08
109140	18.52	4.63	23.15
109141	49.38	12.34	61.72
109142	30.11	7.53	37.64
109143	6.91	1.73	8.64
109144	5.73	1.43	7.16
109145	24.95	6.24	31.19
109146	40.92	10.23	51.15
109147	15.35	3.84	19.19
109148	2.70	0.68	3.38
109149	1.52	0.38	1.90
109150	8.64	2.16	10.80
109151	23.02	5.76	28.78
109152	14.04	3.51	17.55
109153	3.22	0.81	4.03
109154	13.76	3.44	17.20
109155	59.91	14.98	74.89
109156	98.23	24.56	122.79
109157	36.86	9.21	46.07
109158	6.50	1.62	8.12
109159	4.91	1.23	6.14
109160	21.38	5.35	26.73
109161	35.06	8.76	43.82
109162	13.15	3.29	16.44
109163	2.32	0.58	2.90
109164	23.38	5.85	29.23
109165	101.86	25.46	127.32
109166	167.01	41.75	208.76
109167	62.66	15.66	78.32
109168	11.04	2.76	13.80
109169	7.14	1.78	8.92
109170	31.09	7.77	38.86
109171	50.98	12.75	63.73
109172	19.13	4.78	23.91
109173	3.37	0.84	4.21
109174	86.88	21.72	108.60
109175	378.41	94.60	473.01
109176	620.46	155.12	775.58
109177	232.78	58.20	290.98
109178	41.03	10.26	51.29
109179	2.03	0.51	2.54
109180	8.85	2.21	11.06

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
109181	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109182	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109183	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109184	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109185	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109186	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109187	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109188	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
109189	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
109190	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109191	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109192	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109193	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109194	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109195	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109196	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109197	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109198	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109199	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109200	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS NORTH	Direct
109201	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109202	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109203	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109204	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109205	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Direct
109206	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109207	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109208	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109209	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109210	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Direct
109211	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109212	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109213	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109214	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109215	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Direct
109216	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109217	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109218	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109219	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109220	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
109221	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Direct
109222	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109223	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109224	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109225	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109226	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109227	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Direct
109228	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109229	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109230	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109231	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109232	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
109233	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109181	14.51	3.63	18.14
109182	5.45	1.36	6.81
109183	0.96	0.24	1.20
109184	44.78	11.19	55.97
109185	195.02	48.76	243.78
109186	319.77	79.94	399.71
109187	119.98	29.99	149.97
109188	21.14	5.29	26.43
109189	47.29	11.82	59.11
109190	1.42	0.35	1.77
109191	10.74	2.68	13.42
109192	46.75	11.69	58.44
109193	76.66	19.16	95.82
109194	28.76	7.19	35.95
109195	5.07	1.27	6.34
109196	7.87	1.97	9.84
109197	44.66	11.16	55.82
109198	119.02	29.75	148.77
109199	72.58	18.15	90.73
109200	16.66	4.17	20.83
109201	22.82	5.71	28.53
109202	129.49	32.37	161.86
109203	345.14	86.28	431.42
109204	210.49	52.62	263.11
109205	48.33	12.08	60.41
109206	1.69	0.42	2.11
109207	9.54	2.39	11.93
109208	25.45	6.36	31.81
109209	15.52	3.88	19.40
109210	3.56	0.89	4.45
109211	1.73	0.43	2.16
109212	9.78	2.45	12.23
109213	26.09	6.52	32.61
109214	15.91	3.98	19.89
109215	3.66	0.91	4.57
109216	3.19	0.80	3.99
109217	18.09	4.52	22.61
109218	48.22	12.05	60.27
109219	29.41	7.35	36.76
109220	6.75	1.69	8.44
109221	6.75	1.69	8.44
109222	4.26	1.06	5.32
109223	(0.60)	(0.15)	(0.75)
109224	(2.60)	(0.65)	(3.25)
109225	(4.26)	(1.06)	(5.32)
109226	(1.60)	(0.40)	(2.00)
109227	(0.28)	(0.07)	(0.35)
109228	4.06	1.02	5.08
109229	17.70	4.43	22.13
109230	29.02	7.26	36.28
109231	10.89	2.72	13.61
109232	1.92	0.48	2.40
109233	17.93	4.48	22.41

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109234	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109235	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109236	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109237	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
109238	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109239	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109240	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109241	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109242	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
109243	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109244	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109245	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109246	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109247	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109248	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109249	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109250	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109251	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109252	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
109253	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
109254	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109255	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109256	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109257	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109258	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109259	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109260	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109261	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109262	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109263	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
109264	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
109265	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109266	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109267	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109268	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Direct
109269	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109270	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Direct
109271	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109272	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109273	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109274	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109275	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Direct
109276	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
109277	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
109278	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
109279	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
109280	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
109281	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109282	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109283	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109284	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109285	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109286	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109234	101.72	25.43	127.15
109235	271.11	67.78	338.89
109236	165.34	41.34	206.68
109237	37.96	9.49	47.45
109238	11.86	2.96	14.82
109239	67.26	16.81	84.07
109240	179.26	44.82	224.08
109241	109.33	27.33	136.66
109242	25.10	6.28	31.38
109243	29.56	7.39	36.95
109244	128.75	32.19	160.94
109245	211.10	52.78	263.88
109246	79.20	19.80	99.00
109247	13.96	3.49	17.45
109248	13.06	3.26	16.32
109249	74.10	18.52	92.62
109250	197.49	49.37	246.86
109251	120.45	30.11	150.56
109252	27.66	6.91	34.57
109253	139.02	-	139.02
109254	68.86	-	68.86
109255	67.80	-	67.80
109256	624.85	-	624.85
109257	450.12	-	450.12
109258	229.51	-	229.51
109259	338.20	-	338.20
109260	3,856.49	-	3,856.49
109261	45.90	-	45.90
109262	2,538.71	-	2,538.71
109263	1,026.06	-	1,026.06
109264	417.06	-	417.06
109265	163.64	-	163.64
109266	553.80	-	553.80
109267	2,869.58	-	2,869.58
109268	363.30	-	363.30
109269	929.28	-	929.28
109270	2,310.87	-	2,310.87
109271	814.80	-	814.80
109272	791.85	-	791.85
109273	5,187.31	-	5,187.31
109274	68.85	-	68.85
109275	6,283.11	-	6,283.11
109276	42.03	-	42.03
109277	183.09	-	183.09
109278	300.21	-	300.21
109279	112.63	-	112.63
109280	19.85	-	19.85
109281	127.30	-	127.30
109282	29.22	-	29.22
109283	208.72	-	208.72
109284	78.30	-	78.30
109285	13.80	-	13.80
109286	94.36	-	94.36

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109287	410.99	-	410.99
109288	673.88	-	673.88
109289	252.83	-	252.83
109290	44.56	-	44.56
109291	115.54	-	115.54
109292	503.26	-	503.26
109293	825.18	-	825.18
109294	309.60	-	309.60
109295	54.56	-	54.56
109296	10.32	-	10.32
109297	44.98	-	44.98
109298	22.20	-	22.20
109299	125.98	-	125.98
109300	335.76	-	335.76
109301	204.78	-	204.78
109302	47.01	-	47.01
109303	33.13	-	33.13
109304	187.97	-	187.97
109305	501.00	-	501.00
109306	305.55	-	305.55
109307	70.15	-	70.15
109308	4.88	-	4.88
109309	27.67	-	27.67
109310	73.76	-	73.76
109311	18.66	-	18.66
109312	81.29	-	81.29
109313	133.30	-	133.30
109314	50.01	-	50.01
109315	8.81	-	8.81
109316	3.58	-	3.58
109317	20.33	-	20.33
109318	54.18	-	54.18
109319	33.04	-	33.04
109320	7.59	-	7.59
109321	12.97	-	12.97
109322	2.98	-	2.98
109323	24.65	-	24.65
109324	139.86	-	139.86
109325	372.79	-	372.79
109326	227.36	-	227.36
109327	52.20	-	52.20
109328	4.76	-	4.76
109329	26.99	-	26.99
109330	71.94	-	71.94
109331	43.88	-	43.88
109332	10.07	-	10.07
109333	1.41	-	1.41
109334	7.98	-	7.98
109335	21.26	-	21.26
109336	2.53	-	2.53
109337	11.01	-	11.01
109338	18.06	-	18.06
109339	6.78	-	6.78

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109340	1.19	-	1.19
109341	10.83	-	10.83
109342	2.48	-	2.48
109343	17.76	-	17.76
109344	6.66	-	6.66
109345	1.17	-	1.17
109346	11.37	-	11.37
109347	49.51	-	49.51
109348	81.18	-	81.18
109349	30.45	-	30.45
109350	5.37	-	5.37
109351	8.18	-	8.18
109352	35.66	-	35.66
109353	58.47	-	58.47
109354	21.93	-	21.93
109355	3.86	-	3.86
109356	3.12	-	3.12
109357	17.71	-	17.71
109358	47.20	-	47.20
109359	28.78	-	28.78
109360	6.61	-	6.61
109361	16.90	-	16.90
109362	73.63	-	73.63
109363	120.72	-	120.72
109364	45.29	-	45.29
109365	7.98	-	7.98
109366	-	22.95	22.95
109367	-	419.22	419.22
109368	-	229.53	229.53
109369	-	2,604.61	2,604.61
109370	-	1,374.13	1,374.13
109371	-	480.31	480.31
109372	-	1,845.48	1,845.48
109373	-	355.76	355.76
109374	-	1,636.05	1,636.05
109375	-	33.57	33.57
109376	-	146.22	146.22
109377	-	239.75	239.75
109378	-	89.95	89.95
109379	-	15.85	15.85
109380	-	17.11	17.11
109381	-	97.08	97.08
109382	-	258.76	258.76
109383	-	157.81	157.81
109384	-	36.23	36.23
109385	-	51.56	51.56
109386	-	224.55	224.55
109387	-	368.18	368.18
109388	-	138.14	138.14
109389	-	24.34	24.34
109390	-	25.00	25.00
109391	-	108.87	108.87
109392	-	178.51	178.51

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109393	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
109394	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
109395	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109396	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109397	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109398	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109399	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109400	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109401	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109402	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109403	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109404	Mar-12	920100	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct
109405	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109406	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109407	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109408	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
109409	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
109410	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
109411	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CFO	Indirect
109412	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
109413	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
109414	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109415	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
109416	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109417	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109418	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109419	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
109420	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
109421	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
109422	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109423	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109424	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109425	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109426	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
109427	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
109428	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
109429	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109430	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109431	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
109432	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109433	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109434	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
109435	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
109436	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
109437	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
109438	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
109439	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
109440	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
109441	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
109442	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109443	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
109444	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
109445	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109393	-	66.98	66.98
109394	-	11.80	11.80
109395	-	4.13	4.13
109396	-	23.41	23.41
109397	-	62.40	62.40
109398	-	38.05	38.05
109399	-	8.74	8.74
109400	-	3.80	3.80
109401	-	21.55	21.55
109402	-	57.44	57.44
109403	-	35.03	35.03
109404	-	8.05	8.05
109405	560.45	140.11	700.56
109406	167.61	41.90	209.51
109407	(111.34)	(27.84)	(139.18)
109408	3,931.68	982.92	4,914.60
109409	713.09	178.27	891.36
109410	560.66	140.17	700.83
109411	(375.00)	(93.75)	(468.75)
109412	869.76	217.44	1,087.20
109413	139.65	34.91	174.56
109414	763.33	190.83	954.16
109415	576.90	144.22	721.12
109416	1,145.53	286.38	1,431.91
109417	(89.40)	(22.35)	(111.75)
109418	-	-	-
109419	104.06	26.01	130.07
109420	1,205.06	301.26	1,506.32
109421	982.63	245.66	1,228.29
109422	34.78	8.70	43.48
109423	2,915.82	728.95	3,644.77
109424	693.32	173.33	866.65
109425	43.79	10.95	54.74
109426	(220.70)	(55.17)	(275.87)
109427	2,184.06	546.02	2,730.08
109428	382.64	95.66	478.30
109429	531.07	132.77	663.84
109430	183.81	45.95	229.76
109431	377.14	94.28	471.42
109432	2,968.06	742.02	3,710.08
109433	148.95	37.24	186.19
109434	42.40	10.60	53.00
109435	52.38	13.10	65.48
109436	290.38	72.60	362.98
109437	491.68	122.92	614.60
109438	137.67	34.42	172.09
109439	1,181.78	295.44	1,477.22
109440	1,294.77	323.69	1,618.46
109441	100.00	25.00	125.00
109442	200.69	50.17	250.86
109443	623.87	155.97	779.84
109444	163.60	40.90	204.50
109445	768.16	192.04	960.20

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
109446	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109447	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109448	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
109449	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
109450	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
109451	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
109452	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
109453	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
109454	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
109455	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
109456	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
109457	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
109458	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
109459	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
109460	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109461	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109462	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109463	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
109464	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
109465	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
109466	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
109467	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
109468	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109469	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109470	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109471	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109472	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
109473	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
109474	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
109475	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109476	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109477	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109478	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109479	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109480	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109481	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109482	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
109483	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
109484	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
109485	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
109486	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
109487	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
109488	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
109489	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
109490	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109491	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109492	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
109493	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
109494	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
109495	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
109496	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
109497	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109498	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109446	305.78	76.44	382.22
109447	44.10	11.03	55.13
109448	697.18	174.29	871.47
109449	195.44	48.86	244.30
109450	923.78	230.94	1,154.72
109451	98.44	24.61	123.05
109452	2,074.38	518.60	2,592.98
109453	100.70	25.17	125.87
109454	36.91	9.23	46.14
109455	8.94	2.24	11.18
109456	182.82	45.71	228.53
109457	463.90	115.97	579.87
109458	-	-	-
109459	284.83	71.21	356.04
109460	33.40	8.35	41.75
109461	222.69	55.67	278.36
109462	-	-	-
109463	231.10	57.78	288.88
109464	265.49	66.37	331.86
109465	473.39	118.35	591.74
109466	986.35	246.59	1,232.94
109467	148.43	37.11	185.54
109468	879.58	219.90	1,099.48
109469	-	-	-
109470	2,993.18	748.30	3,741.48
109471	135.49	33.87	169.36
109472	1,004.22	251.06	1,255.28
109473	994.21	248.55	1,242.76
109474	397.62	99.40	497.02
109475	447.42	111.86	559.28
109476	79.18	19.80	98.98
109477	91.86	22.97	114.83
109478	79.18	19.80	98.98
109479	167.22	41.81	209.03
109480	39.60	9.90	49.50
109481	74.24	18.56	92.80
109482	140.48	35.12	175.60
109483	1,085.41	271.35	1,356.76
109484	346.16	86.54	432.70
109485	141.34	35.34	176.68
109486	457.22	114.30	571.52
109487	134.43	33.61	168.04
109488	123.66	30.92	154.58
109489	35.33	8.83	44.16
109490	2,093.90	523.48	2,617.38
109491	144.00	36.00	180.00
109492	750.00	187.50	937.50
109493	173.07	43.27	216.34
109494	731.57	182.89	914.46
109495	497.55	124.39	621.94
109496	606.38	151.60	757.98
109497	1,558.03	389.51	1,947.54
109498	77.55	19.39	96.94

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109499	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109500	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
109501	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
109502	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
109503	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
109504	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
109505	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
109506	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
109507	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
109508	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109509	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109510	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
109511	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
109512	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
109513	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109514	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109515	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109516	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109517	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
109518	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
109519	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109520	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109521	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109522	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109523	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109524	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109525	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
109526	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
109527	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
109528	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109529	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109530	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
109531	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
109532	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
109533	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
109534	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
109535	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
109536	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
109537	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109538	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109539	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
109540	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
109541	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
109542	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
109543	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
109544	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
109545	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
109546	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
109547	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
109548	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
109549	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
109550	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109551	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109499	70.20	17.55	87.75
109500	524.75	131.19	655.94
109501	113.50	28.38	141.88
109502	416.26	104.06	520.32
109503	138.03	34.51	172.54
109504	926.28	231.57	1,157.85
109505	1,729.84	432.46	2,162.30
109506	74.88	18.72	93.60
109507	1,051.86	262.96	1,314.82
109508	1,037.18	259.29	1,296.47
109509	14.04	3.51	17.55
109510	1,641.82	410.46	2,052.28
109511	52.65	13.16	65.81
109512	1,037.06	259.26	1,296.32
109513	1,566.65	391.66	1,958.31
109514	1,307.06	326.76	1,633.82
109515	146.03	36.51	182.54
109516	717.41	179.35	896.76
109517	1,153.62	288.40	1,442.02
109518	165.10	41.28	206.38
109519	831.82	207.96	1,039.78
109520	56.16	14.04	70.20
109521	730.76	182.69	913.45
109522	269.14	67.28	336.42
109523	1,060.19	265.05	1,325.24
109524	408.88	102.22	511.10
109525	797.89	199.47	997.36
109526	169.36	42.34	211.70
109527	58.93	14.73	73.66
109528	974.66	243.66	1,218.32
109529	138.53	34.63	173.16
109530	1,048.78	262.19	1,310.97
109531	1,447.02	361.76	1,808.78
109532	2,755.82	688.96	3,444.78
109533	596.83	149.21	746.04
109534	1,551.98	388.00	1,939.98
109535	464.91	116.23	581.14
109536	129.94	32.48	162.42
109537	2,350.51	587.63	2,938.14
109538	118.41	29.60	148.01
109539	1,041.81	260.45	1,302.26
109540	1,718.21	429.55	2,147.76
109541	493.30	123.32	616.62
109542	138.40	34.60	173.00
109543	1,132.23	283.06	1,415.29
109544	1,024.59	256.15	1,280.74
109545	2,014.42	503.60	2,518.02
109546	371.83	92.96	464.79
109547	571.83	142.96	714.79
109548	107.80	26.95	134.75
109549	263.61	65.90	329.51
109550	39.81	9.95	49.76
109551	497.78	124.44	622.22

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109552	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109553	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
109554	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
109555	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109556	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109557	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109558	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109559	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
109560	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
109561	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
109562	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
109563	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
109564	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
109565	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
109566	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109567	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109568	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109569	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109570	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109571	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109572	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109573	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109574	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109575	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT TRAINING	Indirect
109576	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
109577	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109578	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109579	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109580	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109581	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
109582	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
109583	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
109584	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
109585	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109586	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109587	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
109588	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
109589	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109590	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109591	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
109592	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
109593	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
109594	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109595	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
109596	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109597	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109598	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109599	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109600	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109601	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
109602	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
109603	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
109604	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109552	176.46	44.12	220.58
109553	133.86	33.46	167.32
109554	1,385.93	346.48	1,732.41
109555	2,362.22	590.56	2,952.78
109556	125.70	31.42	157.12
109557	583.57	145.89	729.46
109558	34.29	8.57	42.86
109559	1,070.30	267.58	1,337.88
109560	2,611.54	652.89	3,264.43
109561	134.62	33.66	168.28
109562	211.73	52.93	264.66
109563	1,426.16	356.54	1,782.70
109564	531.08	132.77	663.85
109565	1,433.74	358.44	1,792.18
109566	1,022.88	255.72	1,278.60
109567	276.62	69.16	345.78
109568	1,327.68	331.92	1,659.60
109569	459.52	114.88	574.40
109570	2,198.96	549.74	2,748.70
109571	371.23	92.81	464.04
109572	8,148.38	2,037.10	10,185.48
109573	466.98	116.74	583.72
109574	1,941.20	485.30	2,426.50
109575	1,518.73	379.68	1,898.41
109576	246.40	61.60	308.00
109577	681.92	170.48	852.40
109578	92.21	23.05	115.26
109579	367.62	91.90	459.52
109580	1,327.68	331.92	1,659.60
109581	424.02	106.01	530.03
109582	183.34	45.84	229.18
109583	1,428.16	357.04	1,785.20
109584	4,220.97	1,055.24	5,276.21
109585	2,361.08	590.27	2,951.35
109586	501.72	125.43	627.15
109587	818.00	204.50	1,022.50
109588	4,064.60	1,016.15	5,080.75
109589	4,335.97	1,083.99	5,419.96
109590	723.41	180.85	904.26
109591	35.78	8.94	44.72
109592	1,411.87	352.97	1,764.84
109593	1,424.16	356.04	1,780.20
109594	889.48	222.37	1,111.85
109595	2,366.96	591.74	2,958.70
109596	2,057.35	514.34	2,571.69
109597	278.42	69.61	348.03
109598	139.21	34.80	174.01
109599	7,038.66	1,759.67	8,798.33
109600	583.72	145.93	729.65
109601	6,095.14	1,523.79	7,618.93
109602	4,971.04	1,242.76	6,213.80
109603	2,318.23	579.56	2,897.79
109604	2,303.26	575.82	2,879.08

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109605	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109606	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109607	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109608	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109609	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109610	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109611	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
109612	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
109613	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109614	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109615	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
109616	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109617	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109618	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109619	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CONTROLLER	Indirect
109620	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CONTROLLER	Indirect
109621	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
109622	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109623	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109624	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
109625	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
109626	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
109627	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109628	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109629	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109630	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
109631	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
109632	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109633	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109634	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109635	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109636	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109637	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109638	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
109639	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
109640	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
109641	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
109642	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
109643	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
109644	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
109645	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
109646	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
109647	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
109648	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
109649	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109650	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109651	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
109652	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
109653	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
109654	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
109655	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
109656	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
109657	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SECURITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109605	753.54	188.39	941.93
109606	492.39	123.10	615.49
109607	356.33	89.08	445.41
109608	869.19	217.30	1,086.49
109609	178.20	44.55	222.75
109610	193.02	48.26	241.28
109611	706.72	176.68	883.40
109612	1,557.72	389.43	1,947.15
109613	9,080.46	2,270.11	11,350.57
109614	331.20	82.80	414.00
109615	3,413.35	853.34	4,266.69
109616	6,829.20	1,707.30	8,536.50
109617	387.76	96.94	484.70
109618	266.76	66.69	333.45
109619	2,240.29	560.07	2,800.36
109620	458.38	114.59	572.97
109621	2,081.28	520.32	2,601.60
109622	5,365.59	1,341.40	6,706.99
109623	84.25	21.06	105.31
109624	6,643.59	1,660.90	8,304.49
109625	315.89	78.97	394.86
109626	5,198.65	1,299.66	6,498.31
109627	5,004.70	1,251.17	6,255.87
109628	5,286.36	1,321.59	6,607.95
109629	1,545.52	386.38	1,931.90
109630	5,308.58	1,327.15	6,635.73
109631	841.50	210.38	1,051.88
109632	4,309.77	1,077.44	5,387.21
109633	252.72	63.18	315.90
109634	3,410.15	852.54	4,262.69
109635	1,254.54	313.63	1,568.17
109636	499.52	124.88	624.40
109637	6,768.04	1,692.01	8,460.05
109638	3,989.44	997.36	4,986.80
109639	846.80	211.70	1,058.50
109640	2,158.24	539.56	2,697.80
109641	648.19	162.05	810.24
109642	1,771.54	442.88	2,214.42
109643	6,807.13	1,701.78	8,508.91
109644	9,664.45	2,416.11	12,080.56
109645	2,085.12	521.28	2,606.40
109646	8,684.14	2,171.04	10,855.18
109647	1,743.42	435.85	2,179.27
109648	649.68	162.42	812.10
109649	11,605.64	2,901.41	14,507.05
109650	759.76	189.94	949.70
109651	4,217.50	1,054.37	5,271.87
109652	9,405.63	2,351.41	11,757.04
109653	2,565.12	641.28	3,206.40
109654	645.88	161.47	807.35
109655	5,588.81	1,397.20	6,986.01
109656	5,520.90	1,380.23	6,901.13
109657	9,472.71	2,368.18	11,840.89

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109658	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT SECURITY	Indirect
109659	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT TRAINING	Indirect
109660	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
109661	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
109662	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
109663	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109664	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109665	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109666	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109667	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109668	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
109669	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
109670	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
109671	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
109672	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
109673	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109674	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109675	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
109676	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
109677	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
109678	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109679	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109680	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
109681	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
109682	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
109683	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
109684	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
109685	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109686	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109687	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109688	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109689	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
109690	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
109691	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
109692	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
109693	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
109694	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
109695	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
109696	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
109697	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
109698	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
109699	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109700	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109701	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
109702	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
109703	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
109704	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
109705	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109706	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109707	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109708	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109709	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109710	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109658	752.48	188.12	940.60
109659	1,306.23	326.56	1,632.79
109660	2,571.03	642.76	3,213.79
109661	292.60	73.15	365.75
109662	1,468.66	367.17	1,835.83
109663	616.76	154.19	770.95
109664	632.08	158.02	790.10
109665	582.74	145.69	728.43
109666	2,334.27	583.57	2,917.84
109667	97.13	24.28	121.41
109668	6,410.50	1,602.62	8,013.12
109669	12,062.14	3,015.53	15,077.67
109670	673.12	168.28	841.40
109671	3,498.40	874.60	4,373.00
109672	7,168.72	1,792.18	8,960.90
109673	553.25	138.31	691.56
109674	2,386.72	596.68	2,983.40
109675	10,920.32	2,730.08	13,650.40
109676	1,842.93	460.73	2,303.66
109677	1,697.11	424.28	2,121.39
109678	14,109.51	3,527.38	17,636.89
109679	698.24	174.56	872.80
109680	326.34	81.58	407.92
109681	2,458.40	614.60	3,073.00
109682	1,363.75	340.94	1,704.69
109683	5,875.50	1,468.88	7,344.38
109684	440.00	110.00	550.00
109685	2,361.08	590.27	2,951.35
109686	501.72	125.43	627.15
109687	740.59	185.15	925.74
109688	105.86	26.46	132.32
109689	977.20	244.30	1,221.50
109690	3,438.11	859.53	4,297.64
109691	4,765.26	1,191.32	5,956.58
109692	885.33	221.33	1,106.66
109693	10,591.55	2,647.89	13,239.44
109694	704.87	176.22	881.09
109695	166.10	41.53	207.63
109696	1,828.24	457.06	2,285.30
109697	595.64	148.91	744.55
109698	(142.42)	(35.60)	(178.02)
109699	615.82	153.95	769.77
109700	1,002.10	250.52	1,252.62
109701	1,155.52	288.88	1,444.40
109702	1,327.44	331.86	1,659.30
109703	5,061.40	1,265.35	6,326.75
109704	667.94	166.99	834.93
109705	92.81	23.20	116.01
109706	(139.21)	(34.80)	(174.01)
109707	99.22	24.80	124.02
109708	49.61	12.40	62.01
109709	49.61	12.40	62.01
109710	4,835.64	1,208.91	6,044.55

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
109711	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
109712	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
109713	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
109714	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
109715	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
109716	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109717	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
109718	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
109719	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
109720	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
109721	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109722	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
109723	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
109724	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
109725	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
109726	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
109727	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
109728	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109729	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109730	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109731	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109732	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109733	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109734	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109735	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109736	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109737	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
109738	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
109739	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
109740	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
109741	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
109742	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
109743	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109744	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109745	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109746	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
109747	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
109748	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109749	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109750	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
109751	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
109752	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
109753	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109754	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109755	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109756	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
109757	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109758	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109759	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109760	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109761	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109762	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109763	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109711	702.40	175.60	878.00
109712	3,457.20	864.30	4,321.50
109713	672.16	168.04	840.20
109714	556.49	139.12	695.61
109715	158.98	39.74	198.72
109716	360.00	90.00	450.00
109717	3,725.00	931.25	4,656.25
109718	865.36	216.34	1,081.70
109719	2,500.49	625.12	3,125.61
109720	2,833.15	708.29	3,541.44
109721	1,104.81	276.20	1,381.01
109722	552.13	138.03	690.16
109723	7,053.33	1,763.33	8,816.66
109724	7,906.07	1,976.52	9,882.59
109725	218.40	54.60	273.00
109726	5,233.18	1,308.30	6,541.48
109727	1,468.96	367.24	1,836.20
109728	1,735.15	433.79	2,168.94
109729	860.01	215.00	1,075.01
109730	2,041.52	510.38	2,551.90
109731	918.00	229.50	1,147.50
109732	31.74	7.94	39.68
109733	157.60	39.40	197.00
109734	6,247.67	1,561.92	7,809.59
109735	2,594.36	648.59	3,242.95
109736	658.01	164.50	822.51
109737	2,201.79	550.45	2,752.24
109738	96.75	24.19	120.94
109739	650.93	162.73	813.66
109740	180.66	45.16	225.82
109741	443.78	110.94	554.72
109742	1,403.76	350.94	1,754.70
109743	1,157.82	289.45	1,447.27
109744	2,033.46	508.36	2,541.82
109745	618.20	154.55	772.75
109746	6,868.02	1,717.01	8,585.03
109747	602.35	150.59	752.94
109748	11,811.12	2,952.78	14,763.90
109749	1,080.13	270.03	1,350.16
109750	2,206.96	551.74	2,758.70
109751	6,417.72	1,604.43	8,022.15
109752	1,085.10	271.28	1,356.38
109753	184.42	46.10	230.52
109754	681.92	170.48	852.40
109755	191.13	47.78	238.91
109756	1,134.80	283.70	1,418.50
109757	2,529.86	632.47	3,162.33
109758	371.23	92.81	464.04
109759	583.72	145.93	729.65
109760	6,204.67	1,551.17	7,755.84
109761	2,402.48	600.62	3,003.10
109762	337.63	84.41	422.04
109763	542.00	135.50	677.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109764	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109765	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109766	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109767	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109768	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109769	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109770	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
109771	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109772	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109773	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
109774	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109775	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109776	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109777	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109778	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109779	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109780	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
109781	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
109782	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109783	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109784	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109785	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
109786	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109787	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
109788	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109789	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109790	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect
109791	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109792	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109793	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
109794	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
109795	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
109796	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
109797	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
109798	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
109799	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109800	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
109801	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
109802	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
109803	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109804	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
109805	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER, SMART GRID STRATEGY	Indirect
109806	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109807	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109808	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
109809	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
109810	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
109811	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
109812	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109813	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109814	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SARBANES OXLEY	Indirect
109815	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
109816	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTRACT MANAGER - XEROX CORP.	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109764	918.80	229.70	1,148.50
109765	585.50	146.38	731.88
109766	98.29	24.57	122.86
109767	1,520.84	380.21	1,901.05
109768	1,365.10	341.28	1,706.38
109769	1,913.45	478.36	2,391.81
109770	1,999.98	499.99	2,499.97
109771	125.70	31.42	157.12
109772	674.16	168.54	842.70
109773	1,705.39	426.35	2,131.74
109774	1,593.22	398.30	1,991.52
109775	413.57	103.39	516.96
109776	2,361.08	590.27	2,951.35
109777	501.72	125.43	627.15
109778	551.42	137.85	689.27
109779	1,113.44	278.36	1,391.80
109780	1,039.97	259.99	1,299.96
109781	1,061.95	265.49	1,327.44
109782	1,466.71	366.68	1,833.39
109783	371.23	92.81	464.04
109784	2,206.76	551.69	2,758.45
109785	(67.22)	(16.80)	(84.02)
109786	1,615.78	403.95	2,019.73
109787	173.07	43.27	216.34
109788	618.21	154.55	772.76
109789	(425.93)	(106.48)	(532.41)
109790	47.62	11.90	59.52
109791	1,210.78	302.69	1,513.47
109792	80.73	20.18	100.91
109793	2,324.56	581.14	2,905.70
109794	649.68	162.42	812.10
109795	1,107.26	276.82	1,384.08
109796	6,708.34	1,677.09	8,385.43
109797	639.61	159.90	799.51
109798	1,959.36	489.84	2,449.20
109799	1,293.60	323.40	1,617.00
109800	532.10	133.02	665.12
109801	5,460.16	1,365.04	6,825.20
109802	1,893.12	473.28	2,366.40
109803	1,062.14	265.54	1,327.68
109804	367.62	91.90	459.52
109805	942.84	235.71	1,178.55
109806	2,802.72	700.68	3,503.40
109807	803.68	200.92	1,004.60
109808	2,458.40	614.60	3,073.00
109809	591.49	147.87	739.36
109810	4,192.40	1,048.10	5,240.50
109811	2,218.48	554.62	2,773.10
109812	751.02	187.75	938.77
109813	4,734.22	1,183.56	5,917.78
109814	1,411.86	352.96	1,764.82
109815	571.43	142.86	714.29
109816	1,139.33	284.83	1,424.16

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
109817	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER OFFICE FACILITIES	Indirect
109818	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
109819	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER HEALTH AND SAFETY	Indirect
109820	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109821	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109822	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
109823	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
109824	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER BENEFITS AND RECORDS	Indirect
109825	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109826	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109827	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109828	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DISTRIBUTION HR	Indirect
109829	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109830	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
109831	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
109832	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
109833	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109834	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109835	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109836	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109837	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
109838	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF INFORMATION OFFICER	Indirect
109839	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
109840	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
109841	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
109842	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
109843	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
109844	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
109845	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
109846	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SECURITY	Indirect
109847	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT TRAINING	Indirect
109848	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
109849	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
109850	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109851	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109852	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
109853	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	COMPLIANCE DEPT	Indirect
109854	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109855	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109856	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
109857	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
109858	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109859	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY MARKETING	Indirect
109860	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109861	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
109862	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
109863	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP ENERGY SERVICES	Indirect
109864	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY DELIVERY BUDGETING	Indirect
109865	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ECONOMIC ANALYSIS	Indirect
109866	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
109867	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SALES ANALYSIS & FORECASTING	Indirect
109868	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SVP AND CAO	Indirect
109869	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109817	1,778.96	444.74	2,223.70
109818	1,232.16	308.04	1,540.20
109819	-	-	-
109820	583.72	145.93	729.65
109821	6,665.89	1,666.47	8,332.36
109822	6,033.31	1,508.33	7,541.64
109823	4,911.87	1,227.97	6,139.84
109824	2,252.21	563.05	2,815.26
109825	197.96	49.49	247.45
109826	197.96	49.49	247.45
109827	99.00	24.75	123.75
109828	148.48	37.12	185.60
109829	2,503.86	625.97	3,129.83
109830	2,033.77	508.44	2,542.21
109831	1,258.86	314.72	1,573.58
109832	(100.73)	(25.18)	(125.91)
109833	1,767.94	441.99	2,209.93
109834	1,345.68	336.42	1,682.10
109835	7,195.56	1,798.89	8,994.45
109836	315.74	78.94	394.68
109837	3,989.44	997.36	4,986.80
109838	846.80	211.70	1,058.50
109839	2,158.24	539.56	2,697.80
109840	(464.91)	(116.23)	(581.14)
109841	1,237.26	309.32	1,546.58
109842	2,565.12	641.28	3,206.40
109843	1,629.75	407.44	2,037.19
109844	3,518.42	879.61	4,398.03
109845	3,075.35	768.84	3,844.19
109846	37.62	9.41	47.03
109847	1,026.03	256.51	1,282.54
109848	3,014.71	753.68	3,768.39
109849	600.60	150.15	750.75
109850	108.85	27.21	136.06
109851	1,591.34	397.83	1,989.17
109852	669.28	167.32	836.60
109853	6,363.81	1,590.95	7,954.76
109854	9,075.48	2,268.87	11,344.35
109855	1,021.74	255.44	1,277.18
109856	21.90	5.47	27.37
109857	2,334.27	583.57	2,917.84
109858	2,727.68	681.92	3,409.60
109859	694.63	173.66	868.29
109860	10,189.07	2,547.27	12,736.34
109861	698.24	174.56	872.80
109862	424.02	106.01	530.03
109863	216.08	54.02	270.10
109864	1,428.16	357.04	1,785.20
109865	1,474.48	368.62	1,843.10
109866	4,101.18	1,025.29	5,126.47
109867	440.00	110.00	550.00
109868	501.72	125.43	627.15
109869	818.00	204.50	1,022.50

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109870	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
109871	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR HR - CORPORATE	Indirect
109872	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
109873	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
109874	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
109875	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE PURCHASING	Indirect
109876	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
109877	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER MATERIALS LOGISTICS	Indirect
109878	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
109879	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER SOURCING SUPPORT	Indirect
109880	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
109881	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OPERATING SERVICES	Indirect
109882	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
109883	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE FACILITY SERVICES	Indirect
109884	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
109885	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
109886	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
109887	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
109888	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER DIVERSITY STRATEGY	Indirect
109889	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
109890	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
109891	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
109892	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
109893	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
109894	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109895	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE TAX	Indirect
109896	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
109897	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CFO	Indirect
109898	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - TRADING CONTROLS	Indirect
109899	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
109900	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
109901	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER REVENUE ACCOUNTING	Indirect
109902	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER FINANCIAL SYSTEMS	Indirect
109903	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109904	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109905	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PROPERTY ACCOUNTING	Indirect
109906	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
109907	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CONTROLLER	Indirect
109908	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
109909	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
109910	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCIAL PLANNING	Indirect
109911	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
109912	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
109913	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
109914	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109915	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	FINANCIAL REPORTING	Indirect
109916	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
109917	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
109918	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CORPORATE ACCOUNTING	Indirect
109919	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109920	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109921	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	SUPPLY CHAIN SUPPORT	Indirect
109922	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER PAYROLL	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109870	4,353.52	1,088.38	5,441.90
109871	650.52	162.63	813.15
109872	2,944.78	736.19	3,680.97
109873	879.48	219.87	1,099.35
109874	4,704.38	1,176.10	5,880.48
109875	863.07	215.77	1,078.84
109876	10,226.90	2,556.73	12,783.63
109877	1,006.96	251.74	1,258.70
109878	177.58	44.40	221.98
109879	31.30	7.83	39.13
109880	1,828.24	457.06	2,285.30
109881	(29.06)	(7.26)	(36.32)
109882	5,162.38	1,290.59	6,452.97
109883	742.16	185.54	927.70
109884	1,397.79	349.45	1,747.24
109885	5,240.06	1,310.01	6,550.07
109886	632.16	158.04	790.20
109887	716.15	179.04	895.19
109888	1,834.64	458.66	2,293.30
109889	3,457.20	864.30	4,321.50
109890	622.86	155.72	778.58
109891	-	-	-
109892	494.66	123.66	618.32
109893	141.31	35.33	176.64
109894	6,410.18	1,602.55	8,012.73
109895	576.00	144.00	720.00
109896	3,375.00	843.75	4,218.75
109897	432.68	108.17	540.85
109898	1,073.41	268.35	1,341.76
109899	6,583.88	1,645.97	8,229.85
109900	511.52	127.88	639.40
109901	277.29	69.32	346.61
109902	1,706.80	426.70	2,133.50
109903	7,375.78	1,843.95	9,219.73
109904	387.76	96.94	484.70
109905	56.16	14.04	70.20
109906	2,623.76	655.94	3,279.70
109907	484.58	121.14	605.72
109908	2,081.28	520.32	2,601.60
109909	670.44	167.61	838.05
109910	6,962.86	1,740.71	8,703.57
109911	8,129.33	2,032.33	10,161.66
109912	230.88	57.72	288.60
109913	5,233.18	1,308.30	6,541.48
109914	4,688.18	1,172.04	5,860.22
109915	84.25	21.06	105.31
109916	7,816.15	1,954.04	9,770.19
109917	315.89	78.97	394.86
109918	5,185.28	1,296.32	6,481.60
109919	6,718.23	1,679.56	8,397.79
109920	6,540.39	1,635.10	8,175.49
109921	55.91	13.98	69.89
109922	(36.50)	(9.13)	(45.63)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109923	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
109924	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CORPORATE FINANCE	Indirect
109925	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109926	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
109927	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109928	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
109929	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	AUDIT SERVICES	Indirect
109930	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
109931	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109932	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
109933	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
109934	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
109935	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
109936	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
109937	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
109938	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109939	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
109940	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
109941	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
109942	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DIRECTOR IT CLIENT SERVICES	Indirect
109943	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
109944	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
109945	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
109946	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
109947	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109948	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109949	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	LEGAL DEPARTMENT - SERVCO	Indirect
109950	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
109951	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
109952	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
109953	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
109954	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
109955	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
109956	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
109957	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
109958	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
109959	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
109960	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
109961	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109962	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109963	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109964	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109965	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109966	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109967	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109968	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109969	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109970	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109971	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109972	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
109973	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
109974	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
109975	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salari	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109923	6,009.65	1,502.41	7,512.06
109924	761.62	190.40	952.02
109925	38.61	9.65	48.26
109926	1,831.74	457.93	2,289.67
109927	1,650.72	412.68	2,063.40
109928	(59.44)	(14.86)	(74.30)
109929	3,939.84	984.96	4,924.80
109930	687.47	171.87	859.34
109931	2,493.92	623.48	3,117.40
109932	696.96	174.24	871.20
109933	6,349.66	1,587.42	7,937.08
109934	6,816.35	1,704.09	8,520.44
109935	12,443.57	3,110.89	15,554.46
109936	2,484.57	621.14	3,105.71
109937	13,246.63	3,311.66	16,558.29
109938	9,559.22	2,389.81	11,949.03
109939	710.42	177.61	888.03
109940	1,698.40	424.60	2,123.00
109941	13,405.24	3,351.31	16,756.55
109942	719.70	179.92	899.62
109943	1,855.97	463.99	2,319.96
109944	1,687.60	421.90	2,109.50
109945	1,468.66	367.17	1,835.83
109946	1,263.38	315.85	1,579.23
109947	391.38	97.84	489.22
109948	906.93	226.73	1,133.66
109949	788.46	197.12	985.58
109950	8,617.46	2,154.36	10,771.82
109951	12,777.93	3,194.48	15,972.41
109952	644.27	161.07	805.34
109953	1,111.57	277.89	1,389.46
109954	2,139.24	534.81	2,674.05
109955	641.41	160.35	801.76
109956	6,688.31	1,672.08	8,360.39
109957	13.49	3.37	16.86
109958	964.03	241.01	1,205.04
109959	65.09	16.27	81.36
109960	46.81	11.70	58.51
109961	8.75	2.19	10.94
109962	48.73	12.18	60.91
109963	72.74	18.19	90.93
109964	90.81	22.70	113.51
109965	39.06	9.77	48.83
109966	4.91	1.23	6.14
109967	3.54	0.88	4.42
109968	0.54	0.14	0.68
109969	1.27	0.32	1.59
109970	1.02	0.25	1.27
109971	0.68	0.17	0.85
109972	0.12	0.03	0.15
109973	198.04	49.51	247.55
109974	862.60	215.65	1,078.25
109975	1,414.38	353.59	1,767.97

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
109976	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
109977	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
109978	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
109979	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
109980	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
109981	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
109982	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
109983	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
109984	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
109985	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
109986	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
109987	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
109988	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
109989	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
109990	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
109991	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
109992	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
109993	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
109994	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
109995	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
109996	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
109997	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
109998	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
109999	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110000	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110001	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110002	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110003	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110004	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110005	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110006	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110007	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110008	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110009	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110010	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110011	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110012	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110013	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110014	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110015	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110016	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110017	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110018	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110019	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110020	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110021	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110022	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110023	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110024	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110025	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110026	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110027	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110028	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
109976	530.65	132.66	663.31
109977	93.53	23.38	116.91
109978	5.50	1.37	6.87
109979	31.19	7.80	38.99
109980	83.16	20.79	103.95
109981	50.71	12.68	63.39
109982	11.64	2.91	14.55
109983	12.26	3.07	15.33
109984	69.61	17.40	87.01
109985	185.54	46.38	231.92
109986	113.15	28.29	141.44
109987	25.98	6.49	32.47
109988	12.66	3.17	15.83
109989	71.86	17.97	89.83
109990	191.55	47.89	239.44
109991	116.82	29.21	146.03
109992	26.82	6.71	33.53
109993	82.60	20.65	103.25
109994	359.80	89.95	449.75
109995	589.94	147.49	737.43
109996	221.34	55.33	276.67
109997	39.01	9.75	48.76
109998	4.31	1.08	5.39
109999	24.46	6.11	30.57
110000	65.18	16.29	81.47
110001	39.75	9.94	49.69
110002	9.13	2.28	11.41
110003	94.07	23.52	117.59
110004	409.74	102.43	512.17
110005	671.83	167.96	839.79
110006	252.06	63.02	315.08
110007	44.42	11.11	55.53
110008	5.58	1.40	6.98
110009	31.70	7.93	39.63
110010	84.51	21.13	105.64
110011	51.54	12.89	64.43
110012	11.83	2.96	14.79
110013	69.57	17.39	86.96
110014	302.99	75.75	378.74
110015	496.81	124.20	621.01
110016	186.39	46.60	232.99
110017	32.85	8.21	41.06
110018	101.27	25.32	126.59
110019	441.10	110.28	551.38
110020	723.26	180.82	904.08
110021	271.36	67.84	339.20
110022	47.82	11.96	59.78
110023	96.50	24.12	120.62
110024	547.54	136.88	684.42
110025	1,459.39	364.85	1,824.24
110026	890.06	222.51	1,112.57
110027	204.35	51.09	255.44
110028	3.80	0.95	4.75

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110029	16.55	4.14	20.69
110030	27.14	6.78	33.92
110031	10.18	2.55	12.73
110032	1.80	0.45	2.25
110033	15.70	3.93	19.63
110034	89.11	22.28	111.39
110035	237.50	59.38	296.88
110036	144.85	36.21	181.06
110037	33.26	8.31	41.57
110038	(0.25)	(0.06)	(0.31)
110039	(1.42)	(0.35)	(1.77)
110040	(3.78)	(0.94)	(4.72)
110041	(2.30)	(0.58)	(2.88)
110042	(0.53)	(0.13)	(0.66)
110043	93.90	23.48	117.38
110044	409.02	102.25	511.27
110045	670.65	167.66	838.31
110046	251.62	62.90	314.52
110047	44.34	11.09	55.43
110048	6.38	1.59	7.97
110049	36.18	9.04	45.22
110050	96.42	24.10	120.52
110051	58.80	14.70	73.50
110052	13.50	3.37	16.87
110053	25.42	6.36	31.78
110054	110.74	27.69	138.43
110055	181.58	45.40	226.98
110056	68.13	17.03	85.16
110057	12.01	3.00	15.01
110058	50.45	12.61	63.06
110059	286.21	71.55	357.76
110060	762.86	190.71	953.57
110061	465.26	116.31	581.57
110062	106.82	26.70	133.52
110063	21.91	5.48	27.39
110064	124.33	31.08	155.41
110065	331.37	82.84	414.21
110066	202.10	50.53	252.63
110067	46.40	11.60	58.00
110068	74.22	18.55	92.77
110069	323.26	80.82	404.08
110070	530.05	132.51	662.56
110071	198.86	49.72	248.58
110072	35.05	8.76	43.81
110073	2.57	0.64	3.21
110074	11.20	2.80	14.00
110075	18.36	4.59	22.95
110076	6.89	1.72	8.61
110077	1.22	0.30	1.52
110078	9.00	2.25	11.25
110079	39.19	9.80	48.99
110080	64.26	16.07	80.33
110081	24.11	6.03	30.14

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge Type
		Number	Company Account Description			Company		
110082	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIR, FINANCIAL PLANNING AND ANALYSIS - ENERGY SVCES	Indirect
110083	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
110084	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
110085	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
110086	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
110087	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
110088	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
110089	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
110090	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
110091	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
110092	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
110093	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110094	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110095	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110096	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110097	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110098	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
110099	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
110100	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
110101	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
110102	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Indirect
110103	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
110104	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
110105	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
110106	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
110107	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
110108	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110109	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110110	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110111	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110112	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110113	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110114	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110115	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110116	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110117	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110118	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110119	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110120	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110121	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110122	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110123	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110124	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110125	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110126	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110127	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110128	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110129	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110130	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110131	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110132	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110133	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110134	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110082	4.25	1.06	5.31
110083	127.08	31.77	158.85
110084	553.52	138.38	691.90
110085	907.58	226.89	1,134.47
110086	340.50	85.13	425.63
110087	60.01	15.00	75.01
110088	32.71	8.18	40.89
110089	185.58	46.40	231.98
110090	494.66	123.66	618.32
110091	301.68	75.42	377.10
110092	69.26	17.32	86.58
110093	9.22	2.31	11.53
110094	52.32	13.08	65.40
110095	139.45	34.86	174.31
110096	85.05	21.26	106.31
110097	19.53	4.88	24.41
110098	60.94	15.24	76.18
110099	345.82	86.46	432.28
110100	957.78	239.45	1,197.23
110101	562.17	140.54	702.71
110102	129.06	32.27	161.33
110103	31.05	7.76	38.81
110104	135.23	33.81	169.04
110105	221.73	55.43	277.16
110106	83.19	20.80	103.99
110107	14.66	3.67	18.33
110108	66.69	16.67	83.36
110109	378.39	94.60	472.99
110110	1,015.86	253.97	1,269.83
110111	615.10	153.78	768.88
110112	141.22	35.31	176.53
110113	56.54	14.14	70.68
110114	246.27	61.57	307.84
110115	403.81	100.95	504.76
110116	151.50	37.87	189.37
110117	26.70	6.67	33.37
110118	23.64	5.91	29.55
110119	134.12	33.53	167.65
110120	357.47	89.37	446.84
110121	218.02	54.50	272.52
110122	50.05	12.51	62.56
110123	126.66	31.66	158.32
110124	551.66	137.92	689.58
110125	904.54	226.14	1,130.68
110126	339.37	84.84	424.21
110127	59.81	14.95	74.76
110128	69.83	17.46	87.29
110129	396.22	99.06	495.28
110130	1,086.07	271.52	1,357.59
110131	644.09	161.02	805.11
110132	147.87	36.97	184.84
110133	44.95	11.24	56.19
110134	255.06	63.77	318.83

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110135	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110136	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110137	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110138	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110139	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110140	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110141	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110142	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110143	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110144	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110145	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110146	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110147	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110148	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110149	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110150	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110151	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110152	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110153	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110154	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110155	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110156	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110157	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110158	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110159	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110160	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110161	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110162	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110163	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110164	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110165	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110166	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110167	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110168	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110169	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110170	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110171	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110172	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110173	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110174	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110175	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110176	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110177	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110178	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110179	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110180	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110181	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110182	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110183	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110184	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110185	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110186	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110187	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110135	679.84	169.96	849.80
110136	414.62	103.66	518.28
110137	95.19	23.80	118.99
110138	85.28	21.32	106.60
110139	371.45	92.86	464.31
110140	619.98	155.00	774.98
110141	228.50	57.13	285.63
110142	40.27	10.07	50.34
110143	67.14	16.79	83.93
110144	380.96	95.24	476.20
110145	1,056.44	264.11	1,320.55
110146	619.27	154.82	774.09
110147	142.18	35.54	177.72
110148	94.32	23.58	117.90
110149	410.83	102.71	513.54
110150	673.62	168.40	842.02
110151	252.74	63.18	315.92
110152	44.54	11.14	55.68
110153	113.90	28.47	142.37
110154	646.22	161.56	807.78
110155	1,722.43	430.61	2,153.04
110156	1,050.48	262.62	1,313.10
110157	241.18	60.29	301.47
110158	7.26	1.82	9.08
110159	(0.31)	(0.08)	(0.39)
110160	(1.78)	(0.44)	(2.22)
110161	(4.74)	(1.19)	(5.93)
110162	(2.90)	(0.72)	(3.62)
110163	(0.66)	(0.17)	(0.83)
110164	123.18	30.79	153.97
110165	536.49	134.12	670.61
110166	879.66	219.91	1,099.57
110167	330.03	82.51	412.54
110168	58.17	14.54	72.71
110169	15.73	3.93	19.66
110170	89.27	22.32	111.59
110171	242.98	60.74	303.72
110172	145.13	36.28	181.41
110173	33.32	8.33	41.65
110174	28.94	7.24	36.18
110175	126.07	31.52	157.59
110176	206.73	51.68	258.41
110177	77.56	19.39	96.95
110178	13.66	3.42	17.08
110179	33.85	8.46	42.31
110180	192.03	48.01	240.04
110181	511.83	127.96	639.79
110182	312.15	78.04	390.19
110183	71.66	17.92	89.58
110184	12.50	3.13	15.63
110185	54.47	13.62	68.09
110186	89.31	22.33	111.64
110187	33.50	8.38	41.88

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110188	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110189	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110190	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110191	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110192	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110193	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110194	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110195	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110196	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110197	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110198	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110199	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110200	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110201	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110202	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110203	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110204	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110205	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110206	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110207	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110208	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110209	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110210	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110211	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110212	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110213	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110214	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110215	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110216	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110217	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110218	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110219	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110220	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110221	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110222	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110223	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110224	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110225	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110226	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110227	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110228	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110229	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110230	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110231	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110232	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110233	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110234	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110235	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110236	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110237	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110238	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110239	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110240	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110188	5.90	1.48	7.38
110189	58.05	14.51	72.56
110190	252.82	63.21	316.03
110191	414.53	103.63	518.16
110192	155.52	38.88	194.40
110193	27.41	6.85	34.26
110194	115.50	28.87	144.37
110195	503.08	125.77	628.85
110196	824.90	206.22	1,031.12
110197	309.49	77.37	386.86
110198	54.54	13.64	68.18
110199	124.00	31.00	155.00
110200	540.06	135.02	675.08
110201	885.51	221.38	1,106.89
110202	332.22	83.06	415.28
110203	58.56	14.64	73.20
110204	106.89	26.72	133.61
110205	606.49	151.62	758.11
110206	1,616.55	404.14	2,020.69
110207	985.90	246.48	1,232.38
110208	226.36	56.59	282.95
110209	45.18	11.30	56.48
110210	196.85	49.21	246.06
110211	322.77	80.69	403.46
110212	121.10	30.27	151.37
110213	21.34	5.34	26.68
110214	240.96	60.24	301.20
110215	1,049.52	262.38	1,311.90
110216	1,720.88	430.22	2,151.10
110217	645.64	161.41	807.05
110218	113.78	28.45	142.23
110219	186.79	46.70	233.49
110220	813.67	203.42	1,017.09
110221	1,334.13	333.53	1,667.66
110222	500.54	125.14	625.68
110223	88.22	22.06	110.28
110224	14.59	3.65	18.24
110225	82.78	20.70	103.48
110226	220.64	55.16	275.80
110227	134.57	33.64	168.21
110228	30.90	7.72	38.62
110229	243.84	60.96	304.80
110230	1,062.10	265.52	1,327.62
110231	1,741.48	435.37	2,176.85
110232	653.37	163.34	816.71
110233	115.15	28.79	143.94
110234	13.09	3.27	16.36
110235	57.02	14.26	71.28
110236	93.50	23.37	116.87
110237	35.08	8.77	43.85
110238	6.18	1.55	7.73
110239	15.94	3.99	19.93
110240	90.46	22.61	113.07

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110241	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110242	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110243	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110244	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110245	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110246	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110247	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110248	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110249	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110250	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110251	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110252	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110253	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110254	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110255	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110256	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110257	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110258	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110259	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110260	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110261	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110262	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110263	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110264	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110265	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110266	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110267	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110268	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110269	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110270	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110271	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110272	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110273	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110274	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110275	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110276	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110277	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110278	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110279	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110280	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110281	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110282	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110283	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110284	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110285	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110286	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110287	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110288	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110289	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
110290	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
110291	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
110292	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
110293	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110241	241.11	60.28	301.39
110242	147.05	36.76	183.81
110243	33.76	8.44	42.20
110244	30.70	7.67	38.37
110245	133.71	33.43	167.14
110246	219.24	54.81	274.05
110247	82.26	20.56	102.82
110248	14.50	3.62	18.12
110249	12.62	3.15	15.77
110250	71.58	17.90	89.48
110251	190.79	47.70	238.49
110252	116.36	29.09	145.45
110253	26.71	6.68	33.39
110254	10.86	2.71	13.57
110255	61.58	15.39	76.97
110256	164.13	41.03	205.16
110257	100.10	25.02	125.12
110258	22.98	5.75	28.73
110259	23.62	5.90	29.52
110260	102.86	25.72	128.58
110261	271.10	67.77	338.87
110262	63.27	15.82	79.09
110263	11.16	2.79	13.95
110264	74.02	18.51	92.53
110265	420.02	105.00	525.02
110266	1,119.50	279.87	1,399.37
110267	682.76	170.69	853.45
110268	156.75	39.19	195.94
110269	115.29	28.82	144.11
110270	654.20	163.55	817.75
110271	1,743.67	435.92	2,179.59
110272	1,063.45	265.86	1,329.31
110273	244.15	61.04	305.19
110274	59.13	14.78	73.91
110275	257.56	64.39	321.95
110276	422.31	105.58	527.89
110277	158.44	39.61	198.05
110278	27.93	6.98	34.91
110279	5.51	1.38	6.89
110280	31.26	7.82	39.08
110281	83.33	20.83	104.16
110282	50.82	12.70	63.52
110283	11.66	2.92	14.58
110284	121.66	30.42	152.08
110285	529.91	132.48	662.39
110286	868.88	217.22	1,086.10
110287	325.99	81.50	407.49
110288	57.46	14.36	71.82
110289	(1,285.90)	(321.47)	(1,607.37)
110290	(5,600.96)	(1,400.24)	(7,001.20)
110291	(9,183.65)	(2,295.91)	(11,479.56)
110292	(3,445.54)	(861.39)	(4,306.93)
110293	(607.25)	(151.81)	(759.06)

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110294	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110295	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110296	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110297	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110298	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110299	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110300	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110301	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110302	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110303	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110304	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110305	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110306	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110307	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110308	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110309	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110310	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110311	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110312	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110313	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110314	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110315	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110316	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110317	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110318	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110319	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110320	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110321	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110322	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110323	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110324	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110325	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110326	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110327	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110328	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110329	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110330	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110331	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110332	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110333	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110334	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110335	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110336	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110337	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110338	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110339	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110340	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110341	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110342	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110343	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110344	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110345	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110346	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110294	30.84	7.71	38.55
110295	134.32	33.58	167.90
110296	220.24	55.06	275.30
110297	82.63	20.66	103.29
110298	14.56	3.64	18.20
110299	11.05	2.76	13.81
110300	48.12	12.03	60.15
110301	78.90	19.73	98.63
110302	29.60	7.40	37.00
110303	5.22	1.30	6.52
110304	12.26	3.07	15.33
110305	69.61	17.40	87.01
110306	185.54	46.38	231.92
110307	113.15	28.29	141.44
110308	25.98	6.49	32.47
110309	36.26	9.06	45.32
110310	205.73	51.43	257.16
110311	548.34	137.09	685.43
110312	334.42	83.61	418.03
110313	76.78	19.19	95.97
110314	52.08	13.02	65.10
110315	226.82	56.71	283.53
110316	371.90	92.98	464.88
110317	139.54	34.88	174.42
110318	24.59	6.15	30.74
110319	88.82	22.20	111.02
110320	386.85	96.71	483.56
110321	634.30	158.57	792.87
110322	237.97	59.49	297.46
110323	41.94	10.48	52.42
110324	43.46	10.87	54.33
110325	246.59	61.65	308.24
110326	657.26	164.31	821.57
110327	400.85	100.21	501.06
110328	92.03	23.01	115.04
110329	0.30	0.08	0.38
110330	1.74	0.44	2.18
110331	4.65	1.16	5.81
110332	2.83	0.71	3.54
110333	0.65	0.16	0.81
110334	25.68	6.42	32.10
110335	111.86	27.97	139.83
110336	183.42	45.85	229.27
110337	68.82	17.20	86.02
110338	12.13	3.03	15.16
110339	25.90	6.48	32.38
110340	112.84	28.21	141.05
110341	185.02	46.25	231.27
110342	69.42	17.35	86.77
110343	12.23	3.06	15.29
110344	16.18	4.04	20.22
110345	70.47	17.62	88.09
110346	115.55	28.89	144.44

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110347	43.35	10.84	54.19
110348	7.64	1.91	9.55
110349	43.06	10.76	53.82
110350	187.54	46.88	234.42
110351	307.49	76.87	384.36
110352	115.37	28.84	144.21
110353	20.34	5.08	25.42
110354	20.06	5.02	25.08
110355	113.84	28.46	142.30
110356	303.44	75.86	379.30
110357	185.06	46.26	231.32
110358	42.49	10.62	53.11
110359	18.09	4.52	22.61
110360	65.48	16.37	81.85
110361	371.51	92.88	464.39
110362	990.22	247.56	1,237.78
110363	603.92	150.98	754.90
110364	138.65	34.66	173.31
110365	52.35	13.09	65.44
110366	297.08	74.27	371.35
110367	791.82	197.95	989.77
110368	482.92	120.73	603.65
110369	110.87	27.72	138.59
110370	132.59	33.15	165.74
110371	577.53	144.38	721.91
110372	946.94	236.74	1,183.68
110373	355.28	88.82	444.10
110374	62.62	15.65	78.27
110375	25.07	6.27	31.34
110376	19.06	4.76	23.82
110377	82.98	20.75	103.73
110378	136.07	34.02	170.09
110379	51.06	12.76	63.82
110380	9.00	2.25	11.25
110381	15.43	3.86	19.29
110382	67.25	16.81	84.06
110383	110.26	27.56	137.82
110384	41.37	10.34	51.71
110385	7.30	1.82	9.12
110386	55.60	13.90	69.50
110387	242.18	60.55	302.73
110388	397.11	99.28	496.39
110389	148.98	37.25	186.23
110390	26.26	6.56	32.82
110391	41.19	10.30	51.49
110392	179.41	44.85	224.26
110393	294.17	73.54	367.71
110394	110.37	27.59	137.96
110395	19.46	4.86	24.32
110396	80.85	20.21	101.06
110397	458.73	114.68	573.41
110398	1,222.66	305.67	1,528.33
110399	745.69	186.42	932.11

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110400	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
110401	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110402	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110403	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110404	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110405	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
110406	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110407	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110408	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110409	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110410	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PROPERTY ACCOUNTING	Indirect
110411	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110412	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110413	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110414	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110415	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTROLLER	Indirect
110416	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110417	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110418	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110419	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110420	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110421	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110422	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110423	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110424	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110425	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
110426	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110427	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110428	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110429	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110430	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110431	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110432	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110433	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110434	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110435	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
110436	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110437	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110438	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110439	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110440	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110441	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110442	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110443	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110444	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110445	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110446	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110447	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110448	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110449	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110450	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
110451	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110452	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110400	171.20	42.80	214.00
110401	62.09	15.52	77.61
110402	270.44	67.61	338.05
110403	443.43	110.86	554.29
110404	166.37	41.59	207.96
110405	29.32	7.33	36.65
110406	131.27	32.82	164.09
110407	571.80	142.95	714.75
110408	972.21	243.05	1,215.26
110409	351.75	87.94	439.69
110410	61.99	15.50	77.49
110411	23.18	5.80	28.98
110412	131.54	32.88	164.42
110413	350.58	87.64	438.22
110414	213.82	53.45	267.27
110415	49.09	12.27	61.36
110416	17.88	4.47	22.35
110417	101.44	25.36	126.80
110418	270.38	67.59	337.97
110419	164.90	41.22	206.12
110420	37.86	9.46	47.32
110421	97.60	24.40	122.00
110422	425.11	106.28	531.39
110423	707.99	177.00	884.99
110424	261.52	65.38	326.90
110425	46.09	11.52	57.61
110426	57.07	14.27	71.34
110427	323.81	80.95	404.76
110428	904.11	226.03	1,130.14
110429	526.37	131.59	657.96
110430	120.85	30.21	151.06
110431	94.56	23.64	118.20
110432	411.90	102.97	514.87
110433	675.36	168.84	844.20
110434	253.38	63.35	316.73
110435	44.66	11.16	55.82
110436	88.40	22.10	110.50
110437	501.58	125.40	626.98
110438	1,336.91	334.23	1,671.14
110439	815.36	203.84	1,019.20
110440	187.19	46.80	233.99
110441	28.11	7.03	35.14
110442	122.45	30.61	153.06
110443	200.78	50.19	250.97
110444	75.33	18.83	94.16
110445	13.28	3.32	16.60
110446	52.83	13.21	66.04
110447	299.76	74.94	374.70
110448	798.96	199.74	998.70
110449	487.27	121.82	609.09
110450	111.86	27.97	139.83
110451	78.39	19.60	97.99
110452	341.46	85.37	426.83

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
110453	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110454	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110455	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
110456	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110457	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110458	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110459	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110460	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110461	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110462	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110463	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110464	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110465	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110466	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
110467	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
110468	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
110469	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
110470	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
110471	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110472	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110473	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110474	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110475	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
110476	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110477	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110478	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110479	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110480	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110481	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110482	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110483	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110484	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110485	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110486	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110487	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110488	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110489	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110490	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
110491	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110492	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110493	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110494	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110495	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110496	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110497	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110498	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110499	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110500	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110501	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
110502	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
110503	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
110504	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
110505	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110453	592.71	148.18	740.89
110454	210.06	52.51	262.57
110455	37.02	9.26	46.28
110456	40.06	10.02	50.08
110457	227.36	56.84	284.20
110458	605.98	151.50	757.48
110459	369.58	92.39	461.97
110460	84.86	21.21	106.07
110461	62.42	15.60	78.02
110462	354.22	88.56	442.78
110463	944.14	236.03	1,180.17
110464	575.80	143.95	719.75
110465	132.21	33.05	165.26
110466	41.54	10.39	51.93
110467	235.72	58.93	294.65
110468	628.28	157.07	785.35
110469	383.17	95.79	478.96
110470	87.97	21.99	109.96
110471	51.05	12.76	63.81
110472	222.36	55.59	277.95
110473	364.58	91.15	455.73
110474	136.78	34.20	170.98
110475	24.10	6.03	30.13
110476	15.22	3.80	19.02
110477	86.34	21.59	107.93
110478	230.14	57.54	287.68
110479	140.36	35.09	175.45
110480	32.22	8.06	40.28
110481	58.47	14.62	73.09
110482	331.78	82.95	414.73
110483	884.31	221.08	1,105.39
110484	539.33	134.83	674.16
110485	123.82	30.95	154.77
110486	83.01	20.75	103.76
110487	471.05	117.76	588.81
110488	1,255.51	313.88	1,569.39
110489	765.71	191.43	957.14
110490	175.79	43.95	219.74
110491	17.91	4.48	22.39
110492	101.63	25.41	127.04
110493	270.88	67.72	338.60
110494	165.21	41.30	206.51
110495	37.93	9.48	47.41
110496	157.97	39.49	197.46
110497	688.03	172.01	860.04
110498	1,128.16	282.04	1,410.20
110499	423.26	105.82	529.08
110500	74.59	18.65	93.24
110501	20.56	5.14	25.70
110502	116.64	29.16	145.80
110503	310.89	77.72	388.61
110504	189.60	47.40	237.00
110505	43.53	10.88	54.41

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110506	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110507	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110508	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110509	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110510	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
110511	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110512	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110513	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110514	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110515	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110516	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110517	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110518	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110519	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110520	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
110521	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110522	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110523	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110524	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110525	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
110526	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110527	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110528	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110529	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110530	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
110531	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110532	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110533	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110534	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110535	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
110536	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
110537	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
110538	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
110539	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
110540	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
110541	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
110542	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
110543	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
110544	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
110545	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
110546	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
110547	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
110548	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
110549	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
110550	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
110551	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110552	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110553	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110554	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110555	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
110556	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110557	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110558	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110506	224.93	56.23	281.16
110507	979.71	244.93	1,224.64
110508	1,606.39	401.60	2,007.99
110509	602.69	150.67	753.36
110510	106.22	26.55	132.77
110511	76.71	19.18	95.89
110512	334.15	83.54	417.69
110513	547.90	136.97	684.87
110514	205.56	51.39	256.95
110515	36.23	9.06	45.29
110516	80.79	20.20	100.99
110517	458.44	114.61	573.05
110518	1,221.89	305.47	1,527.36
110519	745.21	186.30	931.51
110520	171.10	42.77	213.87
110521	27.58	6.90	34.48
110522	156.50	39.13	195.63
110523	417.14	104.28	521.42
110524	254.41	63.60	318.01
110525	58.41	14.60	73.01
110526	48.02	12.00	60.02
110527	272.40	68.10	340.50
110528	726.05	181.51	907.56
110529	442.80	110.70	553.50
110530	101.66	25.42	127.08
110531	100.43	25.11	125.54
110532	437.42	109.36	546.78
110533	717.22	179.30	896.52
110534	269.09	67.27	336.36
110535	47.42	11.86	59.28
110536	185.99	46.50	232.49
110537	810.13	202.53	1,012.66
110538	1,328.34	332.09	1,660.43
110539	498.38	124.59	622.97
110540	87.83	21.96	109.79
110541	23.76	5.94	29.70
110542	103.50	25.87	129.37
110543	169.70	42.42	212.12
110544	63.66	15.92	79.58
110545	11.22	2.81	14.03
110546	24.60	6.15	30.75
110547	139.58	34.89	174.47
110548	372.01	93.00	465.01
110549	226.89	56.72	283.61
110550	52.09	13.02	65.11
110551	12.62	3.15	15.77
110552	71.58	17.90	89.48
110553	190.79	47.70	238.49
110554	116.36	29.09	145.45
110555	26.71	6.68	33.39
110556	22.71	5.68	28.39
110557	98.94	24.74	123.68
110558	162.23	40.56	202.79

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110559	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110560	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110561	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110562	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110563	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110564	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110565	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110566	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110567	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110568	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110569	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110570	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
110571	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110572	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110573	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110574	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110575	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110576	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110577	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110578	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110579	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110580	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
110581	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110582	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110583	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110584	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110585	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
110586	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110587	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110588	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110589	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110590	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
110591	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110592	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110593	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110594	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110595	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110596	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110597	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110598	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110599	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110600	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110601	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110602	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110603	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110604	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110605	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110606	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110607	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110608	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110609	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110610	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110611	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110559	60.87	15.22	76.09
110560	10.73	2.68	13.41
110561	53.06	13.27	66.33
110562	231.11	57.78	288.89
110563	378.95	94.74	473.69
110564	142.18	35.54	177.72
110565	25.06	6.26	31.32
110566	1.77	0.44	2.21
110567	7.70	1.92	9.62
110568	12.62	3.15	15.77
110569	4.74	1.18	5.92
110570	0.83	0.21	1.04
110571	116.61	29.15	145.76
110572	507.90	126.98	634.88
110573	832.78	208.20	1,040.98
110574	312.45	78.11	390.56
110575	55.06	13.77	68.83
110576	109.40	27.35	136.75
110577	620.72	155.18	775.90
110578	1,654.44	413.61	2,068.05
110579	1,009.02	252.26	1,261.28
110580	231.66	57.91	289.57
110581	30.05	7.51	37.56
110582	170.51	42.63	213.14
110583	454.48	113.62	568.10
110584	277.18	69.29	346.47
110585	63.63	15.91	79.54
110586	61.58	15.39	76.97
110587	349.40	87.35	436.75
110588	931.29	232.82	1,164.11
110589	567.98	141.99	709.97
110590	130.40	32.60	163.00
110591	53.48	13.37	66.85
110592	232.93	58.23	291.16
110593	381.93	95.48	477.41
110594	143.30	35.82	179.12
110595	25.26	6.31	31.57
110596	232.16	58.04	290.20
110597	1,011.23	252.81	1,264.04
110598	1,658.07	414.52	2,072.59
110599	622.08	155.52	777.60
110600	109.64	27.41	137.05
110601	30.87	7.72	38.59
110602	134.46	33.62	168.08
110603	220.47	55.12	275.59
110604	82.72	20.68	103.40
110605	14.58	3.64	18.22
110606	269.36	67.34	336.70
110607	1,173.22	293.30	1,466.52
110608	1,923.68	480.92	2,404.60
110609	721.73	180.43	902.16
110610	127.20	31.80	159.00
110611	50.66	12.66	63.32

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110612	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110613	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110614	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110615	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110616	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110617	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110618	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110619	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110620	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110621	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110622	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110623	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110624	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110625	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110626	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110627	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110628	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110629	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110630	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110631	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110632	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110633	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110634	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110635	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110636	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110637	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110638	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110639	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110640	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110641	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110642	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110643	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110644	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110645	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110646	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110647	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110648	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110649	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110650	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110651	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110652	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110653	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110654	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110655	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110656	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110657	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110658	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110659	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110660	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110661	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110662	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110663	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110664	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110612	220.63	55.16	275.79
110613	361.76	90.44	452.20
110614	135.73	33.93	169.66
110615	23.92	5.98	29.90
110616	11.71	2.93	14.64
110617	66.47	16.62	83.09
110618	177.17	44.29	221.46
110619	108.05	27.01	135.06
110620	24.81	6.20	31.01
110621	114.87	28.72	143.59
110622	500.38	125.10	625.48
110623	820.45	205.11	1,025.56
110624	307.82	76.96	384.78
110625	54.25	13.56	67.81
110626	52.08	13.02	65.10
110627	226.82	56.71	283.53
110628	371.90	92.98	464.88
110629	139.54	34.88	174.42
110630	24.59	6.15	30.74
110631	6.36	1.59	7.95
110632	36.10	9.02	45.12
110633	109.96	27.49	137.45
110634	58.68	14.67	73.35
110635	13.47	3.37	16.84
110636	80.31	20.08	100.39
110637	349.82	87.46	437.28
110638	573.59	143.40	716.99
110639	215.20	53.80	269.00
110640	37.93	9.48	47.41
110641	48.54	12.14	60.68
110642	275.42	68.85	344.27
110643	734.07	183.52	917.59
110644	447.70	111.92	559.62
110645	102.78	25.70	128.48
110646	205.49	51.37	256.86
110647	895.02	223.75	1,118.77
110648	1,467.51	366.88	1,834.39
110649	550.58	137.65	688.23
110650	97.03	24.26	121.29
110651	1.42	0.36	1.78
110652	8.10	2.02	10.12
110653	21.58	5.39	26.97
110654	13.16	3.29	16.45
110655	3.02	0.76	3.78
110656	33.26	8.31	41.57
110657	144.85	36.21	181.06
110658	237.50	59.38	296.88
110659	89.11	22.28	111.39
110660	15.70	3.93	19.63
110661	5.12	1.28	6.40
110662	29.03	7.26	36.29
110663	77.38	19.34	96.72
110664	47.19	11.80	58.99

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110665	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110666	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110667	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110668	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110669	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110670	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110671	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110672	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110673	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110674	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110675	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110676	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110677	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110678	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110679	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110680	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110681	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110682	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110683	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110684	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110685	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110686	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110687	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110688	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110689	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110690	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110691	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
110692	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
110693	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
110694	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
110695	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
110696	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
110697	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
110698	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
110699	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
110700	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
110701	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
110702	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
110703	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
110704	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
110705	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
110706	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
110707	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110708	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110709	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110710	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110711	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110712	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110713	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110714	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110715	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110716	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
110717	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110665	10.83	2.71	13.54
110666	(1.22)	(0.31)	(1.53)
110667	(6.94)	(1.74)	(8.68)
110668	(18.50)	(4.63)	(23.13)
110669	(11.28)	(2.82)	(14.10)
110670	(2.59)	(0.65)	(3.24)
110671	5.29	1.32	6.61
110672	8.61	2.15	10.76
110673	30.02	7.50	37.52
110674	48.84	12.21	61.05
110675	80.00	20.00	100.00
110676	130.18	32.55	162.73
110677	48.79	12.20	60.99
110678	79.40	19.85	99.25
110679	11.20	2.80	14.00
110680	18.23	4.56	22.79
110681	9.93	2.48	12.41
110682	56.32	14.08	70.40
110683	150.11	37.53	187.64
110684	91.55	22.89	114.44
110685	21.02	5.25	26.27
110686	11.40	2.85	14.25
110687	64.70	16.17	80.87
110688	172.45	43.11	215.56
110689	105.18	26.29	131.47
110690	24.14	6.04	30.18
110691	92.06	23.02	115.08
110692	401.02	100.25	501.27
110693	657.53	164.38	821.91
110694	246.70	61.67	308.37
110695	43.48	10.87	54.35
110696	12.15	3.04	15.19
110697	52.92	13.23	66.15
110698	86.78	21.69	108.47
110699	32.55	8.14	40.69
110700	5.74	1.43	7.17
110701	0.80	0.20	1.00
110702	4.52	1.13	5.65
110703	12.06	3.01	15.07
110704	7.35	1.84	9.19
110705	1.69	0.42	2.11
110706	(18.09)	(4.52)	(22.61)
110707	0.90	0.23	1.13
110708	3.93	0.98	4.91
110709	6.45	1.61	8.06
110710	2.42	0.60	3.02
110711	0.42	0.11	0.53
110712	0.90	0.23	1.13
110713	3.93	0.98	4.91
110714	6.45	1.61	8.06
110715	2.42	0.60	3.02
110716	0.42	0.11	0.53
110717	1.81	0.45	2.26

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**Louisville Gas and Electric Company**  
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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110718	7.86	1.97	9.83
110719	12.89	3.22	16.11
110720	4.83	1.21	6.04
110721	0.86	0.21	1.07
110722	47.57	11.89	59.46
110723	269.92	67.48	337.40
110724	719.45	179.86	899.31
110725	438.78	109.69	548.47
110726	100.74	25.18	125.92
110727	75.11	18.78	93.89
110728	327.17	81.79	408.96
110729	536.45	134.11	670.56
110730	201.26	50.32	251.58
110731	35.47	8.87	44.34
110732	2.89	0.72	3.61
110733	12.59	3.15	15.74
110734	20.66	5.16	25.82
110735	7.75	1.94	9.69
110736	1.37	0.34	1.71
110737	10.12	2.53	12.65
110738	44.09	11.02	55.11
110739	72.30	18.07	90.37
110740	27.12	6.78	33.90
110741	4.78	1.20	5.98
110742	3.10	0.77	3.87
110743	17.54	4.39	21.93
110744	46.77	11.69	58.46
110745	28.52	7.13	35.65
110746	6.55	1.64	8.19
110747	83.50	20.88	104.38
110748	363.69	90.92	454.61
110749	596.33	149.08	745.41
110750	223.74	55.93	279.67
110751	39.43	9.86	49.29
110752	21.48	5.37	26.85
110753	121.87	30.47	152.34
110754	324.84	81.21	406.05
110755	198.11	49.53	247.64
110756	45.48	11.37	56.85
110757	24.34	6.08	30.42
110758	138.09	34.52	172.61
110759	368.06	92.01	460.07
110760	224.47	56.12	280.59
110761	51.54	12.88	64.42
110762	9.49	2.37	11.86
110763	53.85	13.46	67.31
110764	143.53	35.88	179.41
110765	87.54	21.88	109.42
110766	20.10	5.02	25.12
110767	4.74	1.19	5.93
110768	26.91	6.73	33.64
110769	71.73	17.93	89.66
110770	43.74	10.94	54.68

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account			Expense Type Description	From	From Department	Charge Type
		Number	Company	Account Description		Company		
					(see legend)			
110771	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
110772	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110773	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110774	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110775	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110776	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Indirect
110777	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110778	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110779	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110780	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110781	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
110782	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110783	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110784	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110785	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110786	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
110787	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110788	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110789	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110790	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110791	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
110792	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110793	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110794	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110795	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110796	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
110797	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110798	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110799	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110800	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110801	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110802	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
110803	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110804	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110805	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110806	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110807	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
110808	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110809	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110810	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110811	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110812	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
110813	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110814	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110815	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110816	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110817	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
110818	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110819	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110820	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110821	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110822	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
110823	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110771	10.04	2.51	12.55
110772	128.30	32.08	160.38
110773	558.83	139.71	698.54
110774	916.30	229.07	1,145.37
110775	343.78	85.94	429.72
110776	60.59	15.15	75.74
110777	67.91	16.98	84.89
110778	385.34	96.34	481.68
110779	1,055.46	263.86	1,319.32
110780	626.40	156.60	783.00
110781	143.81	35.95	179.76
110782	44.95	11.24	56.19
110783	255.06	63.77	318.83
110784	679.84	169.96	849.80
110785	414.62	103.66	518.28
110786	95.19	23.80	118.99
110787	26.72	6.68	33.40
110788	116.38	29.10	145.48
110789	190.83	47.71	238.54
110790	71.60	17.90	89.50
110791	12.62	3.15	15.77
110792	22.29	5.57	27.86
110793	126.49	31.62	158.11
110794	337.14	84.28	421.42
110795	205.62	51.40	257.02
110796	47.20	11.80	59.00
110797	25.42	6.36	31.78
110798	144.25	36.06	180.31
110799	384.47	96.12	480.59
110800	234.49	58.62	293.11
110801	53.83	13.46	67.29
110802	4.12	1.03	5.15
110803	2.86	0.72	3.58
110804	12.49	3.12	15.61
110805	20.47	5.12	25.59
110806	7.68	1.92	9.60
110807	1.35	0.34	1.69
110808	53.67	13.42	67.09
110809	304.51	76.13	380.64
110810	811.63	202.91	1,014.54
110811	495.00	123.75	618.75
110812	113.65	28.41	142.06
110813	27.94	6.99	34.93
110814	158.52	39.63	198.15
110815	422.51	105.63	528.14
110816	257.69	64.42	322.11
110817	59.16	14.79	73.95
110818	40.05	10.01	50.06
110819	174.44	43.61	218.05
110820	286.03	71.51	357.54
110821	107.31	26.83	134.14
110822	18.91	4.73	23.64
110823	1.76	0.44	2.20

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110824	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110825	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110826	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110827	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
110828	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110829	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110830	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110831	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110832	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
110833	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110834	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110835	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110836	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110837	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
110838	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110839	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110840	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110841	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110842	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
110843	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110844	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110845	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110846	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110847	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
110848	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110849	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110850	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110851	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110852	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
110853	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
110854	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
110855	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
110856	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
110857	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
110858	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
110859	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
110860	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
110861	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
110862	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
110863	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110864	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110865	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110866	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110867	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
110868	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110869	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110870	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110871	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110872	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
110873	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110874	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110875	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110876	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110824	7.66	1.92	9.58
110825	12.57	3.14	15.71
110826	4.71	1.18	5.89
110827	0.83	0.21	1.04
110828	11.84	2.96	14.80
110829	51.58	12.89	64.47
110830	84.56	21.14	105.70
110831	31.73	7.93	39.66
110832	5.59	1.40	6.99
110833	1.55	0.39	1.94
110834	8.81	2.20	11.01
110835	23.47	5.87	29.34
110836	14.31	3.58	17.89
110837	3.29	0.82	4.11
110838	3.82	0.95	4.77
110839	21.63	5.41	27.04
110840	57.65	14.41	72.06
110841	35.16	8.79	43.95
110842	8.07	2.02	10.09
110843	12.06	3.01	15.07
110844	68.42	17.10	85.52
110845	182.36	45.59	227.95
110846	111.22	27.80	139.02
110847	25.54	6.38	31.92
110848	27.41	6.85	34.26
110849	155.54	38.89	194.43
110850	494.89	123.72	618.61
110851	252.85	63.21	316.06
110852	58.06	14.51	72.57
110853	64.18	16.04	80.22
110854	364.10	91.03	455.13
110855	970.47	242.62	1,213.09
110856	591.88	147.97	739.85
110857	135.89	33.97	169.86
110858	234.50	58.62	293.12
110859	1,021.37	255.34	1,276.71
110860	1,674.70	418.68	2,093.38
110861	628.32	157.08	785.40
110862	110.74	27.68	138.42
110863	18.96	4.74	23.70
110864	107.57	26.89	134.46
110865	286.70	71.68	358.38
110866	174.86	43.71	218.57
110867	40.14	10.04	50.18
110868	64.45	16.11	80.56
110869	365.69	91.42	457.11
110870	974.70	243.67	1,218.37
110871	594.45	148.61	743.06
110872	136.47	34.12	170.59
110873	15.76	3.94	19.70
110874	68.64	17.16	85.80
110875	112.55	28.14	140.69
110876	42.23	10.56	52.79

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110877	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
110878	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110879	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110880	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110881	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110882	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
110883	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110884	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110885	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110886	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110887	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
110888	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110889	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110890	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110891	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110892	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
110893	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110894	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110895	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110896	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110897	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
110898	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110899	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110900	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110901	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110902	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Indirect
110903	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110904	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110905	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110906	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110907	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Indirect
110908	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110909	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110910	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110911	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110912	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
110913	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110914	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110915	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110916	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110917	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
110918	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110919	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110920	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110921	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110922	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
110923	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110924	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110925	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110926	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110927	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
110928	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110929	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110877	7.44	1.86	9.30
110878	46.69	11.67	58.36
110879	203.36	50.84	254.20
110880	333.44	83.36	416.80
110881	125.10	31.27	156.37
110882	22.05	5.51	27.56
110883	6.14	1.53	7.67
110884	34.85	8.71	43.56
110885	92.87	23.22	116.09
110886	56.64	14.16	70.80
110887	13.01	3.25	16.26
110888	6.86	1.72	8.58
110889	29.88	7.47	37.35
110890	48.99	12.25	61.24
110891	18.38	4.60	22.98
110892	3.24	0.81	4.05
110893	56.70	14.18	70.88
110894	246.96	61.74	308.70
110895	404.94	101.23	506.17
110896	151.92	37.98	189.90
110897	26.78	6.69	33.47
110898	0.82	0.20	1.02
110899	4.62	1.15	5.77
110900	12.32	3.08	15.40
110901	7.51	1.88	9.39
110902	1.72	0.43	2.15
110903	2.50	0.62	3.12
110904	14.15	3.54	17.69
110905	37.72	9.43	47.15
110906	23.01	5.75	28.76
110907	5.28	1.32	6.60
110908	11.45	2.86	14.31
110909	49.86	12.46	62.32
110910	81.76	20.44	102.20
110911	30.68	7.67	38.35
110912	5.41	1.35	6.76
110913	10.15	2.54	12.69
110914	57.60	14.40	72.00
110915	153.52	38.38	191.90
110916	93.63	23.41	117.04
110917	21.50	5.37	26.87
110918	25.38	6.34	31.72
110919	110.50	27.62	138.12
110920	181.19	45.30	226.49
110921	67.98	17.00	84.98
110922	11.98	2.99	14.97
110923	3.65	0.91	4.56
110924	15.90	3.98	19.88
110925	26.07	6.52	32.59
110926	9.78	2.45	12.23
110927	1.72	0.43	2.15
110928	6.77	1.69	8.46
110929	38.38	9.60	47.98

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110930	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110931	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110932	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
110933	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110934	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110935	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110936	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110937	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
110938	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110939	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110940	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110941	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110942	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
110943	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110944	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110945	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110946	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110947	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE PURCHASING	Indirect
110948	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110949	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110950	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110951	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110952	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Indirect
110953	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110954	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110955	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110956	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110957	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER SOURCING SUPPORT	Indirect
110958	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110959	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110960	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110961	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110962	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
110963	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110964	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110965	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110966	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110967	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
110968	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110969	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110970	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110971	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110972	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
110973	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110974	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110975	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110976	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110977	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
110978	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110979	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110980	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110981	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110982	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110930	102.30	25.58	127.88
110931	62.39	15.60	77.99
110932	14.33	3.58	17.91
110933	29.74	7.43	37.17
110934	129.50	32.38	161.88
110935	239.82	59.96	299.78
110936	79.66	19.92	99.58
110937	14.04	3.51	17.55
110938	16.23	4.06	20.29
110939	70.73	17.68	88.41
110940	115.96	28.99	144.95
110941	43.51	10.88	54.39
110942	7.67	1.92	9.59
110943	18.59	4.65	23.24
110944	80.99	20.25	101.24
110945	132.80	33.20	166.00
110946	49.82	12.46	62.28
110947	8.78	2.20	10.98
110948	18.68	4.67	23.35
110949	106.01	26.50	132.51
110950	282.56	70.64	353.20
110951	172.33	43.08	215.41
110952	39.57	9.89	49.46
110953	0.83	0.21	1.04
110954	3.64	0.91	4.55
110955	5.95	1.49	7.44
110956	2.23	0.56	2.79
110957	0.40	0.10	0.50
110958	1.57	0.39	1.96
110959	8.91	2.23	11.14
110960	23.75	5.94	29.69
110961	14.49	3.62	18.11
110962	3.33	0.83	4.16
110963	8.44	2.11	10.55
110964	36.75	9.19	45.94
110965	60.26	15.07	75.33
110966	22.62	5.65	28.27
110967	3.98	1.00	4.98
110968	-	-	-
110969	-	-	-
110970	-	-	-
110971	-	-	-
110972	-	-	-
110973	5.18	1.30	6.48
110974	22.57	5.64	28.21
110975	37.00	9.25	46.25
110976	13.88	3.47	17.35
110977	2.45	0.61	3.06
110978	4.34	1.08	5.42
110979	2.02	0.51	2.53
110980	(0.01)	-	(0.01)
110981	8.82	2.20	11.02
110982	(0.01)	-	(0.01)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
110983	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110984	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110985	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110986	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110987	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110988	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
110989	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110990	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110991	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110992	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110993	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
110994	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110995	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110996	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110997	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110998	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
110999	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111000	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111001	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111002	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111003	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111004	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111005	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111006	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111007	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111008	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111009	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
111010	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
111011	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
111012	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
111013	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE FACILITY SERVICES	Indirect
111014	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111015	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111016	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111017	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111018	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111019	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111020	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111021	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111022	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111023	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111024	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111025	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111026	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111027	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111028	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111029	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111030	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111031	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111032	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111033	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111034	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111035	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
110983	14.46	3.62	18.08
110984	-	-	-
110985	5.43	1.36	6.79
110986	-	-	-
110987	0.95	0.24	1.19
110988	0.01	-	0.01
110989	1.98	0.50	2.48
110990	11.26	2.82	14.08
110991	30.02	7.51	37.53
110992	18.31	4.58	22.89
110993	4.20	1.05	5.25
110994	4.83	1.21	6.04
110995	21.03	5.26	26.29
110996	34.49	8.62	43.11
110997	12.94	3.23	16.17
110998	2.28	0.57	2.85
110999	4.06	1.02	5.08
111000	23.07	5.77	28.84
111001	61.50	15.37	76.87
111002	37.50	9.38	46.88
111003	8.61	2.15	10.76
111004	89.46	22.36	111.82
111005	389.66	97.41	487.07
111006	638.90	159.73	798.63
111007	239.70	59.93	299.63
111008	42.24	10.56	52.80
111009	1.27	0.32	1.59
111010	7.23	1.81	9.04
111011	19.28	4.82	24.10
111012	11.76	2.94	14.70
111013	2.70	0.67	3.37
111014	16.00	4.00	20.00
111015	69.69	17.42	87.11
111016	114.26	28.57	142.83
111017	42.87	10.72	53.59
111018	7.55	1.89	9.44
111019	26.88	6.72	33.60
111020	152.50	38.12	190.62
111021	406.44	101.61	508.05
111022	247.89	61.97	309.86
111023	56.90	14.23	71.13
111024	14.75	3.69	18.44
111025	83.70	20.92	104.62
111026	223.10	55.77	278.87
111027	136.06	34.02	170.08
111028	31.23	7.81	39.04
111029	25.32	6.33	31.65
111030	110.27	27.57	137.84
111031	180.82	45.20	226.02
111032	67.83	16.96	84.79
111033	11.96	2.99	14.95
111034	9.64	2.41	12.05
111035	3.76	0.94	4.70

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111036	16.38	4.10	20.48
111037	26.87	6.72	33.59
111038	10.08	2.52	12.60
111039	1.78	0.45	2.23
111040	3.11	0.78	3.89
111041	13.55	3.39	16.94
111042	22.22	5.56	27.78
111043	8.34	2.08	10.42
111044	1.47	0.37	1.84
111045	9.58	2.39	11.97
111046	41.72	10.43	52.15
111047	68.42	17.10	85.52
111048	25.66	6.42	32.08
111049	4.52	1.13	5.65
111050	10.54	2.63	13.17
111051	59.74	14.94	74.68
111052	159.26	39.81	199.07
111053	97.13	24.28	121.41
111054	22.30	5.57	27.87
111055	19.06	4.77	23.83
111056	83.05	20.76	103.81
111057	136.16	34.04	170.20
111058	51.09	12.77	63.86
111059	9.01	2.25	11.26
111060	5.08	1.27	6.35
111061	28.84	7.21	36.05
111062	76.86	19.22	96.08
111063	46.87	11.72	58.59
111064	10.77	2.69	13.46
111065	1.06	0.27	1.33
111066	6.02	1.51	7.53
111067	16.06	4.02	20.08
111068	9.80	2.45	12.25
111069	2.25	0.56	2.81
111070	0.30	0.08	0.38
111071	1.72	0.43	2.15
111072	4.59	1.15	5.74
111073	2.80	0.70	3.50
111074	0.64	0.16	0.80
111075	19.23	4.81	24.04
111076	109.07	27.27	136.34
111077	290.73	72.68	363.41
111078	177.30	44.33	221.63
111079	40.70	10.18	50.88
111080	4.70	1.18	5.88
111081	26.70	6.68	33.38
111082	71.19	17.80	88.99
111083	43.42	10.86	54.28
111084	9.97	2.49	12.46
111085	13.30	3.33	16.63
111086	57.96	14.49	72.45
111087	95.04	23.76	118.80
111088	35.66	8.91	44.57

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111089	6.29	1.57	7.86
111090	11.74	2.94	14.68
111091	66.65	16.66	83.31
111092	177.63	44.41	222.04
111093	108.34	27.08	135.42
111094	24.87	6.22	31.09
111095	5.22	1.30	6.52
111096	29.56	7.39	36.95
111097	78.78	19.69	98.47
111098	48.05	12.01	60.06
111099	11.03	2.76	13.79
111100	14.05	3.51	17.56
111101	79.72	19.93	99.65
111102	221.59	55.40	276.99
111103	129.59	32.40	161.99
111104	29.75	7.44	37.19
111105	5.48	1.37	6.85
111106	31.11	7.78	38.89
111107	82.91	20.73	103.64
111108	50.57	12.64	63.21
111109	11.61	2.90	14.51
111110	10.08	2.52	12.60
111111	43.91	10.98	54.89
111112	72.00	18.00	90.00
111113	27.02	6.75	33.77
111114	4.76	1.19	5.95
111115	7.96	1.99	9.95
111116	45.15	11.29	56.44
111117	120.33	30.08	150.41
111118	73.39	18.35	91.74
111119	16.85	4.21	21.06
111120	14.86	3.71	18.57
111121	84.31	21.08	105.39
111122	234.46	58.61	293.07
111123	137.06	34.26	171.32
111124	31.47	7.87	39.34
111125	21.68	5.42	27.10
111126	94.40	23.60	118.00
111127	154.78	38.70	193.48
111128	58.08	14.52	72.60
111129	10.24	2.56	12.80
111130	15.47	3.87	19.34
111131	87.76	21.94	109.70
111132	235.73	58.93	294.66
111133	142.66	35.66	178.32
111134	32.75	8.19	40.94
111135	14.10	3.53	17.63
111136	80.02	20.01	100.03
111137	220.13	55.03	275.16
111138	130.08	32.52	162.60
111139	29.86	7.47	37.33
111140	29.36	7.34	36.70
111141	127.87	31.97	159.84

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111142	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
111143	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
111144	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Indirect
111145	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
111146	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
111147	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
111148	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
111149	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Indirect
111150	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111151	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111152	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111153	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111154	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111155	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
111156	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
111157	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
111158	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
111159	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Indirect
111160	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111161	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111162	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111163	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111164	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111165	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111166	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111167	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111168	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111169	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111170	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111171	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111172	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111173	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111174	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111175	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111176	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111177	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111178	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111179	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111180	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111181	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111182	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111183	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111184	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111185	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111186	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111187	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111188	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111189	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111190	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
111191	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
111192	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
111193	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
111194	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111142	209.66	52.42	262.08
111143	78.66	19.67	98.33
111144	13.86	3.47	17.33
111145	24.68	6.17	30.85
111146	140.06	35.02	175.08
111147	373.33	93.33	466.66
111148	227.69	56.92	284.61
111149	52.27	13.07	65.34
111150	7.42	1.85	9.27
111151	42.09	10.52	52.61
111152	112.16	28.04	140.20
111153	68.41	17.10	85.51
111154	15.70	3.93	19.63
111155	23.99	6.00	29.99
111156	104.48	26.12	130.60
111157	171.31	42.83	214.14
111158	64.27	16.07	80.34
111159	11.33	2.83	14.16
111160	7.14	1.79	8.93
111161	40.54	10.14	50.68
111162	115.35	28.84	144.19
111163	65.91	16.48	82.39
111164	15.14	3.78	18.92
111165	18.19	4.55	22.74
111166	79.22	19.81	99.03
111167	129.90	32.47	162.37
111168	48.74	12.18	60.92
111169	8.58	2.15	10.73
111170	22.46	5.61	28.07
111171	127.43	31.86	159.29
111172	339.66	84.91	424.57
111173	207.15	51.79	258.94
111174	47.57	11.89	59.46
111175	17.59	4.40	21.99
111176	76.63	19.16	95.79
111177	125.66	31.41	157.07
111178	47.14	11.79	58.93
111179	8.31	2.08	10.39
111180	0.50	0.13	0.63
111181	2.87	0.72	3.59
111182	7.66	1.91	9.57
111183	4.67	1.17	5.84
111184	1.07	0.27	1.34
111185	18.62	4.66	23.28
111186	81.11	20.28	101.39
111187	133.01	33.25	166.26
111188	49.90	12.47	62.37
111189	8.80	2.20	11.00
111190	19.08	4.77	23.85
111191	83.10	20.77	103.87
111192	136.25	34.06	170.31
111193	51.12	12.78	63.90
111194	9.02	2.25	11.27

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111195	26.32	6.58	32.90
111196	114.66	28.66	143.32
111197	187.98	47.00	234.98
111198	70.54	17.63	88.17
111199	12.43	3.11	15.54
111200	23.68	5.92	29.60
111201	134.32	33.58	167.90
111202	358.01	89.50	447.51
111203	218.34	54.59	272.93
111204	50.12	12.53	62.65
111205	10.86	2.71	13.57
111206	47.29	11.82	59.11
111207	77.54	19.38	96.92
111208	29.09	7.27	36.36
111209	5.13	1.28	6.41
111210	28.23	7.06	35.29
111211	122.97	30.74	153.71
111212	201.62	50.40	252.02
111213	75.65	18.91	94.56
111214	13.32	3.33	16.65
111215	10.82	2.70	13.52
111216	47.13	11.78	58.91
111217	77.28	19.32	96.60
111218	28.99	7.25	36.24
111219	5.11	1.28	6.39
111220	44.90	11.23	56.13
111221	195.62	48.90	244.52
111222	320.74	80.18	400.92
111223	120.33	30.08	150.41
111224	21.20	5.30	26.50
111225	8.95	2.24	11.19
111226	50.78	12.70	63.48
111227	135.34	33.84	169.18
111228	82.54	20.63	103.17
111229	18.95	4.74	23.69
111230	31.26	7.81	39.07
111231	136.14	34.03	170.17
111232	223.20	55.80	279.00
111233	83.75	20.94	104.69
111234	14.76	3.69	18.45
111235	11.50	2.87	14.37
111236	50.05	12.51	62.56
111237	82.06	20.52	102.58
111238	30.78	7.70	38.48
111239	5.43	1.36	6.79
111240	22.49	5.62	28.11
111241	97.95	24.49	122.44
111242	160.61	40.15	200.76
111243	60.26	15.06	75.32
111244	10.62	2.66	13.28
111245	18.64	4.66	23.30
111246	81.18	20.29	101.47
111247	133.10	33.28	166.38

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111248	49.94	12.48	62.42
111249	8.80	2.20	11.00
111250	17.30	4.33	21.63
111251	98.18	24.54	122.72
111252	261.68	65.42	327.10
111253	159.60	39.90	199.50
111254	36.65	9.16	45.81
111255	3.19	0.80	3.99
111256	18.12	4.53	22.65
111257	48.30	12.08	60.38
111258	29.46	7.37	36.83
111259	6.77	1.69	8.46
111260	12.36	3.09	15.45
111261	53.85	13.46	67.31
111262	88.29	22.07	110.36
111263	33.13	8.28	41.41
111264	5.84	1.46	7.30
111265	12.62	3.15	15.77
111266	71.58	17.90	89.48
111267	190.80	47.70	238.50
111268	116.37	29.09	145.46
111269	26.71	6.68	33.39
111270	8.44	2.11	10.55
111271	47.90	11.97	59.87
111272	127.66	31.91	159.57
111273	77.86	19.46	97.32
111274	17.87	4.47	22.34
111275	10.42	2.60	13.02
111276	45.34	11.33	56.67
111277	97.27	24.32	121.59
111278	27.90	6.98	34.88
111279	4.92	1.23	6.15
111280	13.06	3.26	16.32
111281	74.08	18.52	92.60
111282	197.44	49.36	246.80
111283	120.42	30.10	150.52
111284	27.64	6.91	34.55
111285	51.29	12.82	64.11
111286	291.05	72.76	363.81
111287	775.74	193.94	969.68
111288	473.11	118.28	591.39
111289	108.62	27.15	135.77
111290	5.69	1.42	7.11
111291	11.24	2.81	14.05
111292	48.96	12.24	61.20
111293	80.26	20.07	100.33
111294	30.11	7.53	37.64
111295	5.31	1.33	6.64
111296	2.29	0.57	2.86
111297	9.96	2.49	12.45
111298	16.33	4.08	20.41
111299	6.13	1.53	7.66
111300	1.08	0.27	1.35

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111301	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
111302	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
111303	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
111304	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
111305	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Indirect
111306	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
111307	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
111308	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
111309	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
111310	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
111311	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
111312	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
111313	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
111314	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
111315	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
111316	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111317	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111318	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111319	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111320	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111321	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
111322	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
111323	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
111324	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
111325	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
111326	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111327	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111328	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111329	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111330	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111331	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
111332	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111333	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111334	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111335	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111336	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111337	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111338	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111339	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111340	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111341	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111342	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111343	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111344	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111345	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111346	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111347	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111348	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111349	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111350	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111351	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111352	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111353	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111301	7.30	1.82	9.12
111302	41.41	10.35	51.76
111303	110.37	27.59	137.96
111304	67.31	16.83	84.14
111305	15.46	3.86	19.32
111306	49.95	12.49	62.44
111307	217.58	54.39	271.97
111308	356.76	89.19	445.95
111309	133.84	33.46	167.30
111310	23.59	5.90	29.49
111311	14.06	3.52	17.58
111312	79.83	19.96	99.79
111313	212.78	53.19	265.97
111314	129.77	32.44	162.21
111315	29.79	7.45	37.24
111316	9.66	2.42	12.08
111317	42.08	10.52	52.60
111318	68.99	17.25	86.24
111319	25.88	6.47	32.35
111320	4.56	1.14	5.70
111321	12.31	3.08	15.39
111322	69.88	17.47	87.35
111323	186.26	46.56	232.82
111324	113.59	28.40	141.99
111325	26.08	6.52	32.60
111326	11.16	2.79	13.95
111327	63.34	15.84	79.18
111328	168.82	42.21	211.03
111329	102.96	25.74	128.70
111330	23.64	5.91	29.55
111331	24.83	6.21	31.04
111332	20.64	5.16	25.80
111333	89.91	22.48	112.39
111334	147.42	36.86	184.28
111335	55.31	13.83	69.14
111336	9.74	2.44	12.18
111337	24.93	6.23	31.16
111338	141.40	35.35	176.75
111339	376.88	94.22	471.10
111340	229.86	57.46	287.32
111341	52.77	13.19	65.96
111342	123.48	30.87	154.35
111343	537.84	134.46	672.30
111344	881.88	220.47	1,102.35
111345	330.86	82.72	413.58
111346	58.31	14.58	72.89
111347	16.71	4.18	20.89
111348	72.80	18.20	91.00
111349	119.36	29.84	149.20
111350	44.78	11.20	55.98
111351	7.90	1.97	9.87
111352	9.86	2.46	12.32
111353	42.94	10.74	53.68

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111354	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111355	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111356	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111357	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111358	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111359	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111360	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111361	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111362	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
111363	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
111364	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
111365	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
111366	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Indirect
111367	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111368	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111369	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111370	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111371	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111372	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
111373	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
111374	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
111375	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
111376	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
111377	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111378	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111379	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111380	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111381	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111382	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111383	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111384	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111385	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111386	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111387	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111388	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111389	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111390	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111391	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111392	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111393	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111394	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111395	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111396	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111397	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111398	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111399	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111400	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111401	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111402	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111403	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111404	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111405	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
111406	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111354	70.41	17.60	88.01
111355	26.42	6.60	33.02
111356	4.66	1.16	5.82
111357	49.85	12.46	62.31
111358	217.10	54.28	271.38
111359	355.97	88.99	444.96
111360	133.55	33.39	166.94
111361	23.54	5.89	29.43
111362	10.65	2.66	13.31
111363	46.39	11.60	57.99
111364	88.83	22.21	111.04
111365	28.54	7.13	35.67
111366	5.03	1.26	6.29
111367	24.79	6.20	30.99
111368	140.66	35.17	175.83
111369	374.92	93.73	468.65
111370	228.66	57.16	285.82
111371	52.50	13.12	65.62
111372	34.81	8.70	43.51
111373	151.60	37.90	189.50
111374	248.58	62.14	310.72
111375	93.26	23.32	116.58
111376	16.44	4.11	20.55
111377	36.38	9.09	45.47
111378	158.46	39.62	198.08
111379	259.82	64.96	324.78
111380	97.48	24.37	121.85
111381	17.18	4.30	21.48
111382	12.26	3.07	15.33
111383	53.42	13.35	66.77
111384	87.58	21.90	109.48
111385	32.86	8.21	41.07
111386	5.79	1.45	7.24
111387	2.29	0.57	2.86
111388	9.96	2.49	12.45
111389	16.33	4.08	20.41
111390	6.13	1.53	7.66
111391	1.08	0.27	1.35
111392	14.65	3.66	18.31
111393	83.12	20.78	103.90
111394	221.54	55.39	276.93
111395	135.12	33.78	168.90
111396	31.02	7.76	38.78
111397	32.51	8.13	40.64
111398	141.60	35.40	177.00
111399	232.18	58.04	290.22
111400	87.11	21.78	108.89
111401	15.35	3.84	19.19
111402	(17.13)	(4.28)	(21.41)
111403	(74.62)	(18.65)	(93.27)
111404	(122.34)	(30.59)	(152.93)
111405	(45.90)	(11.48)	(57.38)
111406	(8.09)	(2.02)	(10.11)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111407	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111408	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111409	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111410	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111411	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111412	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111413	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111414	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111415	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111416	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111417	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111418	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111419	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111420	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111421	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
111422	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111423	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111424	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111425	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111426	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111427	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111428	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111429	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111430	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111431	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111432	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111433	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111434	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111435	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111436	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111437	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111438	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111439	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111440	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111441	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111442	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
111443	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
111444	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
111445	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
111446	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP AND CAO	Indirect
111447	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111448	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111449	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111450	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111451	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111452	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111453	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111454	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111455	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111456	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111457	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
111458	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
111459	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111407	22.08	5.52	27.60
111408	125.27	31.32	156.59
111409	333.89	83.47	417.36
111410	203.64	50.91	254.55
111411	46.75	11.69	58.44
111412	74.01	18.50	92.51
111413	419.91	104.98	524.89
111414	1,119.22	279.80	1,399.02
111415	682.60	170.65	853.25
111416	156.70	39.18	195.88
111417	16.67	4.17	20.84
111418	94.62	23.65	118.27
111419	252.18	63.05	315.23
111420	153.80	38.45	192.25
111421	35.31	8.83	44.14
111422	27.62	6.91	34.53
111423	120.33	30.08	150.41
111424	197.30	49.33	246.63
111425	74.02	18.51	92.53
111426	13.04	3.26	16.30
111427	2.12	0.53	2.65
111428	12.01	3.00	15.01
111429	32.01	8.00	40.01
111430	19.52	4.88	24.40
111431	4.48	1.12	5.60
111432	6.65	1.66	8.31
111433	37.74	9.43	47.17
111434	100.57	25.14	125.71
111435	61.34	15.33	76.67
111436	14.09	3.52	17.61
111437	36.50	9.13	45.63
111438	159.00	39.75	198.75
111439	260.70	65.18	325.88
111440	97.82	24.45	122.27
111441	17.24	4.31	21.55
111442	52.08	13.02	65.10
111443	226.82	56.71	283.53
111444	371.90	92.98	464.88
111445	139.54	34.88	174.42
111446	24.59	6.15	30.74
111447	4.74	1.18	5.92
111448	9.57	2.39	11.96
111449	26.88	6.72	33.60
111450	54.27	13.57	67.84
111451	71.63	17.91	89.54
111452	144.65	36.16	180.81
111453	43.69	10.92	54.61
111454	88.22	22.05	110.27
111455	10.03	2.51	12.54
111456	20.26	5.06	25.32
111457	18.92	4.73	23.65
111458	82.40	20.60	103.00
111459	135.10	33.78	168.88

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111460	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
111461	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS - LEXINGTON	Indirect
111462	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
111463	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
111464	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
111465	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
111466	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
111467	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111468	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111469	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111470	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111471	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111472	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111473	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111474	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111475	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111476	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111477	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
111478	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
111479	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
111480	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
111481	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - FINANCIAL PLANNING AND CONTROLLING	Indirect
111482	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111483	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111484	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111485	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111486	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111487	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
111488	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
111489	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
111490	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
111491	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CFO	Indirect
111492	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111493	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111494	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111495	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111496	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111497	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER PAYROLL	Indirect
111498	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111499	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111500	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111501	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111502	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
111503	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111504	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111505	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111506	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111507	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111508	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
111509	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
111510	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
111511	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
111512	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111460	50.69	12.67	63.36
111461	8.94	2.23	11.17
111462	9.12	2.28	11.40
111463	51.76	12.94	64.70
111464	137.96	34.49	172.45
111465	84.14	21.03	105.17
111466	19.32	4.83	24.15
111467	33.43	8.36	41.79
111468	145.62	36.41	182.03
111469	238.77	59.69	298.46
111470	89.58	22.40	111.98
111471	15.79	3.95	19.74
111472	18.96	4.74	23.70
111473	107.56	26.89	134.45
111474	286.68	71.67	358.35
111475	174.84	43.71	218.55
111476	40.14	10.04	50.18
111477	(1.22)	(0.31)	(1.53)
111478	(5.33)	(1.33)	(6.66)
111479	(8.74)	(2.18)	(10.92)
111480	(3.28)	(0.82)	(4.10)
111481	(0.58)	(0.14)	(0.72)
111482	29.39	7.35	36.74
111483	128.02	32.00	160.02
111484	209.90	52.48	262.38
111485	78.75	19.69	98.44
111486	13.88	3.47	17.35
111487	1.49	0.37	1.86
111488	8.43	2.11	10.54
111489	22.48	5.62	28.10
111490	13.71	3.43	17.14
111491	3.15	0.79	3.94
111492	6.18	1.55	7.73
111493	3.50	0.88	4.38
111494	15.24	3.81	19.05
111495	24.98	6.25	31.23
111496	9.37	2.34	11.71
111497	1.66	0.41	2.07
111498	22.02	5.51	27.53
111499	95.93	23.98	119.91
111500	167.78	41.94	209.72
111501	59.02	14.75	73.77
111502	10.40	2.60	13.00
111503	25.55	6.39	31.94
111504	144.96	36.24	181.20
111505	386.38	96.60	482.98
111506	235.65	58.91	294.56
111507	54.10	13.52	67.62
111508	20.14	5.04	25.18
111509	87.73	21.93	109.66
111510	143.85	35.96	179.81
111511	53.97	13.49	67.46
111512	9.51	2.38	11.89

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111513	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111514	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111515	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111516	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111517	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111518	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111519	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111520	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111521	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111522	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111523	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111524	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111525	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111526	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111527	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111528	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111529	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111530	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111531	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111532	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111533	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111534	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111535	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111536	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111537	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Indirect
111538	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
111539	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
111540	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
111541	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
111542	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHAIRMAN AND CEO	Indirect
111543	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111544	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111545	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111546	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111547	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
111548	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
111549	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
111550	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
111551	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
111552	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER, SMART GRID STRATEGY	Indirect
111553	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
111554	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
111555	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
111556	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
111557	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Indirect
111558	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
111559	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
111560	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
111561	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
111562	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
111563	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
111564	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
111565	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111513	63.12	15.78	78.90
111514	358.14	89.54	447.68
111515	954.57	238.64	1,193.21
111516	582.18	145.55	727.73
111517	133.66	33.41	167.07
111518	16.83	4.21	21.04
111519	95.50	23.87	119.37
111520	254.54	63.64	318.18
111521	155.24	38.81	194.05
111522	35.64	8.91	44.55
111523	11.12	2.78	13.90
111524	63.06	15.76	78.82
111525	168.05	42.01	210.06
111526	102.50	25.62	128.12
111527	23.54	5.88	29.42
111528	24.45	6.11	30.56
111529	106.49	26.62	133.11
111530	174.60	43.65	218.25
111531	65.50	16.38	81.88
111532	11.54	2.89	14.43
111533	4.57	1.14	5.71
111534	25.94	6.48	32.42
111535	69.13	17.28	86.41
111536	42.16	10.54	52.70
111537	9.68	2.42	12.10
111538	63.17	15.79	78.96
111539	358.40	89.60	448.00
111540	955.26	238.82	1,194.08
111541	582.60	145.65	728.25
111542	133.75	33.44	167.19
111543	12.28	3.07	15.35
111544	69.69	17.42	87.11
111545	185.74	46.44	232.18
111546	113.28	28.32	141.60
111547	26.01	6.50	32.51
111548	17.15	4.29	21.44
111549	74.70	18.68	93.38
111550	122.49	30.62	153.11
111551	45.95	11.49	57.44
111552	8.10	2.02	10.12
111553	65.60	16.40	82.00
111554	285.73	71.43	357.16
111555	468.51	117.13	585.64
111556	175.78	43.94	219.72
111557	30.98	7.74	38.72
111558	26.20	6.55	32.75
111559	148.66	37.16	185.82
111560	396.21	99.05	495.26
111561	241.64	60.41	302.05
111562	55.48	13.87	69.35
111563	76.26	19.06	95.32
111564	332.16	83.04	415.20
111565	544.63	136.16	680.79

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111566	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
111567	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Indirect
111568	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
111569	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
111570	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
111571	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
111572	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Indirect
111573	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
111574	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
111575	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
111576	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
111577	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
111578	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
111579	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
111580	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
111581	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
111582	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
111583	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
111584	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
111585	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
111586	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
111587	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OPERATING SERVICES	Indirect
111588	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
111589	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
111590	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
111591	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
111592	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Indirect
111593	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111594	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111595	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111596	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111597	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER OFFICE FACILITIES	Indirect
111598	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111599	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111600	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111601	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111602	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
111603	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111604	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111605	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111606	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111607	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Indirect
111608	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111609	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111610	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111611	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111612	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
111613	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111614	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111615	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111616	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111617	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
111618	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect

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**Louisville Gas and Electric Company  
Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111566	204.34	51.08	255.42
111567	36.02	9.00	45.02
111568	19.06	4.76	23.82
111569	108.13	27.03	135.16
111570	288.20	72.05	360.25
111571	175.77	43.94	219.71
111572	40.35	10.09	50.44
111573	47.11	11.78	58.89
111574	267.35	66.84	334.19
111575	712.59	178.15	890.74
111576	434.60	108.65	543.25
111577	99.78	24.94	124.72
111578	12.13	3.03	15.16
111579	68.82	17.20	86.02
111580	183.42	45.85	229.27
111581	111.86	27.96	139.82
111582	25.68	6.42	32.10
111583	4.91	1.23	6.14
111584	27.85	6.96	34.81
111585	74.23	18.56	92.79
111586	45.27	11.32	56.59
111587	10.39	2.60	12.99
111588	20.73	5.18	25.91
111589	90.27	22.57	112.84
111590	148.01	37.00	185.01
111591	55.53	13.88	69.41
111592	9.78	2.45	12.23
111593	15.28	3.82	19.10
111594	86.70	21.68	108.38
111595	231.10	57.78	288.88
111596	140.94	35.24	176.18
111597	32.36	8.09	40.45
111598	22.42	5.60	28.02
111599	97.62	24.41	122.03
111600	160.07	40.02	200.09
111601	60.06	15.01	75.07
111602	10.58	2.65	13.23
111603	-	-	-
111604	-	-	-
111605	-	-	-
111606	-	-	-
111607	-	-	-
111608	62.27	15.57	77.84
111609	353.34	88.34	441.68
111610	941.80	235.45	1,177.25
111611	574.38	143.60	717.98
111612	131.87	32.97	164.84
111613	109.74	27.44	137.18
111614	478.02	119.50	597.52
111615	783.78	195.95	979.73
111616	294.06	73.52	367.58
111617	51.82	12.96	64.78
111618	61.54	15.38	76.92

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111619	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111620	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111621	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111622	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Indirect
111623	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111624	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111625	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111626	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111627	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111628	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111629	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111630	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111631	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111632	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111633	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111634	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111635	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111636	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111637	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111638	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Indirect
111639	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111640	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111641	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111642	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111643	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE TAX	Indirect
111644	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
111645	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
111646	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
111647	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
111648	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Indirect
111649	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
111650	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
111651	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
111652	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
111653	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Indirect
111654	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
111655	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
111656	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
111657	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
111658	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
111659	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111660	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111661	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111662	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111663	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
111664	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111665	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111666	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111667	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111668	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Indirect
111669	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111670	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111671	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111619	349.18	87.30	436.48
111620	930.69	232.67	1,163.36
111621	567.61	141.90	709.51
111622	130.31	32.58	162.89
111623	19.29	4.82	24.11
111624	1.80	0.45	2.25
111625	7.84	1.96	9.80
111626	12.86	3.22	16.08
111627	4.82	1.21	6.03
111628	0.85	0.21	1.06
111629	3.60	0.90	4.50
111630	15.69	3.92	19.61
111631	25.72	6.43	32.15
111632	9.65	2.41	12.06
111633	1.70	0.43	2.13
111634	3.60	0.90	4.50
111635	15.69	3.92	19.61
111636	25.72	6.43	32.15
111637	9.65	2.41	12.06
111638	1.70	0.43	2.13
111639	45.54	11.39	56.93
111640	198.38	49.60	247.98
111641	325.28	81.32	406.60
111642	122.04	30.51	152.55
111643	21.51	5.38	26.89
111644	17.47	4.37	21.84
111645	99.12	24.78	123.90
111646	264.21	66.05	330.26
111647	161.14	40.28	201.42
111648	36.99	9.25	46.24
111649	22.90	5.72	28.62
111650	99.74	24.93	124.67
111651	163.54	40.88	204.42
111652	61.36	15.34	76.70
111653	10.82	2.70	13.52
111654	(0.86)	(0.22)	(1.08)
111655	(4.91)	(1.23)	(6.14)
111656	(13.09)	(3.27)	(16.36)
111657	(7.98)	(2.00)	(9.98)
111658	(1.83)	(0.46)	(2.29)
111659	56.64	14.16	70.80
111660	246.69	61.67	308.36
111661	404.49	101.12	505.61
111662	151.76	37.94	189.70
111663	26.74	6.69	33.43
111664	136.63	34.16	170.79
111665	595.11	148.78	743.89
111666	975.80	243.95	1,219.75
111667	366.10	91.52	457.62
111668	64.53	16.13	80.66
111669	41.54	10.39	51.93
111670	235.72	58.93	294.65
111671	628.28	157.07	785.35

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111672	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111673	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	CHIEF INFORMATION OFFICER	Indirect
111674	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111675	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111676	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111677	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111678	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
111679	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111680	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111681	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111682	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111683	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
111684	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
111685	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
111686	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
111687	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
111688	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
111689	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
111690	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
111691	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
111692	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
111693	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR IT CLIENT SERVICES	Indirect
111694	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111695	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111696	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111697	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111698	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
111699	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
111700	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
111701	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
111702	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
111703	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
111704	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111705	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111706	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111707	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111708	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
111709	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111710	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111711	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111712	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111713	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT TRAINING	Indirect
111714	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111715	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111716	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111717	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111718	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
111719	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111720	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111721	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111722	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111723	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Indirect
111724	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111672	383.17	95.79	478.96
111673	87.97	21.99	109.96
111674	18.54	4.63	23.17
111675	105.19	26.30	131.49
111676	280.38	70.09	350.47
111677	171.00	42.75	213.75
111678	39.26	9.81	49.07
111679	(8.46)	(2.11)	(10.57)
111680	(36.83)	(9.21)	(46.04)
111681	(60.40)	(15.10)	(75.50)
111682	(22.66)	(5.66)	(28.32)
111683	(3.99)	(1.00)	(4.99)
111684	10.63	2.66	13.29
111685	60.30	15.08	75.38
111686	160.74	40.18	200.92
111687	98.03	24.51	122.54
111688	22.50	5.63	28.13
111689	46.66	11.66	58.32
111690	203.23	50.81	254.04
111691	333.23	83.31	416.54
111692	125.02	31.26	156.28
111693	22.03	5.51	27.54
111694	14.00	3.50	17.50
111695	79.44	19.86	99.30
111696	211.73	52.93	264.66
111697	129.13	32.28	161.41
111698	29.64	7.41	37.05
111699	30.22	7.56	37.78
111700	171.49	42.87	214.36
111701	457.08	114.27	571.35
111702	278.77	69.69	348.46
111703	64.00	16.00	80.00
111704	26.74	6.68	33.42
111705	151.73	37.93	189.66
111706	404.41	101.10	505.51
111707	246.65	61.66	308.31
111708	56.63	14.16	70.79
111709	18.66	4.67	23.33
111710	81.30	20.32	101.62
111711	133.29	33.32	166.61
111712	50.01	12.50	62.51
111713	8.81	2.20	11.01
111714	31.06	7.76	38.82
111715	176.21	44.05	220.26
111716	469.66	117.42	587.08
111717	286.44	71.61	358.05
111718	65.77	16.44	82.21
111719	30.93	7.73	38.66
111720	134.70	33.68	168.38
111721	220.87	55.22	276.09
111722	82.86	20.72	103.58
111723	14.62	3.65	18.27
111724	127.94	31.98	159.92

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111725	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
111726	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
111727	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
111728	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Indirect
111729	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111730	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111731	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111732	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111733	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111734	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	GENERAL COUNSEL - SERVCO	Indirect
111735	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111736	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111737	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111738	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111739	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111740	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111741	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111742	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111743	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111744	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
111745	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111746	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111747	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111748	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111749	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY MARKETING	Indirect
111750	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
111751	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	CHAIRMAN AND CEO	Indirect
111752	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
111753	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
111754	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
111755	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
111756	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
111757	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
111758	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
111759	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111760	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
111761	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111762	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
111763	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
111764	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
111765	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
111766	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
111767	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP STATE REGULATION AND RATES	Indirect
111768	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	VP - TRANSMISSION AND GENERATION SERVICES - SERVCO	Indirect
111769	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	DIRECTOR HR - GENERATION	Indirect
111770	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111771	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
111772	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
111773	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
111774	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111775	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
111776	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	SVP ENERGY DELIVERY	Indirect
111777	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Direct-Indirect Labor	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111725	557.23	139.31	696.54
111726	913.66	228.42	1,142.08
111727	342.80	85.70	428.50
111728	60.42	15.10	75.52
111729	86.74	21.68	108.42
111730	492.14	123.03	615.17
111731	1,311.73	327.93	1,639.66
111732	800.00	200.00	1,000.00
111733	183.66	45.92	229.58
111734	2.85	0.71	3.56
111735	41.32	10.33	51.65
111736	179.97	44.99	224.96
111737	295.08	73.77	368.85
111738	110.71	27.68	138.39
111739	19.51	4.88	24.39
111740	1.14	0.29	1.43
111741	4.98	1.24	6.22
111742	8.17	2.04	10.21
111743	3.06	0.77	3.83
111744	0.54	0.13	0.67
111745	62.26	15.56	77.82
111746	271.15	67.79	338.94
111747	444.60	111.15	555.75
111748	166.81	41.70	208.51
111749	29.40	7.35	36.75
111750	1,344.02	336.00	1,680.02
111751	8,750.04	2,187.51	10,937.55
111752	(70,692.41)	(17,673.10)	(88,365.51)
111753	(8.12)	-	(8.12)
111754	31.48	-	31.48
111755	195.23	-	195.23
111756	89.32	-	89.32
111757	2,328.90	-	2,328.90
111758	592.64	-	592.64
111759	1,268.04	-	1,268.04
111760	2,325.48	-	2,325.48
111761	(376.03)	-	(376.03)
111762	157.40	-	157.40
111763	831.70	-	831.70
111764	(8.12)	-	(8.12)
111765	11,015.37	-	11,015.37
111766	3,068.50	-	3,068.50
111767	1,113.15	-	1,113.15
111768	73.08	-	73.08
111769	2,342.95	-	2,342.95
111770	6,248.11	-	6,248.11
111771	1,937.90	-	1,937.90
111772	415.85	-	415.85
111773	31.48	-	31.48
111774	4,589.18	-	4,589.18
111775	83.17	-	83.17
111776	15.74	-	15.74
111777	(188.48)	-	(188.48)

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111778	249.51	-	249.51
111779	47.22	-	47.22
111780	8,931.16	-	8,931.16
111781	1,850.21	-	1,850.21
111782	31.48	-	31.48
111783	83.17	-	83.17
111784	2,277.68	-	2,277.68
111785	1,059.46	-	1,059.46
111786	0.98	-	0.98
111787	5.58	-	5.58
111788	14.89	-	14.89
111789	9.08	-	9.08
111790	2.08	-	2.08
111791	41.43	-	41.43
111792	180.46	-	180.46
111793	295.89	-	295.89
111794	111.01	-	111.01
111795	19.57	-	19.57
111796	9.10	-	9.10
111797	51.64	-	51.64
111798	137.63	-	137.63
111799	83.94	-	83.94
111800	19.27	-	19.27
111801	17.98	-	17.98
111802	78.38	-	78.38
111803	128.48	-	128.48
111804	48.22	-	48.22
111805	8.50	-	8.50
111806	(0.15)	-	(0.15)
111807	(0.64)	-	(0.64)
111808	(1.05)	-	(1.05)
111809	(0.40)	-	(0.40)
111810	(0.07)	-	(0.07)
111811	120.97	-	120.97
111812	686.43	-	686.43
111813	1,829.64	-	1,829.64
111814	1,115.86	-	1,115.86
111815	256.17	-	256.17
111816	20.25	-	20.25
111817	88.19	-	88.19
111818	144.61	-	144.61
111819	54.25	-	54.25
111820	9.56	-	9.56
111821	0.63	-	0.63
111822	3.56	-	3.56
111823	9.49	-	9.49
111824	5.79	-	5.79
111825	1.33	-	1.33
111826	20.13	-	20.13
111827	114.20	-	114.20
111828	304.37	-	304.37
111829	185.63	-	185.63
111830	42.62	-	42.62

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111831	113.65	-	113.65
111832	495.04	-	495.04
111833	811.69	-	811.69
111834	304.53	-	304.53
111835	53.67	-	53.67
111836	35.25	-	35.25
111837	153.54	-	153.54
111838	251.75	-	251.75
111839	94.45	-	94.45
111840	16.65	-	16.65
111841	0.57	-	0.57
111842	2.49	-	2.49
111843	4.09	-	4.09
111844	1.53	-	1.53
111845	0.27	-	0.27
111846	3.55	-	3.55
111847	15.47	-	15.47
111848	25.36	-	25.36
111849	9.52	-	9.52
111850	1.68	-	1.68
111851	1.48	-	1.48
111852	6.44	-	6.44
111853	10.56	-	10.56
111854	3.96	-	3.96
111855	0.70	-	0.70
111856	25.09	-	25.09
111857	142.40	-	142.40
111858	379.54	-	379.54
111859	231.47	-	231.47
111860	53.14	-	53.14
111861	10.89	-	10.89
111862	61.80	-	61.80
111863	164.73	-	164.73
111864	100.47	-	100.47
111865	23.07	-	23.07
111866	19.98	-	19.98
111867	113.34	-	113.34
111868	302.10	-	302.10
111869	184.25	-	184.25
111870	42.30	-	42.30
111871	3.84	-	3.84
111872	21.80	-	21.80
111873	58.11	-	58.11
111874	35.44	-	35.44
111875	8.13	-	8.13
111876	83.48	-	83.48
111877	363.60	-	363.60
111878	596.18	-	596.18
111879	223.68	-	223.68
111880	39.42	-	39.42
111881	(3.23)	-	(3.23)
111882	(18.33)	-	(18.33)
111883	(48.85)	-	(48.85)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111884	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111885	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111886	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111887	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111888	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111889	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111890	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111891	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111892	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111893	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111894	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111895	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
111896	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111897	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111898	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111899	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111900	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	SVP ENERGY DELIVERY	Indirect
111901	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
111902	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
111903	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
111904	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
111905	Mar-12	920900	OTHER GENERAL AND ADMIN	Administrative And General Salai	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Indirect
111906	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111907	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111908	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111909	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111910	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111911	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111912	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TRADING CONTROLS	Direct
111913	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIR TRANS STRATEGY & PLANNING	Direct
111914	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
111915	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Direct
111916	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Direct
111917	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111918	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111919	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111920	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111921	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111922	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111923	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111924	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111925	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111926	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111927	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111928	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111929	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111930	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111931	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111932	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111933	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Direct
111934	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Direct
111935	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
111936	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111884	(29.79)	-	(29.79)
111885	(6.84)	-	(6.84)
111886	0.85	-	0.85
111887	4.82	-	4.82
111888	12.84	-	12.84
111889	7.84	-	7.84
111890	1.80	-	1.80
111891	(1.62)	-	(1.62)
111892	(9.19)	-	(9.19)
111893	(24.49)	-	(24.49)
111894	(14.93)	-	(14.93)
111895	(3.43)	-	(3.43)
111896	2.55	-	2.55
111897	14.46	-	14.46
111898	38.54	-	38.54
111899	23.51	-	23.51
111900	5.40	-	5.40
111901	196.11	-	196.11
111902	854.20	-	854.20
111903	1,400.61	-	1,400.61
111904	525.48	-	525.48
111905	92.61	-	92.61
111906	3.23	0.81	4.04
111907	0.74	0.18	0.92
111908	0.92	0.23	1.15
111909	49.11	12.28	61.39
111910	11.22	2.81	14.03
111911	14.03	3.51	17.54
111912	18.00	4.50	22.50
111913	28.80	7.20	36.00
111914	1,782.00	445.50	2,227.50
111915	28.80	7.20	36.00
111916	10.80	2.70	13.50
111917	42.45	10.61	53.06
111918	33.97	8.49	42.46
111919	148.58	37.14	185.72
111920	105.19	26.30	131.49
111921	0.88	0.22	1.10
111922	0.70	0.18	0.88
111923	3.08	0.77	3.85
111924	190.97	47.74	238.71
111925	5.68	1.42	7.10
111926	85.99	21.50	107.49
111927	4.54	1.13	5.67
111928	19.88	4.97	24.85
111929	7.07	1.77	8.84
111930	108.78	27.19	135.97
111931	5.66	1.42	7.08
111932	24.76	6.19	30.95
111933	2.88	0.72	3.60
111934	9.00	2.25	11.25
111935	14.08	3.52	17.60
111936	676.00	169.00	845.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111937	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Direct
111938	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
111939	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
111940	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111941	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111942	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111943	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111944	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111945	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111946	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111947	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111948	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111949	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111950	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111951	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111952	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111953	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
111954	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111955	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111956	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111957	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111958	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111959	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111960	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111961	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111962	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111963	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS - NON DSM	Direct
111964	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ECONOMIC ANALYSIS	Direct
111965	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111966	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111967	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111968	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Direct
111969	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
111970	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY DELIVERY BUDGETING	Direct
111971	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Direct
111972	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
111973	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Direct
111974	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Direct
111975	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE FACILITY SERVICES	Direct
111976	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
111977	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111978	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111979	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111980	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111981	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111982	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111983	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111984	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111985	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Materials/Fuels	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111986	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Direct
111987	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
111988	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
111989	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111937	28.80	7.20	36.00
111938	15.12	3.78	18.90
111939	10.80	2.70	13.50
111940	18.75	4.69	23.44
111941	357.94	89.48	447.42
111942	50.94	12.74	63.68
111943	11.64	2.91	14.55
111944	21.17	5.29	26.46
111945	180.35	45.09	225.44
111946	128.91	32.23	161.14
111947	466.10	116.53	582.63
111948	439.49	109.87	549.36
111949	2.57	0.64	3.21
111950	25.19	6.30	31.49
111951	50.29	12.57	62.86
111952	8.00	2.00	10.00
111953	13.50	3.38	16.88
111954	23.98	5.99	29.97
111955	19.18	4.79	23.97
111956	83.91	20.98	104.89
111957	5.36	1.34	6.70
111958	4.28	1.07	5.35
111959	18.73	4.68	23.41
111960	9.70	2.43	12.13
111961	7.76	1.94	9.70
111962	33.95	8.49	42.44
111963	28.80	7.20	36.00
111964	30.00	7.50	37.50
111965	18.75	4.69	23.44
111966	357.94	89.48	447.42
111967	48.79	12.20	60.99
111968	10.80	2.70	13.50
111969	10.80	2.70	13.50
111970	27.00	6.75	33.75
111971	28.16	7.04	35.20
111972	15.12	3.78	18.90
111973	28.80	7.20	36.00
111974	9.00	2.25	11.25
111975	18,726.27	4,681.57	23,407.84
111976	32.40	8.10	40.50
111977	67.12	16.78	83.90
111978	38.32	9.58	47.90
111979	60.31	15.08	75.39
111980	20.34	5.08	25.42
111981	20.02	5.00	25.02
111982	179.42	44.86	224.28
111983	11.51	2.88	14.39
111984	66.98	16.74	83.72
111985	18.37	4.59	22.96
111986	115.36	28.84	144.20
111987	48.14	12.04	60.18
111988	148.89	37.22	186.11
111989	7.32	1.83	9.15

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
111990	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
111991	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111992	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111993	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111994	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111995	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111996	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111997	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111998	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
111999	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112000	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112001	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112002	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112003	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112004	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112005	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112006	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112007	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112008	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112009	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112010	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112011	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112012	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112013	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112014	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112015	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112016	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112017	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112018	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112019	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112020	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112021	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112022	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112023	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112024	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112025	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112026	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112027	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112028	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112029	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112030	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112031	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112032	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112033	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DISTRIBUTION HR	Direct
112034	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
112035	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Direct
112036	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Direct
112037	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112038	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112039	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER FINANCIAL SYSTEMS	Direct
112040	Mar-12	921002	EXP-GEN OFFICE EMPL	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER FINANCIAL SYSTEMS	Direct
112041	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112042	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct

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Attachment to PSC 2-62  
Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
111990	29.18	7.30	36.48
111991	5.88	1.47	7.35
111992	7.35	1.84	9.19
111993	32.30	8.08	40.38
111994	7.38	1.85	9.23
111995	9.22	2.31	11.53
111996	3.29	0.82	4.11
111997	3.29	0.82	4.11
111998	3.29	0.82	4.11
111999	3.38	0.85	4.23
112000	3.38	0.85	4.23
112001	3.38	0.85	4.23
112002	2.66	0.67	3.33
112003	2.63	0.66	3.29
112004	2.66	0.67	3.33
112005	20.77	5.19	25.96
112006	4.74	1.19	5.93
112007	5.93	1.48	7.41
112008	4.47	1.12	5.59
112009	1.02	0.25	1.27
112010	1.27	0.32	1.59
112011	310.50	77.62	388.12
112012	22.38	5.59	27.97
112013	5.11	1.28	6.39
112014	7.67	1.92	9.59
112015	201.01	50.25	251.26
112016	45.94	11.49	57.43
112017	57.43	14.36	71.79
112018	24.66	6.17	30.83
112019	5.63	1.41	7.04
112020	7.05	1.76	8.81
112021	78.25	19.56	97.81
112022	17.88	4.47	22.35
112023	25.73	6.43	32.16
112024	7.30	1.82	9.12
112025	7.30	1.82	9.12
112026	7.30	1.82	9.12
112027	13.83	3.46	17.29
112028	13.83	3.46	17.29
112029	13.83	3.46	17.29
112030	17.59	4.40	21.99
112031	17.59	4.40	21.99
112032	17.59	4.40	21.99
112033	22.35	5.59	27.94
112034	93.24	23.31	116.55
112035	10.80	2.70	13.50
112036	16.13	4.03	20.16
112037	175.70	43.92	219.62
112038	175.70	43.92	219.62
112039	151.03	37.76	188.79
112040	(151.03)	(37.76)	(188.79)
112041	4,359.21	1,089.80	5,449.01
112042	120.00	30.00	150.00

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112043	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112044	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112045	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112046	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112047	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112048	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112049	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENERGY SERVICES PROJECT DEVELOPMENT	Direct
112050	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112051	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112052	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112053	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112054	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112055	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112056	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
112057	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112058	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112059	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112060	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112061	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112062	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112063	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Direct
112064	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
112065	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
112066	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112067	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112068	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP CORPORATE RESPONSIBILITY AND COMMUNITY AFFAIRS	Direct
112069	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
112070	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112071	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112072	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112073	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112074	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112075	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112076	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112077	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112078	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112079	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112080	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112081	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112082	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112083	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112084	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112085	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112086	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112087	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112088	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP - CORP PLANNING AND DEVELOPMENT	Direct
112089	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
112090	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Direct
112091	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112092	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112093	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112094	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112095	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112043	1,996.66	499.17	2,495.83
112044	39.87	9.97	49.84
112045	674.38	168.59	842.97
112046	1,551.80	387.95	1,939.75
112047	6,195.12	1,548.78	7,743.90
112048	60.00	15.00	75.00
112049	1.97	0.49	2.46
112050	415.36	103.84	519.20
112051	10,978.94	2,744.73	13,723.67
112052	345.60	86.40	432.00
112053	218.40	54.60	273.00
112054	796.33	199.08	995.41
112055	202.94	50.74	253.68
112056	205.54	51.39	256.93
112057	1,572.00	393.00	1,965.00
112058	416.00	104.00	520.00
112059	160.00	40.00	200.00
112060	55.96	13.99	69.95
112061	108.72	27.18	135.90
112062	4,386.83	1,096.71	5,483.54
112063	27,200.00	6,800.00	34,000.00
112064	9,047.03	2,261.76	11,308.79
112065	293.85	73.46	367.31
112066	344.98	86.25	431.23
112067	310.40	77.60	388.00
112068	1,440.00	360.00	1,800.00
112069	172.72	43.18	215.90
112070	244.98	61.25	306.23
112071	361.50	90.37	451.87
112072	8.41	2.10	10.51
112073	21.35	5.34	26.69
112074	13.57	3.39	16.96
112075	116.18	29.05	145.23
112076	60.53	15.13	75.66
112077	22.80	5.70	28.50
112078	2.57	0.64	3.21
112079	19.76	4.94	24.70
112080	5.44	1.36	6.80
112081	4.22	1.06	5.28
112082	380.40	95.10	475.50
112083	736.70	184.17	920.87
112084	10.84	2.71	13.55
112085	992.00	248.00	1,240.00
112086	76.43	19.11	95.54
112087	159.74	39.94	199.68
112088	20.21	5.05	25.26
112089	360.00	90.00	450.00
112090	0.15	0.04	0.19
112091	59.52	14.88	74.40
112092	6.52	1.63	8.15
112093	(0.60)	(0.15)	(0.75)
112094	3.54	0.88	4.42
112095	3.43	0.86	4.29

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112096	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112097	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112098	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112099	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112100	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112101	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Equipment/Facilities	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112102	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112103	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112104	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
112105	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
112106	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112107	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
112108	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
112109	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112110	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112111	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112112	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
112113	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Direct
112114	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
112115	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Materials/Fuels	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112116	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTRACT MANAGER - XEROX CORP.	Direct
112117	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112118	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Direct
112119	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Direct
112120	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Direct
112121	Mar-12	921003	GEN OFFICE SUPPL/EXP	Office Supplies and Expenses	Letter of credit fees	PPL	PPL	Direct
112122	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
112123	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112124	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
112125	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112126	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112127	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112128	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Review: 0690	0020	NETWORK INFRASTRUCTURE	Direct
112129	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112130	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Direct
112131	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	PROJECT PLANNING AND MANAGEMENT	Direct
112132	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112133	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112134	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112135	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112136	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
112137	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112138	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112139	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112140	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112141	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
112142	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
112143	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
112144	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112145	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	MANAGER OFFICE FACILITIES	Direct
112146	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112147	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112148	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112096	3.45	0.86	4.31
112097	3.48	0.87	4.35
112098	3.43	0.86	4.29
112099	4.28	1.07	5.35
112100	(3.86)	(0.96)	(4.82)
112101	4.54	1.13	5.67
112102	3.36	0.84	4.20
112103	24.96	6.24	31.20
112104	32.58	8.14	40.72
112105	3,360.00	840.00	4,200.00
112106	18,796.99	4,699.25	23,496.24
112107	4,664.80	1,166.20	5,831.00
112108	7,692.80	1,923.20	9,616.00
112109	27.74	6.94	34.68
112110	160.60	40.15	200.75
112111	(4,359.21)	(1,089.80)	(5,449.01)
112112	(7,692.80)	(1,923.20)	(9,616.00)
112113	(4,664.80)	(1,166.20)	(5,831.00)
112114	(7,264.00)	(1,816.00)	(9,080.00)
112115	(4,359.21)	(1,089.80)	(5,449.01)
112116	(36.91)	(9.23)	(46.14)
112117	(160.60)	(40.15)	(200.75)
112118	41.61	-	41.61
112119	66.18	-	66.18
112120	3,526.14	-	3,526.14
112121	230.38	57.60	287.98
112122	62.38	15.60	77.98
112123	1,960.53	490.13	2,450.66
112124	869.86	217.46	1,087.32
112125	73.80	18.45	92.25
112126	347.40	86.85	434.25
112127	9.00	2.25	11.25
112128	985.09	246.27	1,231.36
112129	18.00	4.50	22.50
112130	807.19	201.80	1,008.99
112131	201.80	50.45	252.25
112132	59.79	14.95	74.74
112133	151.91	37.98	189.89
112134	60.48	15.12	75.60
112135	341.71	85.43	427.14
112136	482.75	120.69	603.44
112137	1,829.88	457.47	2,287.35
112138	609.96	152.49	762.45
112139	276.00	69.00	345.00
112140	241.92	60.48	302.40
112141	215.19	53.80	268.99
112142	7.02	1.75	8.77
112143	12.84	3.21	16.05
112144	-	-	-
112145	2,871.36	717.84	3,589.20
112146	48.90	12.23	61.13
112147	289.89	72.47	362.36
112148	83.93	20.98	104.91

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112149	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112150	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112151	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112152	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112153	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS EAST	Direct
112154	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112155	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112156	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112157	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112158	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112159	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112160	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112161	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112162	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112163	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112164	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112165	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112166	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112167	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112168	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112169	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112170	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112171	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112172	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112173	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE FACILITY SERVICES	Direct
112174	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112175	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Direct
112176	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112177	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112178	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112179	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112180	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112181	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112182	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS NORTH	Direct
112183	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS NORTH	Direct
112184	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS EAST	Direct
112185	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FACILITY OPERATIONS EAST	Direct
112186	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS EAST	Direct
112187	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112188	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FIRE PROTECTION	Direct
112189	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FIRE PROTECTION	Direct
112190	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	FIRE PROTECTION	Direct
112191	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112192	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	MANAGER OFFICE FACILITIES	Direct
112193	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112194	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112195	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112196	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112197	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	FIRE PROTECTION	Direct
112198	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
112199	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Direct
112200	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Materials/Fuels	0020	CORPORATE FACILITY SERVICES	Direct
112201	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112149	198.86	49.72	248.58
112150	39.60	9.90	49.50
112151	407.94	101.99	509.93
112152	127.51	31.88	159.39
112153	580.00	145.00	725.00
112154	29.26	7.32	36.58
112155	118.75	29.69	148.44
112156	105.46	26.37	131.83
112157	12.48	3.12	15.60
112158	13.32	3.33	16.65
112159	114.67	28.67	143.34
112160	117.49	29.37	146.86
112161	57.58	14.39	71.97
112162	32.38	8.10	40.48
112163	139.53	34.88	174.41
112164	38.38	9.59	47.97
112165	312.46	78.11	390.57
112166	273.27	68.32	341.59
112167	33.33	8.33	41.66
112168	6.34	1.58	7.92
112169	495.02	123.75	618.77
112170	386.14	96.53	482.67
112171	248.86	62.22	311.08
112172	174.12	43.53	217.65
112173	0.74	0.19	0.93
112174	365.68	91.42	457.10
112175	247.07	61.77	308.84
112176	109.79	27.45	137.24
112177	2.38	0.59	2.97
112178	0.54	0.14	0.68
112179	1.08	0.27	1.35
112180	11.93	2.98	14.91
112181	(2,046.08)	(511.52)	(2,557.60)
112182	7,281.60	1,820.40	9,102.00
112183	4,733.31	1,183.33	5,916.64
112184	488.00	122.00	610.00
112185	281.60	70.40	352.00
112186	320.00	80.00	400.00
112187	600.00	150.00	750.00
112188	789.18	197.29	986.47
112189	540.00	135.00	675.00
112190	40.00	10.00	50.00
112191	2,833.22	708.30	3,541.52
112192	3,211.88	802.97	4,014.85
112193	33.40	8.35	41.75
112194	5,760.00	1,440.00	7,200.00
112195	95.18	23.79	118.97
112196	(276.00)	(69.00)	(345.00)
112197	(789.18)	(197.29)	(986.47)
112198	(2,833.22)	(708.30)	(3,541.52)
112199	(33.40)	(8.35)	(41.75)
112200	(5,760.00)	(1,440.00)	(7,200.00)
112201	64.26	-	64.26

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112202	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112203	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112204	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112205	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112206	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112207	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112208	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112209	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112210	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112211	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112212	Mar-12	921004	OPR-GEN OFFICE BLDG	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Direct
112213	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CORPORATE TAX	Indirect
112214	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CORPORATE TAX	Indirect
112215	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CFO	Indirect
112216	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER FINANCIAL SYSTEMS	Indirect
112217	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Indirect
112218	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112219	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112220	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112221	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112222	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
112223	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect
112224	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112225	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Indirect
112226	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112227	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
112228	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112229	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112230	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112231	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112232	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112233	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112234	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
112235	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER HEALTH AND SAFETY	Indirect
112236	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112237	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112238	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112239	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112240	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112241	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER REVENUE ACCOUNTING	Indirect
112242	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112243	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112244	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112245	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112246	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112247	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112248	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112249	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112250	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112251	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112252	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112253	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112254	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112202	109.96	-	109.96
112203	44.84	-	44.84
112204	13.75	-	13.75
112205	37.65	-	37.65
112206	27.50	-	27.50
112207	5.52	-	5.52
112208	0.70	-	0.70
112209	0.33	-	0.33
112210	0.97	-	0.97
112211	5.46	-	5.46
112212	0.16	-	0.16
112213	(19.20)	(4.80)	(24.00)
112214	(20.48)	(5.12)	(25.60)
112215	61.44	15.36	76.80
112216	34.20	8.55	42.75
112217	(17.92)	(4.48)	(22.40)
112218	42.66	10.67	53.33
112219	2.74	0.69	3.43
112220	68.54	17.13	85.67
112221	27.00	6.75	33.75
112222	1.60	0.40	2.00
112223	12.53	3.13	15.66
112224	110.00	27.50	137.50
112225	888.88	222.22	1,111.10
112226	4.67	1.17	5.84
112227	1.60	0.40	2.00
112228	81.00	20.25	101.25
112229	20.91	5.23	26.14
112230	26.75	6.69	33.44
112231	9.85	2.46	12.31
112232	93.29	23.32	116.61
112233	4.18	1.04	5.22
112234	3.40	0.85	4.25
112235	9.34	2.34	11.68
112236	93.62	23.40	117.02
112237	29.23	7.31	36.54
112238	1.67	0.42	2.09
112239	49.45	12.36	61.81
112240	14.61	3.65	18.26
112241	9.03	2.26	11.29
112242	260.00	65.00	325.00
112243	23.20	5.80	29.00
112244	366.29	91.57	457.86
112245	1,171.38	292.84	1,464.22
112246	21.86	5.46	27.32
112247	657.98	164.50	822.48
112248	139.84	34.96	174.80
112249	246.05	61.51	307.56
112250	172.48	43.12	215.60
112251	32.24	8.06	40.30
112252	393.80	98.45	492.25
112253	17.16	4.29	21.45
112254	17.16	4.29	21.45

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112255	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
112256	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL REPORTING	Indirect
112257	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112258	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112259	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112260	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112261	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112262	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112263	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112264	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112265	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112266	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112267	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112268	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112269	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112270	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112271	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112272	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112273	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112274	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112275	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112276	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
112277	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112278	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112279	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OPERATING SERVICES	Indirect
112280	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER FINANCIAL SYSTEMS	Indirect
112281	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112282	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112283	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112284	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112285	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112286	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112287	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112288	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112289	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112290	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CORPORATE FINANCE	Indirect
112291	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112292	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112293	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112294	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112295	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112296	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112297	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112298	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112299	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112300	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
112301	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
112302	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
112303	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
112304	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
112305	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PAYROLL	Indirect
112306	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PAYROLL	Indirect
112307	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112255	(1.60)	(0.40)	(2.00)
112256	23.73	5.93	29.66
112257	44.00	11.00	55.00
112258	60.14	15.03	75.17
112259	4.66	1.17	5.83
112260	11.75	2.94	14.69
112261	11.27	2.82	14.09
112262	11.44	2.86	14.30
112263	344.51	86.13	430.64
112264	18.15	4.54	22.69
112265	38.90	9.72	48.62
112266	50.82	12.71	63.53
112267	4.36	1.09	5.45
112268	1.55	0.39	1.94
112269	11.00	2.75	13.75
112270	171.14	42.79	213.93
112271	24.52	6.13	30.65
112272	116.62	29.15	145.77
112273	17.16	4.29	21.45
112274	57.63	14.41	72.04
112275	206.80	51.70	258.50
112276	40.89	10.22	51.11
112277	68.00	17.00	85.00
112278	52.24	13.06	65.30
112279	80.00	20.00	100.00
112280	83,895.52	20,973.88	104,869.40
112281	407.36	101.84	509.20
112282	184.00	46.00	230.00
112283	548.00	137.00	685.00
112284	444.17	111.04	555.21
112285	74.18	18.55	92.73
112286	66.93	16.73	83.66
112287	10.38	2.60	12.98
112288	1.30	0.32	1.62
112289	14.40	3.60	18.00
112290	9.54	2.38	11.92
112291	27.60	6.90	34.50
112292	3.68	0.92	4.60
112293	14.11	3.53	17.64
112294	244.40	61.10	305.50
112295	128.65	32.16	160.81
112296	5.49	1.37	6.86
112297	86.52	21.63	108.15
112298	36.37	9.09	45.46
112299	79.82	19.96	99.78
112300	250.22	62.55	312.77
112301	286.08	71.52	357.60
112302	13.00	3.25	16.25
112303	38.02	9.50	47.52
112304	7.14	1.79	8.93
112305	48.00	12.00	60.00
112306	82.89	20.72	103.61
112307	7.49	1.87	9.36

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112308	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
112309	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
112310	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	FINANCIAL REPORTING	Indirect
112311	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
112312	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
112313	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PROPERTY ACCOUNTING	Indirect
112314	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112315	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112316	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112317	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112318	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SARBANES OXLEY	Indirect
112319	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SARBANES OXLEY	Indirect
112320	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112321	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112322	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112323	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112324	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112325	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112326	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER ORGANIZATIONAL DEVELOPMENT	Indirect
112327	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	AUDIT SERVICES	Indirect
112328	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	SALES ANALYSIS & FORECASTING	Indirect
112329	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112330	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112331	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112332	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112333	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112334	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112335	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
112336	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
112337	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
112338	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
112339	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER DIVERSITY STRATEGY	Indirect
112340	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER REVENUE ACCOUNTING	Indirect
112341	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PROPERTY ACCOUNTING	Indirect
112342	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
112343	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER BENEFITS AND RECORDS	Indirect
112344	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - FINANCIAL PLANNING	Indirect
112345	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SUPPLY CHAIN SUPPORT	Indirect
112346	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
112347	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
112348	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
112349	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
112350	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
112351	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
112352	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY SERVICES	Indirect
112353	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
112354	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112355	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112356	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112357	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112358	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112359	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112360	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112308	0.29	0.07	0.36
112309	1.90	0.47	2.37
112310	42.82	10.70	53.52
112311	49.40	12.35	61.75
112312	20.90	5.23	26.13
112313	17.16	4.29	21.45
112314	0.62	0.15	0.77
112315	0.47	0.12	0.59
112316	1.32	0.33	1.65
112317	2.94	0.74	3.68
112318	28.97	7.24	36.21
112319	9.71	2.43	12.14
112320	61.66	15.42	77.08
112321	346.30	86.58	432.88
112322	8.34	2.09	10.43
112323	44.00	11.00	55.00
112324	18.59	4.65	23.24
112325	5.10	1.27	6.37
112326	23.19	5.80	28.99
112327	14.82	3.70	18.52
112328	27.44	6.86	34.30
112329	123.26	30.82	154.08
112330	29.16	7.29	36.45
112331	37.80	9.45	47.25
112332	3.30	0.82	4.12
112333	90.00	22.50	112.50
112334	283.53	70.88	354.41
112335	10.80	2.70	13.50
112336	39.73	9.93	49.66
112337	5.40	1.35	6.75
112338	171.00	42.75	213.75
112339	83.92	20.98	104.90
112340	53.76	13.44	67.20
112341	21.84	5.46	27.30
112342	25.76	6.44	32.20
112343	7.52	1.88	9.40
112344	132.70	33.17	165.87
112345	7.60	1.90	9.50
112346	20.54	5.13	25.67
112347	2.18	0.55	2.73
112348	0.86	0.22	1.08
112349	2.02	0.50	2.52
112350	24.00	6.00	30.00
112351	56.00	14.00	70.00
112352	5.52	1.38	6.90
112353	30.82	7.71	38.53
112354	6.14	1.54	7.68
112355	30.85	7.71	38.56
112356	31.48	7.87	39.35
112357	60.99	15.25	76.24
112358	29.41	7.35	36.76
112359	7.78	1.94	9.72
112360	3.43	0.86	4.29

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112361	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112362	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112363	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112364	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112365	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ECONOMIC ANALYSIS	Indirect
112366	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ECONOMIC ANALYSIS	Indirect
112367	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP AND CAO	Indirect
112368	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP AND CAO	Indirect
112369	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112370	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER INDUSTRIAL RELATIONS	Indirect
112371	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112372	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112373	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112374	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112375	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112376	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112377	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112378	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112379	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112380	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112381	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112382	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112383	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112384	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112385	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112386	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112387	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112388	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112389	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112390	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112391	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112392	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112393	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR SUPPLY CHAIN AND LOGISTICS	Indirect
112394	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect
112395	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	MANAGER MATERIALS LOGISTICS	Indirect
112396	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112397	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112398	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112399	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112400	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112401	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112402	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112403	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112404	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112405	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER SOURCING SUPPORT	Indirect
112406	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112407	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112408	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	MANAGER - SUPPLIER DIVERSITY	Indirect
112409	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
112410	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
112411	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
112412	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
112413	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112361	53.42	13.35	66.77
112362	23.62	5.90	29.52
112363	176.26	44.06	220.32
112364	2.69	0.67	3.36
112365	53.09	13.27	66.36
112366	40.82	10.20	51.02
112367	176.73	44.18	220.91
112368	39.00	9.75	48.75
112369	32.13	8.03	40.16
112370	79.56	19.89	99.45
112371	1.14	0.29	1.43
112372	18.00	4.50	22.50
112373	4.45	1.11	5.56
112374	8.70	2.17	10.87
112375	13.36	3.34	16.70
112376	7.73	1.93	9.66
112377	7.51	1.88	9.39
112378	16.65	4.16	20.81
112379	31.57	7.89	39.46
112380	40.14	10.03	50.17
112381	19.59	4.90	24.49
112382	50.55	12.64	63.19
112383	47.02	11.75	58.77
112384	22.67	5.67	28.34
112385	7.44	1.86	9.30
112386	76.78	19.19	95.97
112387	20.88	5.22	26.10
112388	53.18	13.30	66.48
112389	346.70	86.67	433.37
112390	7.27	1.82	9.09
112391	12,496.00	3,124.00	15,620.00
112392	38.52	9.63	48.15
112393	88.00	22.00	110.00
112394	226.23	56.56	282.79
112395	48.40	12.10	60.50
112396	7.98	2.00	9.98
112397	20.46	5.11	25.57
112398	11.03	2.76	13.79
112399	23.09	5.77	28.86
112400	224.14	56.04	280.18
112401	114.46	28.62	143.08
112402	61.28	15.32	76.60
112403	2.89	0.72	3.61
112404	0.61	0.15	0.76
112405	9.02	2.25	11.27
112406	60.57	15.14	75.71
112407	33.69	8.42	42.11
112408	905.21	226.30	1,131.51
112409	227.21	56.80	284.01
112410	52.10	13.03	65.13
112411	30.02	7.50	37.52
112412	33.08	8.27	41.35
112413	32.01	8.00	40.01

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112414	68.40	17.10	85.50
112415	83.31	20.83	104.14
112416	586.04	146.51	732.55
112417	36.52	9.13	45.65
112418	(789.65)	(197.41)	(987.06)
112419	662.17	165.54	827.71
112420	825.35	206.34	1,031.69
112421	32.77	8.19	40.96
112422	338.44	84.61	423.05
112423	163.54	40.88	204.42
112424	230.28	57.57	287.85
112425	930.14	232.53	1,162.67
112426	297.79	74.45	372.24
112427	134.66	33.66	168.32
112428	27.50	6.88	34.38
112429	192.08	48.02	240.10
112430	900.00	225.00	1,125.00
112431	94.08	23.52	117.60
112432	17.10	4.27	21.37
112433	26.30	6.57	32.87
112434	42.70	10.68	53.38
112435	29.40	7.35	36.75
112436	45.42	11.35	56.77
112437	9.34	2.33	11.67
112438	4.57	1.14	5.71
112439	18.45	4.61	23.06
112440	47.70	11.93	59.63
112441	25.48	6.37	31.85
112442	103.50	25.87	129.37
112443	16.14	4.04	20.18
112444	48.73	12.18	60.91
112445	21.20	5.30	26.50
112446	28.62	7.15	35.77
112447	34.28	8.57	42.85
112448	119.22	29.80	149.02
112449	25.90	6.48	32.38
112450	27.02	6.76	33.78
112451	21.23	5.31	26.54
112452	185.83	46.46	232.29
112453	10.86	2.72	13.58
112454	42.65	10.66	53.31
112455	6.84	1.71	8.55
112456	81.00	20.25	101.25
112457	200.78	50.20	250.98
112458	115.98	29.00	144.98
112459	8.85	2.21	11.06
112460	1.66	0.41	2.07
112461	6.94	1.73	8.67
112462	2.02	0.50	2.52
112463	6.34	1.58	7.92
112464	2.02	0.51	2.53
112465	15.63	3.91	19.54
112466	60.98	15.24	76.22

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112467	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	CONTROLLER	Indirect
112468	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
112469	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CONTROLLER	Indirect
112470	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
112471	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
112472	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CONTROLLER	Indirect
112473	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112474	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112475	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112476	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112477	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112478	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112479	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112480	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112481	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112482	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - ACCOUNTING AND REGULATORY REPORTING	Indirect
112483	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SUPPLY CHAIN SUPPORT	Indirect
112484	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	SUPPLY CHAIN SUPPORT	Indirect
112485	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SUPPLY CHAIN SUPPORT	Indirect
112486	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SUPPLY CHAIN SUPPORT	Indirect
112487	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PAYROLL	Indirect
112488	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PAYROLL	Indirect
112489	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER PAYROLL	Indirect
112490	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER PAYROLL	Indirect
112491	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112492	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112493	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112494	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112495	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112496	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112497	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112498	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112499	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	AUDIT SERVICES	Indirect
112500	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112501	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112502	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112503	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112504	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112505	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112506	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112507	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112508	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112509	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112510	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112511	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112512	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112513	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112514	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112515	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112516	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
112517	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
112518	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY MARKETING - BUSINESS INFORMATION	Indirect
112519	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112467	28.80	7.20	36.00
112468	73.61	18.40	92.01
112469	89.74	22.44	112.18
112470	2.19	0.55	2.74
112471	9.06	2.27	11.33
112472	61.40	15.35	76.75
112473	116.96	29.24	146.20
112474	122.15	30.54	152.69
112475	86.36	21.59	107.95
112476	135.31	33.83	169.14
112477	35.82	8.95	44.77
112478	68.88	17.22	86.10
112479	42.24	10.56	52.80
112480	-	-	-
112481	91.01	22.75	113.76
112482	1.87	0.47	2.34
112483	17.41	4.35	21.76
112484	1,157.97	289.49	1,447.46
112485	383.44	95.86	479.30
112486	33.16	8.29	41.45
112487	19.33	4.83	24.16
112488	53.25	13.31	66.56
112489	78.53	19.63	98.16
112490	603.62	150.91	754.53
112491	22.52	5.63	28.15
112492	29.81	7.45	37.26
112493	42.65	10.66	53.31
112494	24.37	6.09	30.46
112495	43.09	10.77	53.86
112496	58.30	14.57	72.87
112497	129.20	32.30	161.50
112498	65.05	16.26	81.31
112499	21.47	5.37	26.84
112500	431.20	107.80	539.00
112501	112.29	28.07	140.36
112502	(2.72)	(0.68)	(3.40)
112503	42.02	10.50	52.52
112504	21.81	5.45	27.26
112505	52.80	13.20	66.00
112506	17.45	4.36	21.81
112507	31.27	7.82	39.09
112508	118.24	29.56	147.80
112509	629.16	157.29	786.45
112510	132.51	33.13	165.64
112511	76.55	19.14	95.69
112512	20.19	5.05	25.24
112513	5.84	1.46	7.30
112514	165.06	41.27	206.33
112515	1.33	0.33	1.66
112516	109.65	27.41	137.06
112517	4.02	1.01	5.03
112518	27.43	6.86	34.29
112519	464.18	116.04	580.22

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112520	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
112521	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SVP ENERGY MARKETING	Indirect
112522	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112523	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112524	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112525	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112526	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112527	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Indirect
112528	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CORPORATE PURCHASING	Indirect
112529	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112530	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112531	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MATERIALS LOGISTICS	Indirect
112532	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CREDIT AND CONTRACT ADMINISTRATION	Indirect
112533	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	ENERGY PLANNING ANALYSIS AND FORECASTING	Indirect
112534	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - CORPORATE	Indirect
112535	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112536	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112537	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112538	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112539	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112540	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112541	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112542	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112543	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - CORPORATE	Indirect
112544	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER HEALTH AND SAFETY	Indirect
112545	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE TAX	Indirect
112546	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CFO	Indirect
112547	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER FINANCIAL SYSTEMS	Indirect
112548	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL REPORTING	Indirect
112549	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
112550	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	SUPPLY CHAIN SUPPORT	Indirect
112551	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	AUDIT SERVICES	Indirect
112552	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	AUDIT SERVICES	Indirect
112553	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112554	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER PAYROLL	Indirect
112555	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER FINANCIAL SYSTEMS	Indirect
112556	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER MATERIALS LOGISTICS	Indirect
112557	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER DIVERSITY STRATEGY	Indirect
112558	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL REPORTING	Indirect
112559	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
112560	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE ACCOUNTING	Indirect
112561	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
112562	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER MATERIALS LOGISTICS	Indirect
112563	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	MANAGER DIVERSITY STRATEGY	Indirect
112564	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	FINANCIAL REPORTING	Indirect
112565	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
112566	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	CORPORATE ACCOUNTING	Indirect
112567	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Materials/Fuels	0020	DIRECTOR CASH MANAGEMENT AND INVESTMENTS	Indirect
112568	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112569	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112570	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112571	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112572	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112520	21.75	5.44	27.19
112521	20.21	5.05	25.26
112522	377.90	94.48	472.38
112523	46.10	11.53	57.63
112524	1.84	0.46	2.30
112525	16.45	4.11	20.56
112526	23.92	5.98	29.90
112527	7.39	1.85	9.24
112528	105.92	26.48	132.40
112529	196.50	49.13	245.63
112530	201.39	50.35	251.74
112531	179.42	44.85	224.27
112532	149.85	37.46	187.31
112533	10.58	2.64	13.22
112534	1.18	0.29	1.47
112535	20.67	5.17	25.84
112536	0.26	0.07	0.33
112537	1.09	0.27	1.36
112538	0.68	0.17	0.85
112539	0.69	0.17	0.86
112540	3.05	0.76	3.81
112541	0.70	0.18	0.88
112542	2.34	0.58	2.92
112543	0.10	0.02	0.12
112544	3.13	0.78	3.91
112545	4.86	1.22	6.08
112546	0.12	0.03	0.15
112547	2.06	0.51	2.57
112548	1.42	0.36	1.78
112549	0.43	0.11	0.54
112550	23.01	5.75	28.76
112551	0.89	0.22	1.11
112552	1.31	0.33	1.64
112553	37.75	9.44	47.19
112554	672.77	168.19	840.96
112555	64,280.48	16,070.12	80,350.60
112556	43.15	10.79	53.94
112557	19.42	4.85	24.27
112558	27.62	6.90	34.52
112559	19.85	4.96	24.81
112560	19.42	4.85	24.27
112561	14.35	3.59	17.94
112562	(43.15)	(10.79)	(53.94)
112563	(19.42)	(4.85)	(24.27)
112564	(27.62)	(6.90)	(34.52)
112565	(19.85)	(4.96)	(24.81)
112566	(19.42)	(4.85)	(24.27)
112567	(14.35)	(3.59)	(17.94)
112568	76.71	-	76.71
112569	85.02	-	85.02
112570	1,166.27	-	1,166.27
112571	3.69	-	3.69
112572	3,097.84	-	3,097.84

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112573	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112574	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112575	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112576	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112577	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112578	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112579	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112580	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112581	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112582	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112583	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
112584	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
112585	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT ENGINEERING	Indirect
112586	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112587	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112588	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112589	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
112590	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
112591	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112592	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112593	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112594	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112595	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112596	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112597	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112598	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112599	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112600	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112601	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112602	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112603	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR HR - GENERATION	Indirect
112604	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112605	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112606	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112607	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Outside Services	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112608	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112609	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112610	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112611	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - TECHNICAL AND SAFETY TRAINING	Indirect
112612	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112613	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
112614	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	HEALTH AND SAFETY - ENERGY SERVICES	Indirect
112615	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112616	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - GENERATION	Indirect
112617	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR HR - GENERATION	Indirect
112618	Mar-12	921902	INDIRECT EMPLOYEE OFFICE	Office Supplies And Expenses	Rating service for financing	PPL	PPL	Indirect
112619	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Indirect
112620	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
112621	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
112622	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
112623	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LKE - STATE REGULATORY CHARGES	Indirect
112624	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	CHIEF INFORMATION OFFICER	Indirect
112625	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112573	201.00	-	201.00
112574	108.11	-	108.11
112575	50.00	-	50.00
112576	713.43	-	713.43
112577	29.52	-	29.52
112578	176.40	-	176.40
112579	71.03	-	71.03
112580	49.00	-	49.00
112581	795.89	-	795.89
112582	146.84	-	146.84
112583	1.87	-	1.87
112584	3.07	-	3.07
112585	(23.21)	-	(23.21)
112586	72.00	-	72.00
112587	28.47	-	28.47
112588	2,575.00	-	2,575.00
112589	40.04	-	40.04
112590	10.00	-	10.00
112591	74.22	-	74.22
112592	13.25	-	13.25
112593	22.50	-	22.50
112594	105.47	-	105.47
112595	5.09	-	5.09
112596	6.38	-	6.38
112597	6.20	-	6.20
112598	16.36	-	16.36
112599	13.75	-	13.75
112600	26.06	-	26.06
112601	33.14	-	33.14
112602	200.47	-	200.47
112603	5.83	-	5.83
112604	24.04	-	24.04
112605	234.87	-	234.87
112606	14.82	-	14.82
112607	30.00	-	30.00
112608	129.65	-	129.65
112609	2,120.00	-	2,120.00
112610	234.82	-	234.82
112611	392.95	-	392.95
112612	252.68	-	252.68
112613	40.58	-	40.58
112614	38.97	-	38.97
112615	14.25	-	14.25
112616	28.59	-	28.59
112617	(28.59)	-	(28.59)
112618	3,974.40	993.60	4,968.00
112619	22.57	5.64	28.21
112620	35.81	8.95	44.76
112621	25.93	6.48	32.41
112622	25.33	6.33	31.66
112623	5.16	1.29	6.45
112624	0.17	0.04	0.21
112625	161.46	40.36	201.82

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112626	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112627	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112628	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112629	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112630	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112631	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112632	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	CHIEF ADMINISTRATIVE OFFICER - SERVCO	Indirect
112633	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Indirect
112634	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112635	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112636	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112637	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112638	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112639	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112640	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112641	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112642	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112643	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112644	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112645	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112646	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112647	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112648	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112649	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112650	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112651	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
112652	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
112653	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112654	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112655	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112656	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112657	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112658	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
112659	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
112660	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
112661	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
112662	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
112663	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112664	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112665	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112666	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112667	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112668	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112669	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112670	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112671	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112672	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112673	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112674	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112675	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112676	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	WEB SERVICES	Indirect
112677	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	WEB SERVICES	Indirect
112678	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112626	19.71	4.93	24.64
112627	20.23	5.06	25.29
112628	20.23	5.06	25.29
112629	2.71	0.68	3.39
112630	(16.64)	(4.16)	(20.80)
112631	(15.36)	(3.84)	(19.20)
112632	1.95	0.49	2.44
112633	142.20	35.55	177.75
112634	64.68	16.17	80.85
112635	15.29	3.82	19.11
112636	8.83	2.21	11.04
112637	233.26	58.32	291.58
112638	59.60	14.90	74.50
112639	27.82	6.96	34.78
112640	57.24	14.31	71.55
112641	604.30	151.07	755.37
112642	59.95	14.99	74.94
112643	37.74	9.43	47.17
112644	15.50	3.87	19.37
112645	36.94	9.23	46.17
112646	2.35	0.59	2.94
112647	194.04	48.51	242.55
112648	9.41	2.35	11.76
112649	133.28	33.32	166.60
112650	34.81	8.70	43.51
112651	245.75	61.44	307.19
112652	9.60	2.40	12.00
112653	240.86	60.22	301.08
112654	14.72	3.68	18.40
112655	28.71	7.18	35.89
112656	10.66	2.66	13.32
112657	33.51	8.38	41.89
112658	20.80	5.20	26.00
112659	12.38	3.10	15.48
112660	184.92	46.23	231.15
112661	13.98	3.49	17.47
112662	194.75	48.69	243.44
112663	51.22	12.80	64.02
112664	128.03	32.01	160.04
112665	68.02	17.00	85.02
112666	1.24	0.31	1.55
112667	0.43	0.11	0.54
112668	47.94	11.99	59.93
112669	48.92	12.23	61.15
112670	41.70	10.42	52.12
112671	208.34	52.09	260.43
112672	66.15	16.54	82.69
112673	162.58	40.64	203.22
112674	448.02	112.01	560.03
112675	43.69	10.92	54.61
112676	385.34	96.33	481.67
112677	177.66	44.41	222.07
112678	92.64	23.16	115.80

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112679	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112680	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
112681	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
112682	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
112683	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
112684	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
112685	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112686	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112687	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112688	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112689	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112690	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
112691	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
112692	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
112693	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER, SMART GRID STRATEGY	Indirect
112694	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112695	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112696	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112697	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112698	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112699	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112700	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112701	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112702	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112703	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112704	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112705	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
112706	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DESKTOP OPERATIONS	Indirect
112707	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
112708	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112709	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112710	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112711	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112712	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
112713	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
112714	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
112715	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
112716	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
112717	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
112718	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
112719	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
112720	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
112721	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112722	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112723	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112724	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112725	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112726	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112727	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112728	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
112729	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112730	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112731	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112679	166.94	41.74	208.68
112680	43.22	10.80	54.02
112681	6.53	1.63	8.16
112682	34.50	8.62	43.12
112683	87.17	21.79	108.96
112684	197.99	49.50	247.49
112685	192.24	48.06	240.30
112686	153.08	38.27	191.35
112687	64.68	16.17	80.85
112688	2.06	0.51	2.57
112689	42.97	10.74	53.71
112690	281.86	70.47	352.33
112691	101.26	25.32	126.58
112692	160.84	40.21	201.05
112693	146.00	36.50	182.50
112694	437.31	109.33	546.64
112695	58.98	14.75	73.73
112696	146.64	36.66	183.30
112697	285.72	71.43	357.15
112698	3.01	0.75	3.76
112699	10.98	2.75	13.73
112700	48.27	12.07	60.34
112701	39.42	9.85	49.27
112702	53.82	13.45	67.27
112703	53.98	13.49	67.47
112704	166.29	41.57	207.86
112705	402.50	100.63	503.13
112706	246.37	61.59	307.96
112707	178.21	44.55	222.76
112708	63.94	15.98	79.92
112709	10.94	2.74	13.68
112710	21.85	5.46	27.31
112711	75.31	18.83	94.14
112712	10.59	2.65	13.24
112713	36.60	9.15	45.75
112714	24.93	6.23	31.16
112715	848.09	212.02	1,060.11
112716	30.18	7.55	37.73
112717	37.63	9.41	47.04
112718	64.76	16.19	80.95
112719	670.80	167.70	838.50
112720	6.27	1.57	7.84
112721	265.46	66.37	331.83
112722	49.89	12.47	62.36
112723	822.22	205.56	1,027.78
112724	29.38	7.34	36.72
112725	1.80	0.45	2.25
112726	160.30	40.08	200.38
112727	31.88	7.97	39.85
112728	19.60	4.90	24.50
112729	(376.64)	(94.16)	(470.80)
112730	9.78	2.44	12.22
112731	89.90	22.47	112.37

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112732	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112733	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112734	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112735	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112736	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112737	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112738	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112739	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
112740	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
112741	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
112742	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
112743	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
112744	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
112745	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
112746	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
112747	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
112748	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
112749	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
112750	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR OF IT BUSINESS APPS	Indirect
112751	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
112752	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
112753	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
112754	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
112755	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112756	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112757	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112758	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	VP STATE REGULATION AND RATES	Indirect
112759	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112760	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112761	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
112762	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112763	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112764	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112765	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112766	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112767	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112768	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112769	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112770	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112771	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112772	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112773	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112774	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112775	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112776	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112777	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112778	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112779	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112780	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112781	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112782	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112783	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112784	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112732	21.81	5.45	27.26
112733	34.70	8.68	43.38
112734	17.93	4.48	22.41
112735	107.20	26.80	134.00
112736	39.17	9.79	48.96
112737	135.29	33.82	169.11
112738	190.10	47.53	237.63
112739	20.38	5.10	25.48
112740	4.94	1.24	6.18
112741	25.93	6.48	32.41
112742	12.46	3.12	15.58
112743	227.38	56.84	284.22
112744	7.45	1.86	9.31
112745	137.43	34.36	171.79
112746	234.98	58.74	293.72
112747	51.42	12.86	64.28
112748	11.19	2.80	13.99
112749	4.03	1.01	5.04
112750	20.38	5.10	25.48
112751	15.74	3.93	19.67
112752	93.89	23.47	117.36
112753	82.98	20.74	103.72
112754	5.97	1.49	7.46
112755	10,094.00	2,523.50	12,617.50
112756	527.20	131.80	659.00
112757	5.54	1.39	6.93
112758	313.27	78.32	391.59
112759	40.00	10.00	50.00
112760	62.50	15.63	78.13
112761	99.97	24.99	124.96
112762	93.84	23.46	117.30
112763	223.75	55.94	279.69
112764	217.89	54.47	272.36
112765	223.75	55.94	279.69
112766	10,146.96	2,536.74	12,683.70
112767	12,301.73	3,075.43	15,377.16
112768	6,589.61	1,647.40	8,237.01
112769	48.12	12.03	60.15
112770	48.12	12.03	60.15
112771	48.76	12.19	60.95
112772	9.70	2.43	12.13
112773	13.10	3.27	16.37
112774	95.70	23.92	119.62
112775	40.96	10.24	51.20
112776	9.02	2.25	11.27
112777	58.31	14.58	72.89
112778	5.23	1.31	6.54
112779	32.61	8.15	40.76
112780	189.80	47.45	237.25
112781	171.89	42.97	214.86
112782	93.74	23.44	117.18
112783	377.06	94.27	471.33
112784	5.10	1.27	6.37

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112785	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112786	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112787	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112788	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112789	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112790	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112791	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	TSS TECH SUPPORT SERVICES	Indirect
112792	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ITSD - RETAIL APPLICATIONS	Indirect
112793	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112794	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112795	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112796	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112797	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
112798	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
112799	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112800	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112801	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112802	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
112803	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
112804	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DESKTOP OPERATIONS	Indirect
112805	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DESKTOP OPERATIONS	Indirect
112806	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
112807	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
112808	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
112809	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
112810	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112811	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112812	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112813	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
112814	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
112815	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
112816	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
112817	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
112818	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
112819	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
112820	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
112821	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
112822	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112823	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112824	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
112825	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
112826	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
112827	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
112828	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
112829	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
112830	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
112831	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112832	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112833	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112834	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112835	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112836	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112837	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112785	4.00	1.00	5.00
112786	305.64	76.41	382.05
112787	58.82	14.70	73.52
112788	76.05	19.01	95.06
112789	21.17	5.29	26.46
112790	1.96	0.49	2.45
112791	27.26	6.81	34.07
112792	33.30	8.32	41.62
112793	30.64	7.66	38.30
112794	139.77	34.94	174.71
112795	311.76	77.94	389.70
112796	1.42	0.36	1.78
112797	5.74	1.44	7.18
112798	6.34	1.59	7.93
112799	15.29	3.82	19.11
112800	64.68	16.17	80.85
112801	19.60	4.90	24.50
112802	110.30	27.58	137.88
112803	2.75	0.69	3.44
112804	9,758.62	2,439.65	12,198.27
112805	3,583.40	895.85	4,479.25
112806	186.72	46.68	233.40
112807	65.70	16.42	82.12
112808	24.06	6.02	30.08
112809	1.88	0.47	2.35
112810	26.66	6.66	33.32
112811	6.73	1.68	8.41
112812	34.64	8.66	43.30
112813	80.82	20.20	101.02
112814	11.68	2.92	14.60
112815	17.96	4.49	22.45
112816	548.99	137.25	686.24
112817	55.05	13.76	68.81
112818	16.90	4.23	21.13
112819	170.32	42.58	212.90
112820	6.34	1.59	7.93
112821	71.10	17.78	88.88
112822	2.30	0.58	2.88
112823	16.30	4.08	20.38
112824	108.98	27.24	136.22
112825	255.08	63.77	318.85
112826	166.52	41.63	208.15
112827	191.92	47.98	239.90
112828	441.26	110.32	551.58
112829	28.72	7.18	35.90
112830	519.40	129.85	649.25
112831	3,098.18	774.55	3,872.73
112832	991.10	247.78	1,238.88
112833	18,301.70	4,575.43	22,877.13
112834	148.80	37.20	186.00
112835	10,539.36	2,634.84	13,174.20
112836	1.89	0.47	2.36
112837	4.54	1.14	5.68

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
112838	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112839	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112840	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112841	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
112842	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112843	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112844	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112845	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112846	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112847	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
112848	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
112849	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112850	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT CLIENT SUPPORT SERVICES	Indirect
112851	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112852	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112853	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112854	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112855	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
112856	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112857	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112858	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112859	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112860	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
112861	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112862	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112863	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112864	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	COMPLIANCE DEPT	Indirect
112865	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CORPORATE FINANCE	Indirect
112866	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SHARED SERVICES APPLICATIONS	Indirect
112867	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112868	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
112869	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
112870	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
112871	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CUSTOMER ENERGY EFFICIENCY	Indirect
112872	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112873	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112874	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112875	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112876	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112877	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
112878	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ITSD - RETAIL APPLICATIONS	Indirect
112879	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
112880	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112881	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
112882	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112883	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112884	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
112885	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
112886	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
112887	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	TSS TECH SUPPORT SERVICES	Indirect
112888	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
112889	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	LEGAL DEPARTMENT - SERVCO	Indirect
112890	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112838	2.35	0.59	2.94
112839	14.11	3.53	17.64
112840	6.27	1.57	7.84
112841	52.85	13.21	66.06
112842	49.73	12.43	62.16
112843	8.91	2.23	11.14
112844	17.62	4.40	22.02
112845	59.50	14.87	74.37
112846	534.10	133.53	667.63
112847	6.36	1.59	7.95
112848	717.00	179.25	896.25
112849	186.82	46.71	233.53
112850	29.38	7.34	36.72
112851	32.63	8.16	40.79
112852	16.00	4.00	20.00
112853	88.30	22.08	110.38
112854	30.29	7.57	37.86
112855	21.44	5.36	26.80
112856	10.00	2.50	12.50
112857	2.00	0.50	2.50
112858	373.00	93.25	466.25
112859	85.68	21.42	107.10
112860	119.35	29.84	149.19
112861	94.14	23.54	117.68
112862	3.19	0.80	3.99
112863	12.46	3.12	15.58
112864	19.58	4.90	24.48
112865	93.30	23.32	116.62
112866	34.47	8.62	43.09
112867	12.23	3.06	15.29
112868	114.79	28.70	143.49
112869	45.67	11.42	57.09
112870	4.73	1.18	5.91
112871	4.70	1.18	5.88
112872	22.54	5.63	28.17
112873	61.77	15.44	77.21
112874	2.30	0.58	2.88
112875	16.30	4.08	20.38
112876	249.53	62.38	311.91
112877	16.67	4.17	20.84
112878	67.93	16.98	84.91
112879	33.66	8.42	42.08
112880	14.46	3.61	18.07
112881	16.46	4.11	20.57
112882	4.74	1.18	5.92
112883	31.35	7.84	39.19
112884	101.18	25.30	126.48
112885	6.09	1.52	7.61
112886	26.10	6.53	32.63
112887	131.96	32.99	164.95
112888	35.42	8.85	44.27
112889	12.79	3.20	15.99
112890	21.64	5.41	27.05

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112891	10.81	2.70	13.51
112892	75.60	18.90	94.50
112893	100.07	25.02	125.09
112894	516.66	129.17	645.83
112895	4.32	1.08	5.40
112896	32.20	8.05	40.25
112897	4.61	1.15	5.76
112898	198.50	49.62	248.12
112899	264.63	66.16	330.79
112900	58.82	14.71	73.53
112901	569.02	142.25	711.27
112902	62.72	15.68	78.40
112903	467.62	116.90	584.52
112904	10.19	2.55	12.74
112905	10.19	2.55	12.74
112906	8.64	2.16	10.80
112907	111.25	27.81	139.06
112908	309.21	77.30	386.51
112909	4.06	1.02	5.08
112910	20.54	5.14	25.68
112911	12.46	3.11	15.57
112912	15.13	3.78	18.91
112913	234.98	58.74	293.72
112914	20.89	5.22	26.11
112915	30.72	7.68	38.40
112916	171.53	42.88	214.41
112917	257.94	64.49	322.43
112918	316.16	79.04	395.20
112919	23.90	5.98	29.88
112920	40.81	10.20	51.01
112921	6.16	1.54	7.70
112922	207.27	51.82	259.09
112923	169.97	42.49	212.46
112924	28.50	7.13	35.63
112925	12.06	3.01	15.07
112926	15.33	3.83	19.16
112927	131.92	32.98	164.90
112928	7.90	1.97	9.87
112929	106.30	26.58	132.88
112930	377.30	94.32	471.62
112931	1,801.73	450.43	2,252.16
112932	37.99	9.50	47.49
112933	791.85	197.96	989.81
112934	235.70	58.92	294.62
112935	315.23	78.81	394.04
112936	221.62	55.40	277.02
112937	47.98	12.00	59.98
112938	795.58	198.89	994.47
112939	1,734.27	433.57	2,167.84
112940	135.02	33.76	168.78
112941	56.41	14.10	70.51
112942	478.06	119.52	597.58
112943	13.41	3.35	16.76

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From	From Department	Charge Type
						Company (see legend)		
112944	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
112945	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
112946	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
112947	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
112948	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
112949	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
112950	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
112951	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
112952	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
112953	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
112954	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
112955	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
112956	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
112957	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
112958	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
112959	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER MARKETING	Indirect
112960	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
112961	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
112962	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
112963	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENERGY EFFICIENCY OPERATIONS	Indirect
112964	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112965	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112966	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112967	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	VP STATE REGULATION AND RATES	Indirect
112968	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112969	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112970	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112971	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112972	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112973	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112974	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112975	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
112976	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Indirect
112977	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
112978	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112979	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112980	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112981	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112982	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112983	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112984	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112985	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112986	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112987	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112988	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112989	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112990	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112991	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112992	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112993	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112994	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
112995	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect
112996	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	VP - CORP PLANNING AND DEVELOPMENT	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112944	908.82	227.21	1,136.03
112945	120.43	30.11	150.54
112946	12.41	3.10	15.51
112947	16.50	4.12	20.62
112948	1.48	0.37	1.85
112949	103.74	25.93	129.67
112950	6.19	1.55	7.74
112951	5.66	1.41	7.07
112952	1.81	0.45	2.26
112953	116.91	29.23	146.14
112954	17.64	4.41	22.05
112955	114.22	28.56	142.78
112956	620.84	155.21	776.05
112957	117.26	29.31	146.57
112958	8.30	2.08	10.38
112959	19.10	4.77	23.87
112960	92.78	23.19	115.97
112961	16.29	4.07	20.36
112962	38.64	9.66	48.30
112963	5.99	1.50	7.49
112964	374.38	93.59	467.97
112965	40.98	10.25	51.23
112966	39.41	9.85	49.26
112967	22.94	5.73	28.67
112968	21.29	5.32	26.61
112969	47.78	11.95	59.73
112970	221.84	55.46	277.30
112971	413.60	103.40	517.00
112972	23.65	5.91	29.56
112973	60.96	15.24	76.20
112974	34.84	8.71	43.55
112975	34.98	8.75	43.73
112976	26.42	6.60	33.02
112977	11.95	2.99	14.94
112978	176.03	44.01	220.04
112979	11.51	2.88	14.39
112980	1.22	0.31	1.53
112981	21.38	5.34	26.72
112982	99.02	24.75	123.77
112983	20.74	5.18	25.92
112984	410.27	102.57	512.84
112985	57.31	14.33	71.64
112986	27.36	6.84	34.20
112987	24.74	6.18	30.92
112988	24.90	6.22	31.12
112989	18.58	4.64	23.22
112990	21.59	5.40	26.99
112991	25.01	6.25	31.26
112992	86.40	21.60	108.00
112993	3.17	0.79	3.96
112994	3.17	0.79	3.96
112995	4.08	1.02	5.10
112996	41.67	10.42	52.09

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
112997	22.72	5.68	28.40
112998	15.22	3.81	19.03
112999	325.27	81.32	406.59
113000	187.90	46.97	234.87
113001	29.30	7.32	36.62
113002	14.35	3.59	17.94
113003	50.62	12.65	63.27
113004	97.77	24.44	122.21
113005	1.83	0.46	2.29
113006	36.92	9.23	46.15
113007	48.87	12.22	61.09
113008	7.68	1.92	9.60
113009	4.48	1.12	5.60
113010	13.64	3.41	17.05
113011	3.27	0.82	4.09
113012	7.02	1.75	8.77
113013	63.95	15.99	79.94
113014	16.66	4.17	20.83
113015	25.98	6.50	32.48
113016	61.69	15.42	77.11
113017	2.24	0.56	2.80
113018	18.47	4.62	23.09
113019	104.25	26.06	130.31
113020	1.34	0.34	1.68
113021	89.86	22.47	112.33
113022	20.52	5.13	25.65
113023	193.35	48.34	241.69
113024	18.47	4.62	23.09
113025	40.46	10.12	50.58
113026	1.37	0.34	1.71
113027	35.34	8.84	44.18
113028	415.50	103.87	519.37
113029	58.97	14.74	73.71
113030	34.74	8.69	43.43
113031	128.42	32.11	160.53
113032	28.86	7.21	36.07
113033	56.96	14.24	71.20
113034	32.50	8.13	40.63
113035	4.01	1.00	5.01
113036	61.90	15.48	77.38
113037	264.33	66.08	330.41
113038	605.76	151.44	757.20
113039	80.51	20.13	100.64
113040	11.90	2.97	14.87
113041	18.69	4.67	23.36
113042	257.18	64.30	321.48
113043	362.96	90.74	453.70
113044	3.20	0.80	4.00
113045	128.52	32.13	160.65
113046	244.59	61.15	305.74
113047	39.60	9.90	49.50
113048	98.26	24.56	122.82
113049	12.59	3.15	15.74

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**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
113050	16.35	4.09	20.44
113051	9.50	2.37	11.87
113052	578.15	144.54	722.69
113053	216.43	54.11	270.54
113054	34.64	8.66	43.30
113055	95.69	23.92	119.61
113056	395.23	98.81	494.04
113057	169.34	42.34	211.68
113058	44.35	11.09	55.44
113059	116.16	29.04	145.20
113060	118.70	29.68	148.38
113061	9.14	2.28	11.42
113062	151.02	37.76	188.78
113063	7.28	1.82	9.10
113064	40.86	10.22	51.08
113065	1,254.40	313.60	1,568.00
113066	134.38	33.59	167.97
113067	4.06	1.02	5.08
113068	20.38	5.10	25.48
113069	82.44	20.61	103.05
113070	14.08	3.52	17.60
113071	4.89	1.22	6.11
113072	7.77	1.94	9.71
113073	29.03	7.26	36.29
113074	57.76	14.44	72.20
113075	518.81	129.70	648.51
113076	78.94	19.74	98.68
113077	620.45	155.11	775.56
113078	514.29	128.57	642.86
113079	10.38	2.60	12.98
113080	43.12	10.78	53.90
113081	11.16	2.79	13.95
113082	165.92	41.48	207.40
113083	7.56	1.89	9.45
113084	(13.54)	(3.38)	(16.92)
113085	62.34	15.58	77.92
113086	239.70	59.92	299.62
113087	13.82	3.46	17.28
113088	100.00	25.00	125.00
113089	49.65	12.41	62.06
113090	36.71	9.18	45.89
113091	0.70	0.17	0.87
113092	23.76	5.94	29.70
113093	72.51	18.13	90.64
113094	68.83	17.21	86.04
113095	24.32	6.08	30.40
113096	103.24	25.81	129.05
113097	1.42	0.36	1.78
113098	2.93	0.73	3.66
113099	7.98	1.99	9.97
113100	125.83	31.46	157.29
113101	58.32	14.58	72.90
113102	4.54	1.13	5.67

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113103	78.40	19.60	98.00
113104	650.21	162.55	812.76
113105	66.31	16.58	82.89
113106	310.80	77.70	388.50
113107	1,580.29	395.07	1,975.36
113108	6.19	1.55	7.74
113109	203.95	50.99	254.94
113110	154.66	38.67	193.33
113111	83.99	21.00	104.99
113112	40.33	10.08	50.41
113113	22.23	5.56	27.79
113114	136.05	34.01	170.06
113115	23.42	5.86	29.28
113116	14.17	3.54	17.71
113117	136.12	34.03	170.15
113118	125.18	31.30	156.48
113119	171.66	42.92	214.58
113120	12.19	3.05	15.24
113121	2.69	0.67	3.36
113122	73.30	18.33	91.63
113123	41.66	10.41	52.07
113124	31.14	7.78	38.92
113125	46.72	11.68	58.40
113126	128.60	32.15	160.75
113127	4.27	1.07	5.34
113128	34.74	8.68	43.42
113129	19.82	4.96	24.78
113130	64.22	16.05	80.27
113131	17.26	4.32	21.58
113132	1,104.99	276.25	1,381.24
113133	13.80	3.45	17.25
113134	2.96	0.74	3.70
113135	92.06	23.01	115.07
113136	19.32	4.83	24.15
113137	2.69	0.67	3.36
113138	67.86	16.96	84.82
113139	8.67	2.17	10.84
113140	798.11	199.53	997.64
113141	15.58	3.90	19.48
113142	10.21	2.55	12.76
113143	61.94	15.49	77.43
113144	24.66	6.17	30.83
113145	118.64	29.66	148.30
113146	187.14	46.78	233.92
113147	8.26	2.07	10.33
113148	17.22	4.30	21.52
113149	181.64	45.41	227.05
113150	8.27	2.07	10.34
113151	68.34	17.09	85.43
113152	101.03	25.26	126.29
113153	103.46	25.86	129.32
113154	17.38	4.34	21.72
113155	9.10	2.28	11.38

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113156	54.97	13.74	68.71
113157	19.32	4.83	24.15
113158	49.65	12.41	62.06
113159	14.10	3.52	17.62
113160	203.98	50.99	254.97
113161	68.40	17.10	85.50
113162	938.84	234.71	1,173.55
113163	7.01	1.75	8.76
113164	78.01	19.50	97.51
113165	18.10	4.53	22.63
113166	528.63	132.16	660.79
113167	11.77	2.94	14.71
113168	117.60	29.40	147.00
113169	11.68	2.92	14.60
113170	10.72	2.68	13.40
113171	74.04	18.51	92.55
113172	6.70	1.67	8.37
113173	52.07	13.02	65.09
113174	73.66	18.42	92.08
113175	156.42	39.11	195.53
113176	40.61	10.15	50.76
113177	11.91	2.98	14.89
113178	15.22	3.81	19.03
113179	340.90	85.22	426.12
113180	196.02	49.01	245.03
113181	62.50	15.63	78.13
113182	196.27	49.07	245.34
113183	13.17	3.29	16.46
113184	731.62	182.90	914.52
113185	790.02	197.51	987.53
113186	731.62	182.90	914.52
113187	118.80	29.70	148.50
113188	95.85	23.96	119.81
113189	110.25	27.56	137.81
113190	102.25	25.56	127.81
113191	7.93	1.98	9.91
113192	48.30	12.08	60.38
113193	133.30	33.32	166.62
113194	11.68	2.92	14.60
113195	(93.50)	(23.38)	(116.88)
113196	126.46	31.62	158.08
113197	701.68	175.42	877.10
113198	52.04	13.01	65.05
113199	23.30	5.83	29.13
113200	78.01	19.50	97.51
113201	44.89	11.22	56.11
113202	(207.37)	(51.84)	(259.21)
113203	9.00	2.25	11.25
113204	2,369.64	592.41	2,962.05
113205	661.89	165.47	827.36
113206	117.60	29.40	147.00
113207	23.43	5.86	29.29
113208	88.82	22.21	111.03

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113209	54.76	13.69	68.45
113210	147.51	36.88	184.39
113211	79.27	19.82	99.09
113212	88.23	22.06	110.29
113213	86.76	21.69	108.45
113214	51.54	12.88	64.42
113215	316.47	79.12	395.59
113216	21.57	5.39	26.96
113217	56.93	14.23	71.16
113218	224.62	56.15	280.77
113219	784.57	196.14	980.71
113220	298.33	74.58	372.91
113221	1,809.18	452.30	2,261.48
113222	(103.24)	(25.81)	(129.05)
113223	40.86	10.22	51.08
113224	92.83	23.21	116.04
113225	23.91	5.98	29.89
113226	76.67	19.17	95.84
113227	703.64	175.91	879.55
113228	57.65	14.41	72.06
113229	412.92	103.23	516.15
113230	17.88	4.47	22.35
113231	119.49	29.87	149.36
113232	55.06	13.77	68.83
113233	52.10	13.02	65.12
113234	77.37	19.34	96.71
113235	396.87	99.22	496.09
113236	12.15	3.04	15.19
113237	116.64	29.16	145.80
113238	218.50	54.62	273.12
113239	382.63	95.66	478.29
113240	45.82	11.46	57.28
113241	2,206.07	551.52	2,757.59
113242	1,163.71	290.93	1,454.64
113243	21.89	5.47	27.36
113244	9.92	2.48	12.40
113245	85.52	21.38	106.90
113246	94.11	23.53	117.64
113247	51.68	12.92	64.60
113248	3,648.00	912.00	4,560.00
113249	629.16	157.29	786.45
113250	26.70	6.68	33.38
113251	30.78	7.69	38.47
113252	34.62	8.66	43.28
113253	310.57	77.64	388.21
113254	140.89	35.22	176.11
113255	4.54	1.14	5.68
113256	11.78	2.95	14.73
113257	2.70	0.67	3.37
113258	22.03	5.51	27.54
113259	14.20	3.55	17.75
113260	33.46	8.36	41.82
113261	86.30	21.58	107.88

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**Louisville Gas and Electric Company  
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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113262	483.06	120.77	603.83
113263	20.60	5.15	25.75
113264	0.89	0.22	1.11
113265	3.71	0.93	4.64
113266	3.39	0.85	4.24
113267	103.42	25.85	129.27
113268	34.03	8.51	42.54
113269	1.08	0.27	1.35
113270	14.57	3.64	18.21
113271	922.66	230.66	1,153.32
113272	68.37	17.09	85.46
113273	45.13	11.28	56.41
113274	375.76	93.94	469.70
113275	29.03	7.26	36.29
113276	35.18	8.80	43.98
113277	61.41	15.35	76.76
113278	4.70	1.17	5.87
113279	39.02	9.75	48.77
113280	7.89	1.97	9.86
113281	0.98	0.24	1.22
113282	41.69	10.42	52.11
113283	41.49	10.37	51.86
113284	23.46	5.86	29.32
113285	287.34	71.84	359.18
113286	13.90	3.47	17.37
113287	1,807.97	451.99	2,259.96
113288	8.54	2.13	10.67
113289	73.81	18.45	92.26
113290	0.04	0.01	0.05
113291	0.17	0.04	0.21
113292	2.31	0.58	2.89
113293	4.01	1.00	5.01
113294	43.57	10.89	54.46
113295	54.31	13.58	67.89
113296	25.79	6.45	32.24
113297	12.95	3.24	16.19
113298	44.22	11.06	55.28
113299	10.22	2.55	12.77
113300	44.40	11.10	55.50
113301	33.74	8.44	42.18
113302	18.47	4.62	23.09
113303	134.78	33.70	168.48
113304	72.91	18.23	91.14
113305	245.85	61.46	307.31
113306	35.48	8.87	44.35
113307	48.19	12.05	60.24
113308	0.87	0.22	1.09
113309	156.14	39.04	195.18
113310	342.63	85.66	428.29
113311	12.59	3.15	15.74
113312	98.13	24.53	122.66
113313	313.67	78.42	392.09
113314	250.84	62.71	313.55

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
113315	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
113316	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
113317	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113318	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
113319	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
113320	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
113321	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	NETWORK INFRASTRUCTURE	Indirect
113322	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
113323	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
113324	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
113325	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
113326	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
113327	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT INFRASTRUCTURE	Indirect
113328	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	WEB SERVICES	Indirect
113329	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT SECURITY	Indirect
113330	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113331	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHAIRMAN AND CEO	Indirect
113332	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP RETAIL AND GAS STORAGE OPERATIONS	Indirect
113333	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113334	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113335	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113336	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113337	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113338	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113339	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	VP STATE REGULATION AND RATES	Indirect
113340	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
113341	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
113342	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
113343	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
113344	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	CHIEF INFORMATION OFFICER	Indirect
113345	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113346	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113347	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113348	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113349	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113350	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113351	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113352	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
113353	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113354	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113355	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
113356	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	IT DISTRIBUTION OPERATIONS	Indirect
113357	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113358	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
113359	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
113360	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT INFRASTRUCTURE	Indirect
113361	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
113362	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
113363	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
113364	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
113365	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
113366	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
113367	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113315	343.12	85.78	428.90
113316	221.36	55.34	276.70
113317	87.44	21.86	109.30
113318	229.40	57.35	286.75
113319	276.20	69.05	345.25
113320	197.57	49.39	246.96
113321	195.30	48.82	244.12
113322	154.60	38.65	193.25
113323	252.22	63.05	315.27
113324	246.99	61.75	308.74
113325	360.09	90.02	450.11
113326	194.12	48.53	242.65
113327	427.51	106.88	534.39
113328	195.77	48.94	244.71
113329	237.39	59.35	296.74
113330	154.30	38.58	192.88
113331	0.11	0.03	0.14
113332	1.06	0.26	1.32
113333	24.82	6.20	31.02
113334	2.46	0.61	3.07
113335	6.66	1.66	8.32
113336	0.65	0.16	0.81
113337	6.66	1.66	8.32
113338	1.72	0.43	2.15
113339	18.80	4.70	23.50
113340	24.62	6.15	30.77
113341	0.69	0.17	0.86
113342	1.28	0.32	1.60
113343	1.76	0.44	2.20
113344	0.14	0.03	0.17
113345	1.00	0.25	1.25
113346	3.23	0.81	4.04
113347	2.37	0.59	2.96
113348	3.24	0.81	4.05
113349	1.18	0.30	1.48
113350	1.22	0.30	1.52
113351	1.22	0.30	1.52
113352	9.69	2.42	12.11
113353	3.42	0.85	4.27
113354	0.71	0.18	0.89
113355	0.57	0.14	0.71
113356	2.38	0.59	2.97
113357	2.07	0.52	2.59
113358	0.05	0.01	0.06
113359	0.62	0.16	0.78
113360	2.58	0.65	3.23
113361	0.42	0.10	0.52
113362	0.01	-	0.01
113363	0.18	0.05	0.23
113364	0.02	-	0.02
113365	0.70	0.17	0.87
113366	0.70	0.17	0.87
113367	24.87	6.22	31.09

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113368	0.01	-	0.01
113369	0.19	0.05	0.24
113370	0.10	0.03	0.13
113371	3.67	0.92	4.59
113372	0.06	0.01	0.07
113373	1.94	0.49	2.43
113374	0.74	0.18	0.92
113375	0.29	0.07	0.36
113376	6.07	1.52	7.59
113377	1.88	0.47	2.35
113378	14.38	3.60	17.98
113379	0.46	0.11	0.57
113380	6.11	1.53	7.64
113381	1.61	0.40	2.01
113382	1.34	0.33	1.67
113383	1.03	0.26	1.29
113384	7.12	1.78	8.90
113385	1.46	0.36	1.82
113386	7.02	1.75	8.77
113387	1.16	0.29	1.45
113388	(22.60)	(5.65)	(28.25)
113389	3.75	0.94	4.69
113390	0.16	0.04	0.20
113391	3.33	0.83	4.16
113392	0.26	0.06	0.32
113393	0.52	0.13	0.65
113394	0.02	0.01	0.03
113395	0.04	0.01	0.05
113396	0.98	0.25	1.23
113397	0.08	0.02	0.10
113398	0.08	0.02	0.10
113399	0.01	-	0.01
113400	2.22	0.56	2.78
113401	0.07	0.02	0.09
113402	0.01	-	0.01
113403	0.20	0.05	0.25
113404	0.38	0.09	0.47
113405	0.78	0.19	0.97
113406	0.38	0.09	0.47
113407	0.71	0.18	0.89
113408	0.85	0.21	1.06
113409	0.42	0.10	0.52
113410	0.78	0.19	0.97
113411	1.46	0.36	1.82
113412	0.71	0.18	0.89
113413	0.03	0.01	0.04
113414	0.02	-	0.02
113415	0.03	0.01	0.04
113416	1.33	0.33	1.66
113417	0.17	0.04	0.21
113418	10.22	2.55	12.77
113419	0.34	0.09	0.43
113420	1.02	0.25	1.27

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
113421	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
113422	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
113423	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
113424	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR IT CLIENT SERVICES	Indirect
113425	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	WEB SERVICES	Indirect
113426	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
113427	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
113428	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	TSS TECH SUPPORT SERVICES	Indirect
113429	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
113430	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
113431	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113432	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113433	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113434	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113435	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
113436	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
113437	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
113438	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	DIRECTOR - CORPORATE COMMUNICATION	Indirect
113439	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113440	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113441	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113442	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113443	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113444	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113445	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113446	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113447	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113448	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113449	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	GENERAL COUNSEL - SERVCO	Indirect
113450	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113451	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113452	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113453	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113454	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113455	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113456	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113457	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113458	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113459	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0110	NETWORK INFRASTRUCTURE	Indirect
113460	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0110	NETWORK INFRASTRUCTURE	Indirect
113461	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
113462	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
113463	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
113464	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
113465	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Direct-Indirect Labor	0020	GENERAL COUNSEL - SERVCO	Indirect
113466	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113467	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect
113468	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
113469	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
113470	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	WEB SERVICES	Indirect
113471	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
113472	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113473	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI Office	Supplies And Expenses	Materials/Fuels	0020	NETWORK INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113421	0.38	0.10	0.48
113422	3.30	0.83	4.13
113423	0.38	0.10	0.48
113424	11.76	2.94	14.70
113425	(5.61)	(1.40)	(7.01)
113426	6.62	1.65	8.27
113427	0.17	0.04	0.21
113428	7.92	1.98	9.90
113429	1.90	0.47	2.37
113430	0.23	0.06	0.29
113431	0.77	0.19	0.96
113432	12.16	3.04	15.20
113433	10.79	2.70	13.49
113434	37.75	9.44	47.19
113435	1.24	0.31	1.55
113436	6.21	1.55	7.76
113437	0.06	0.02	0.08
113438	10.70	2.67	13.37
113439	0.73	0.18	0.91
113440	1.38	0.35	1.73
113441	0.60	0.15	0.75
113442	1.14	0.29	1.43
113443	0.49	0.12	0.61
113444	0.92	0.23	1.15
113445	0.94	0.23	1.17
113446	1.78	0.45	2.23
113447	5.00	1.25	6.25
113448	9.52	2.38	11.90
113449	18.80	4.70	23.50
113450	9.74	2.43	12.17
113451	15.50	3.88	19.38
113452	57.00	14.25	71.25
113453	27.26	6.81	34.07
113454	21.33	5.33	26.66
113455	9.62	2.41	12.03
113456	32.86	8.21	41.07
113457	76.62	19.15	95.77
113458	51.41	12.85	64.26
113459	23.16	5.79	28.95
113460	16.86	4.21	21.07
113461	10,500.02	2,625.01	13,125.03
113462	3,495.23	873.81	4,369.04
113463	2,191.23	547.81	2,739.04
113464	5,561.86	1,390.46	6,952.32
113465	28,200.00	7,050.00	35,250.00
113466	43.15	10.79	53.94
113467	262.87	65.72	328.59
113468	42.14	10.54	52.68
113469	21.14	5.29	26.43
113470	42.29	10.57	52.86
113471	43.15	10.79	53.94
113472	(43.15)	(10.79)	(53.94)
113473	(262.87)	(65.72)	(328.59)

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
113474	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
113475	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT INFRASTRUCTURE	Indirect
113476	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	WEB SERVICES	Indirect
113477	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Equipment/Facilities	0020	IT SECURITY	Indirect
113478	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Indirect
113479	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Indirect
113480	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0004	LCC LEGAL CHARGES	Indirect
113481	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113482	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113483	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113484	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113485	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113486	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
113487	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113488	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	RISK MANAGEMENT	Indirect
113489	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies And Expenses	Clarity software license fee	PPL	PPL	Indirect
113490	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies and Expenses	UI Planner software license fee	PPL	PPL	Indirect
113491	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies and Expenses	Clarity software license fee	PPL	PPL	Indirect
113492	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies and Expenses	UI Planner software license fee	PPL	PPL	Indirect
113493	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies and Expenses	Clarity software license fee	PPL	PPL	Indirect
113494	Mar-12	921903	GEN OFFICE SUPPL/EXP - INDI	Office Supplies and Expenses	UI Planner software license fee	PPL	PPL	Indirect
113495	Mar-12	921904	QPR-GEN OFFICE BLDG - INDI	Office Supplies And Expenses	Indirect Miscellaneous Expenses	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Indirect
113496	Mar-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
113497	Mar-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
113498	Mar-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
113499	Mar-12	922003	TRIMBLE CTY TRAN-CR	Administrative Expenses Transfe	Fringe Benefits/Overheads	0110	CORPORATE	Direct
113500	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
113501	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
113502	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
113503	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
113504	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
113505	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
113506	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
113507	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
113508	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113509	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	DISTRIBUTION HR	Direct
113510	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113511	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113512	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113513	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CONTRACT MANAGER - XEROX CORP.	Direct
113514	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
113515	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
113516	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	CORPORATE FACILITY SERVICES	Direct
113517	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113518	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113519	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113520	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113521	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113522	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113523	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113524	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113525	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER PROPERTY ACCOUNTING	Direct
113526	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113474	(42.14)	(10.54)	(52.68)
113475	(21.14)	(5.29)	(26.43)
113476	(42.29)	(10.57)	(52.86)
113477	(43.15)	(10.79)	(53.94)
113478	31.05	-	31.05
113479	28.37	-	28.37
113480	12.88	-	12.88
113481	30.92	-	30.92
113482	8.93	-	8.93
113483	13.47	-	13.47
113484	94.00	-	94.00
113485	399.50	-	399.50
113486	150.21	-	150.21
113487	30.53	-	30.53
113488	21,000.00	-	21,000.00
113489	1,135.36	283.84	1,419.20
113490	935.28	233.82	1,169.10
113491	647.94	161.98	809.92
113492	1,596.60	399.15	1,995.75
113493	647.94	161.98	809.92
113494	1,596.60	399.15	1,995.75
113495	16,993.85	4,248.46	21,242.31
113496	567.65	-	567.65
113497	332.45	-	332.45
113498	603.26	-	603.26
113499	353.28	-	353.28
113500	138.00	34.50	172.50
113501	2,135.99	534.00	2,669.99
113502	44,036.94	11,009.23	55,046.17
113503	64.06	16.01	80.07
113504	1,771.00	442.75	2,213.75
113505	9.99	2.50	12.49
113506	1,570.49	392.62	1,963.11
113507	(64.06)	(16.01)	(80.07)
113508	1,212.87	303.22	1,516.09
113509	156.14	39.04	195.18
113510	278.40	69.60	348.00
113511	1,573.51	393.38	1,966.89
113512	1,244.00	311.00	1,555.00
113513	72,011.34	18,002.83	90,014.17
113514	5,495.19	1,373.80	6,868.99
113515	(5,495.19)	(1,373.80)	(6,868.99)
113516	(73.82)	(18.45)	(92.27)
113517	(278.40)	(69.60)	(348.00)
113518	1,778.38	-	1,778.38
113519	1,004.30	-	1,004.30
113520	1,781.00	-	1,781.00
113521	8,409.40	-	8,409.40
113522	510.50	-	510.50
113523	6,722.50	-	6,722.50
113524	8,838.10	-	8,838.10
113525	4,126.10	-	4,126.10
113526	92,138.56	-	92,138.56

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113527	6,623.75	-	6,623.75
113528	120.60	-	120.60
113529	3,166.20	-	3,166.20
113530	850.24	-	850.24
113531	36.40	-	36.40
113532	1,181.04	-	1,181.04
113533	1,106.06	-	1,106.06
113534	1,869.80	-	1,869.80
113535	1,958.11	-	1,958.11
113536	1,098.75	-	1,098.75
113537	277.50	-	277.50
113538	4,088.85	-	4,088.85
113539	39,550.00	-	39,550.00
113540	2,958.00	-	2,958.00
113541	2,367.50	-	2,367.50
113542	436.70	-	436.70
113543	2,272.20	-	2,272.20
113544	591.00	-	591.00
113545	1,821.15	-	1,821.15
113546	48.00	-	48.00
113547	6,581.88	-	6,581.88
113548	191.10	-	191.10
113549	71.50	-	71.50
113550	361.80	-	361.80
113551	120.60	-	120.60
113552	1,965.60	-	1,965.60
113553	11,775.60	-	11,775.60
113554	9,853.20	-	9,853.20
113555	2,472.00	-	2,472.00
113556	5,930.81	-	5,930.81
113557	871.00	-	871.00
113558	3,729.01	-	3,729.01
113559	(92,152.56)	-	(92,152.56)
113560	(324.50)	-	(324.50)
113561	(850.24)	-	(850.24)
113562	(36.40)	-	(36.40)
113563	(1,181.04)	-	(1,181.04)
113564	(1,106.06)	-	(1,106.06)
113565	(6,722.50)	-	(6,722.50)
113566	(171.50)	-	(171.50)
113567	(339.00)	-	(339.00)
113568	(1,781.00)	-	(1,781.00)
113569	(164.00)	-	(164.00)
113570	(436.70)	-	(436.70)
113571	(513.68)	-	(513.68)
113572	(332.50)	-	(332.50)
113573	(932.20)	-	(932.20)
113574	(8,245.40)	-	(8,245.40)
113575	(5,766.40)	-	(5,766.40)
113576	(3,071.70)	-	(3,071.70)
113577	(587.90)	-	(587.90)
113578	(679.80)	-	(679.80)
113579	-	7,859.64	7,859.64

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account		FERC Account Description	Expense Type Description	From	From Department	Charge
		Number	Company Account Description			Company		
113580	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	MANAGER PROPERTY ACCOUNTING	Direct
113581	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113582	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113583	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113584	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113585	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113586	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113587	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113588	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113589	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113590	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113591	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113592	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113593	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113594	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113595	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113596	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113597	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113598	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113599	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113600	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113601	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113602	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113603	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113604	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113605	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113606	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113607	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113608	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113609	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113610	Mar-12	923100	OUTSIDE SERVICES	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Direct
113611	Mar-12	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	CFO	Direct
113612	Mar-12	923101	OUTSIDE SERVICES - AUDIT FI	Outside Services Employed	Outside Services	0020	CFO	Direct
113613	Mar-12	923302	OUTSIDE SERVICES - TAX SER	Outside Services Employed	Outside Services	0020	DIRECTOR CORPORATE TAX	Direct
113614	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
113615	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113616	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
113617	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
113618	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
113619	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
113620	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
113621	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FINANCIAL REPORTING	Indirect
113622	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
113623	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113624	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113625	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113626	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113627	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113628	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113629	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113630	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
113631	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
113632	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	PROJECT PLANNING AND MANAGEMENT	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113580	-	2,076.40	2,076.40
113581	-	17,310.62	17,310.62
113582	-	1,811.30	1,811.30
113583	-	2,412.00	2,412.00
113584	-	13,050.50	13,050.50
113585	-	163.50	163.50
113586	-	327.00	327.00
113587	-	436.00	436.00
113588	-	13,335.00	13,335.00
113589	-	1,973.00	1,973.00
113590	-	2,180.00	2,180.00
113591	-	2,520.00	2,520.00
113592	-	13,068.00	13,068.00
113593	-	5,059.78	5,059.78
113594	-	947.80	947.80
113595	-	3,489.85	3,489.85
113596	-	3,210.00	3,210.00
113597	-	52.50	52.50
113598	-	441.00	441.00
113599	-	1,166.00	1,166.00
113600	-	86.00	86.00
113601	-	(1,965.60)	(1,965.60)
113602	-	(841.50)	(841.50)
113603	-	(6,118.90)	(6,118.90)
113604	-	(107.24)	(107.24)
113605	-	(792.00)	(792.00)
113606	-	(17,310.62)	(17,310.62)
113607	-	(5,059.78)	(5,059.78)
113608	-	(947.80)	(947.80)
113609	-	(52.50)	(52.50)
113610	-	(1,811.30)	(1,811.30)
113611	30,400.00	7,600.00	38,000.00
113612	10,773.60	2,693.40	13,467.00
113613	560.00	140.00	700.00
113614	794.44	198.61	993.05
113615	2,412.36	603.09	3,015.45
113616	279.57	69.89	349.46
113617	1,042.94	260.74	1,303.68
113618	999.94	249.98	1,249.92
113619	141.46	35.37	176.83
113620	136.25	34.06	170.31
113621	1,032.19	258.05	1,290.24
113622	883.06	220.77	1,103.83
113623	59.28	14.82	74.10
113624	319.38	79.84	399.22
113625	454.53	113.63	568.16
113626	63.54	15.88	79.42
113627	6,913.96	1,728.49	8,642.45
113628	426.24	106.56	532.80
113629	332.64	83.16	415.80
113630	902.73	225.68	1,128.41
113631	477.66	119.42	597.08
113632	56.01	14.00	70.01

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
113633	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113634	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113635	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113636	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
113637	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113638	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
113639	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
113640	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	SUPPLY CHAIN SUPPORT	Indirect
113641	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113642	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	CORPORATE PURCHASING	Indirect
113643	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113644	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113645	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR HR - CORPORATE	Indirect
113646	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	DIRECTOR HR - CORPORATE	Indirect
113647	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER HEALTH AND SAFETY	Indirect
113648	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	REGULATORY ACCOUNTING AND REPORTING	Indirect
113649	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Indirect
113650	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113651	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113652	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113653	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113654	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113655	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113656	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113657	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113658	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113659	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113660	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113661	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113662	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113663	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113664	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113665	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113666	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113667	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113668	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113669	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113670	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113671	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113672	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113673	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113674	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113675	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113676	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113677	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113678	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113679	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113680	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113681	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113682	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113683	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113684	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113685	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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Expenses Charged by or Allocated from Affiliate Companies  
12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113633	1,323.98	331.00	1,654.98
113634	2,187.36	546.84	2,734.20
113635	5,578.04	1,394.51	6,972.55
113636	1,695.06	423.77	2,118.83
113637	1,149.60	287.40	1,437.00
113638	2,153.15	538.29	2,691.44
113639	1,070.74	267.69	1,338.43
113640	626.42	156.60	783.02
113641	1,125.43	281.36	1,406.79
113642	906.21	226.55	1,132.76
113643	4,906.64	1,226.66	6,133.30
113644	14.78	3.70	18.48
113645	99.72	24.93	124.65
113646	51.34	12.83	64.17
113647	18,394.40	4,598.60	22,993.00
113648	50.05	12.51	62.56
113649	898.38	224.59	1,122.97
113650	2,906.64	726.66	3,633.30
113651	1,884.01	471.00	2,355.01
113652	5,421.05	1,355.26	6,776.31
113653	1,535.70	383.93	1,919.63
113654	4,053.12	1,013.28	5,066.40
113655	463.82	115.95	579.77
113656	3,219.18	804.80	4,023.98
113657	1,013.62	253.40	1,267.02
113658	209.95	52.49	262.44
113659	2,047.07	511.77	2,558.84
113660	3,580.61	895.15	4,475.76
113661	3,610.65	902.66	4,513.31
113662	3,611.34	902.84	4,514.18
113663	3,495.78	873.95	4,369.73
113664	2,057.47	514.37	2,571.84
113665	42.26	10.56	52.82
113666	710.60	177.65	888.25
113667	6,927.02	1,731.75	8,658.77
113668	822.18	205.55	1,027.73
113669	1,799.46	449.87	2,249.33
113670	759.11	189.78	948.89
113671	747.04	186.76	933.80
113672	685.87	171.47	857.34
113673	114.33	28.58	142.91
113674	8.75	2.19	10.94
113675	77.59	19.40	96.99
113676	268.18	67.05	335.23
113677	99.18	24.80	123.98
113678	140.45	35.11	175.56
113679	219.42	54.86	274.28
113680	265.82	66.45	332.27
113681	9.70	2.42	12.12
113682	29.60	7.40	37.00
113683	36.48	9.12	45.60
113684	752.89	188.22	941.11
113685	225.26	56.32	281.58

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
113686	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113687	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113688	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113689	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113690	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113691	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113692	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113693	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113694	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113695	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113696	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113697	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
113698	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113699	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113700	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT TRAINING	Indirect
113701	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113702	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113703	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	MANAGER PAYROLL	Indirect
113704	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113705	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	FACILITY OPERATIONS DATA/CONTROL CENTER	Indirect
113706	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113707	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113708	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113709	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113710	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113711	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113712	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113713	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113714	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113715	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113716	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113717	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113718	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113719	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113720	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113721	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
113722	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113723	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113724	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113725	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113726	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT DISTRIBUTION OPERATIONS	Indirect
113727	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
113728	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113729	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
113730	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	IT TRAINING	Indirect
113731	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113732	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113733	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113734	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113735	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113736	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113737	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113738	Mar-12	923900	OUTSIDE SERVICES - INDIREC	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113686	136.19	34.05	170.24
113687	423.32	105.83	529.15
113688	22,420.52	5,605.13	28,025.65
113689	117.04	29.26	146.30
113690	2,660.05	665.01	3,325.06
113691	316.67	79.17	395.84
113692	633.34	158.34	791.68
113693	1,454.71	363.68	1,818.39
113694	1,132.10	283.03	1,415.13
113695	7,454.46	1,863.61	9,318.07
113696	5,573.42	1,393.36	6,966.78
113697	1,076.69	269.17	1,345.86
113698	5,843.98	1,460.99	7,304.97
113699	4,812.69	1,203.17	6,015.86
113700	498.33	124.58	622.91
113701	3,475.51	868.88	4,344.39
113702	4,906.64	1,226.66	6,133.30
113703	842.98	210.75	1,053.73
113704	(2,143.54)	(535.88)	(2,679.42)
113705	(2,412.36)	(603.09)	(3,015.45)
113706	(463.82)	(115.95)	(579.77)
113707	(2,047.07)	(511.77)	(2,558.84)
113708	(454.53)	(113.63)	(568.16)
113709	(3,219.18)	(804.80)	(4,023.98)
113710	(1,013.62)	(253.40)	(1,267.02)
113711	(209.95)	(52.49)	(262.44)
113712	(59.28)	(14.82)	(74.10)
113713	(39.82)	(9.96)	(49.78)
113714	(76.80)	(19.20)	(96.00)
113715	(202.75)	(50.69)	(253.44)
113716	(752.89)	(188.22)	(941.11)
113717	(36.48)	(9.12)	(45.60)
113718	(14.78)	(3.70)	(18.48)
113719	(794.35)	(198.59)	(992.94)
113720	(63.54)	(15.88)	(79.42)
113721	(332.50)	(83.13)	(415.63)
113722	(2,906.46)	(726.61)	(3,633.07)
113723	(5,421.42)	(1,355.36)	(6,776.78)
113724	(1,884.20)	(471.05)	(2,355.25)
113725	(4,053.40)	(1,013.35)	(5,066.75)
113726	(1,535.86)	(383.96)	(1,919.82)
113727	(2,153.37)	(538.34)	(2,691.71)
113728	(2,187.58)	(546.90)	(2,734.48)
113729	(5,578.34)	(1,394.58)	(6,972.92)
113730	(29.31)	(7.33)	(36.64)
113731	3,933.47	-	3,933.47
113732	7,848.19	-	7,848.19
113733	18,870.07	-	18,870.07
113734	83.28	-	83.28
113735	2,956.87	-	2,956.87
113736	991.12	-	991.12
113737	4,889.65	-	4,889.65
113738	(8,238.56)	-	(8,238.56)

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113739	2,405.24	-	2,405.24
113740	632.79	-	632.79
113741	6,845.81	-	6,845.81
113742	(666.00)	-	(666.00)
113743	59.47	-	59.47
113744	1,233.17	-	1,233.17
113745	17.87	-	17.87
113746	3,205.53	-	3,205.53
113747	2,541.46	-	2,541.46
113748	2,117.89	-	2,117.89
113749	174.64	-	174.64
113750	467.50	-	467.50
113751	561.00	-	561.00
113752	6,330.21	-	6,330.21
113753	46,654.98	-	46,654.98
113754	548.79	-	548.79
113755	99.18	-	99.18
113756	26.24	-	26.24
113757	1,183.86	-	1,183.86
113758	1,420.63	-	1,420.63
113759	1,971.96	-	1,971.96
113760	1,924.56	-	1,924.56
113761	3,395.52	-	3,395.52
113762	174.64	-	174.64
113763	7,326.49	-	7,326.49
113764	3,463.20	-	3,463.20
113765	1,131.90	-	1,131.90
113766	1,997.65	-	1,997.65
113767	5,812.85	-	5,812.85
113768	462.00	-	462.00
113769	533.63	-	533.63
113770	1,046.74	-	1,046.74
113771	1,254.99	-	1,254.99
113772	103.00	-	103.00
113773	328.07	-	328.07
113774	31.36	-	31.36
113775	39.60	-	39.60
113776	28,922.00	-	28,922.00
113777	29,382.68	-	29,382.68
113778	1,573.95	-	1,573.95
113779	1,258.95	-	1,258.95
113780	3,823.68	-	3,823.68
113781	2,532.30	-	2,532.30
113782	10,412.17	-	10,412.17
113783	669.90	-	669.90
113784	1,615.44	-	1,615.44
113785	685.46	-	685.46
113786	868.25	-	868.25
113787	162.93	-	162.93
113788	194.87	-	194.87
113789	(2,117.89)	-	(2,117.89)
113790	(2,541.46)	-	(2,541.46)
113791	(3,205.53)	-	(3,205.53)

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
113792	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113793	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113794	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113795	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113796	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113797	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113798	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113799	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113800	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113801	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113802	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113803	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113804	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113805	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113806	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113807	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113808	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113809	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113810	Mar-12	923900	OUTSIDE SERVICES - INDIRECT	Outside Services Employed	Outside Services	0020	LEGAL DEPARTMENT - SERVCO	Indirect
113811	Mar-12	924100	PROPERTY INSURANCE	Property Insurance	Indirect Miscellaneous Expenses	0020	RISK MANAGEMENT	Direct
113812	Mar-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	CORPORATE	Direct
113813	Mar-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	CORPORATE	Direct
113814	Mar-12	925001	PUBLIC LIABILITY	Injuries And Damages	Indirect Miscellaneous Expenses	0020	RESIDENTIAL SERVICE CENTER	Direct
113815	Mar-12	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL	PPL	Direct
113816	Mar-12	925001	PUBLIC LIABILITY	Injuries and Damages	Insurance	PPL	PPL	Direct
113817	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
113818	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
113819	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
113820	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
113821	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113822	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113823	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113824	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113825	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113826	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113827	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113828	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113829	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113830	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113831	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113832	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113833	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113834	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113835	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
113836	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
113837	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	CORPORATE ITEMS	Direct
113838	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
113839	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
113840	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113841	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113842	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113843	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113844	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113792	(17.87)	-	(17.87)
113793	(1,233.17)	-	(1,233.17)
113794	(991.12)	-	(991.12)
113795	(11,271.36)	-	(11,271.36)
113796	(174.64)	-	(174.64)
113797	(174.64)	-	(174.64)
113798	(2.46)	-	(2.46)
113799	(80.82)	-	(80.82)
113800	(7,848.19)	-	(7,848.19)
113801	(18,885.19)	-	(18,885.19)
113802	(4,889.65)	-	(4,889.65)
113803	(1,477.71)	-	(1,477.71)
113804	(3,933.47)	-	(3,933.47)
113805	(5,368.10)	-	(5,368.10)
113806	(29,696.00)	-	(29,696.00)
113807	(6.13)	-	(6.13)
113808	(870.95)	-	(870.95)
113809	(1,484.03)	-	(1,484.03)
113810	(595.76)	-	(595.76)
113811	12,495.60	3,123.90	15,619.50
113812	7,212.38	1,803.09	9,015.47
113813	7,212.38	1,803.09	9,015.47
113814	1,060.00	-	1,060.00
113815	7,212.38	1,803.09	9,015.47
113816	7,212.38	1,803.09	9,015.47
113817	67.69	16.92	84.61
113818	68.64	17.16	85.80
113819	15.72	3.93	19.65
113820	117.38	29.34	146.72
113821	1.13	0.28	1.41
113822	197.90	49.47	247.37
113823	169.31	42.33	211.64
113824	0.91	0.23	1.14
113825	1.13	0.28	1.41
113826	123.52	30.88	154.40
113827	0.15	0.04	0.19
113828	0.22	0.06	0.28
113829	79.74	19.93	99.67
113830	15.02	3.76	18.78
113831	8.56	2.14	10.70
113832	0.85	0.21	1.06
113833	19.74	4.94	24.68
113834	87.68	21.92	109.60
113835	143.43	-	143.43
113836	25.88	-	25.88
113837	15.00	-	15.00
113838	1.36	-	1.36
113839	7.60	-	7.60
113840	0.10	-	0.10
113841	5.37	-	5.37
113842	19.31	-	19.31
113843	1.71	-	1.71
113844	10.58	-	10.58

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113845	16.79	-	16.79
113846	0.04	-	0.04
113847	20.60	-	20.60
113848	3.19	-	3.19
113849	0.24	-	0.24
113850	1.28	-	1.28
113851	0.71	-	0.71
113852	5.98	-	5.98
113853	1.42	-	1.42
113854	0.36	-	0.36
113855	15.81	-	15.81
113856	0.54	-	0.54
113857	0.05	-	0.05
113858	1.85	-	1.85
113859	(0.01)	-	(0.01)
113860	3.64	-	3.64
113861	0.51	-	0.51
113862	1.34	-	1.34
113863	0.06	-	0.06
113864	0.47	-	0.47
113865	1.70	-	1.70
113866	1.74	-	1.74
113867	0.05	-	0.05
113868	24.43	-	24.43
113869	6.59	-	6.59
113870	5.07	-	5.07
113871	17.05	-	17.05
113872	0.96	-	0.96
113873	8.89	-	8.89
113874	0.87	-	0.87
113875	10.22	-	10.22
113876	17.23	-	17.23
113877	1.34	-	1.34
113878	2.62	-	2.62
113879	1.31	-	1.31
113880	9.16	-	9.16
113881	2.24	-	2.24
113882	0.98	-	0.98
113883	7.59	-	7.59
113884	0.04	-	0.04
113885	1.91	-	1.91
113886	9.70	-	9.70
113887	0.73	-	0.73
113888	(0.09)	-	(0.09)
113889	0.42	-	0.42
113890	0.15	-	0.15
113891	0.75	-	0.75
113892	0.10	-	0.10
113893	11.46	-	11.46
113894	7.88	-	7.88
113895	1.02	-	1.02
113896	4.13	-	4.13
113897	1.94	-	1.94

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
113898	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113899	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113900	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113901	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113902	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113903	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113904	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113905	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113906	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113907	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113908	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113909	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113910	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113911	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113912	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113913	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113914	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113915	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113916	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113917	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113918	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113919	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113920	Mar-12	925002	WORKERS COMP EXPENSE - E	Injuries And Damages	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
113921	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113922	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113923	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Direct-Indirect Labor	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113924	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113925	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113926	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113927	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113928	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113929	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113930	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113931	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113932	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113933	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113934	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113935	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113936	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113937	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113938	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113939	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Equipment/Facilities	0110	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
113940	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
113941	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
113942	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Outside Services	0020	MANAGER - TRANSMISSION LINES	Direct
113943	Mar-12	925004	SAFETY AND INDUSTRIAL HEA	Injuries And Damages	Indirect Miscellaneous Expenses	0020	MANAGER - TRANSMISSION LINES	Direct
113944	Mar-12	925100	OTHER INJURIES AND DAMAG	Injuries And Damages	Indirect Miscellaneous Expenses	0020	RISK MANAGEMENT	Direct
113945	Mar-12	925904	SAFETY & INDUSTRIAL HEALTH	Injuries And Damages	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect
113946	Mar-12	925904	SAFETY & INDUSTRIAL HEALTH	Injuries And Damages	Indirect Miscellaneous Expenses	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Indirect
113947	Mar-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
113948	Mar-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - CUSTOMER ACCOUNTING	Direct
113949	Mar-12	926001	TUITION REFUND PLAN	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
113950	Mar-12	926002	GROUP LIFE INSURANCE EXPI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113898	0.17	-	0.17
113899	0.70	-	0.70
113900	1.53	-	1.53
113901	3.77	-	3.77
113902	6.85	-	6.85
113903	7.50	-	7.50
113904	0.32	-	0.32
113905	8.03	-	8.03
113906	10.46	-	10.46
113907	0.89	-	0.89
113908	0.11	-	0.11
113909	5.64	-	5.64
113910	16.17	-	16.17
113911	0.87	-	0.87
113912	9.83	-	9.83
113913	1.58	-	1.58
113914	-	4.72	4.72
113915	-	5.21	5.21
113916	-	4.58	4.58
113917	-	2.84	2.84
113918	-	0.17	0.17
113919	-	1.57	1.57
113920	-	3.55	3.55
113921	130.94	32.73	163.67
113922	1,309.36	327.34	1,636.70
113923	916.55	229.14	1,145.69
113924	11.25	2.81	14.06
113925	63.82	15.95	79.77
113926	170.10	42.52	212.62
113927	103.74	25.94	129.68
113928	23.82	5.95	29.77
113929	2.38	0.59	2.97
113930	10.38	2.59	12.97
113931	17.01	4.25	21.26
113932	6.38	1.59	7.97
113933	1.12	0.28	1.40
113934	16.67	4.17	20.84
113935	72.62	18.15	90.77
113936	119.07	29.77	148.84
113937	44.67	11.17	55.84
113938	7.87	1.97	9.84
113939	245.43	61.36	306.79
113940	11.58	-	11.58
113941	51.94	-	51.94
113942	21.35	-	21.35
113943	225.95	-	225.95
113944	49,982.40	12,495.60	62,478.00
113945	30.00	7.50	37.50
113946	86.00	21.50	107.50
113947	670.42	167.60	838.02
113948	1,284.72	321.18	1,605.90
113949	696.64	174.16	870.80
113950	36.86	9.21	46.07

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
113951	37.38	9.34	46.72
113952	8.57	2.14	10.71
113953	63.90	15.98	79.88
113954	22.96	5.74	28.70
113955	4,032.66	1,008.17	5,040.83
113956	3,445.91	861.48	4,307.39
113957	18.52	4.63	23.15
113958	22.96	5.74	28.70
113959	2,517.57	629.39	3,146.96
113960	3.02	0.75	3.77
113961	4.59	1.15	5.74
113962	1,628.47	407.12	2,035.59
113963	306.62	76.66	383.28
113964	174.56	43.64	218.20
113965	17.29	4.32	21.61
113966	402.47	100.62	503.09
113967	1,787.44	446.86	2,234.30
113968	65.33	-	65.33
113969	11.79	-	11.79
113970	6.84	-	6.84
113971	0.74	-	0.74
113972	4.14	-	4.14
113973	2.13	-	2.13
113974	109.56	-	109.56
113975	393.46	-	393.46
113976	34.85	-	34.85
113977	215.78	-	215.78
113978	121.83	-	121.83
113979	14.72	-	14.72
113980	26.43	-	26.43
113981	4.86	-	4.86
113982	66.30	-	66.30
113983	0.11	-	0.11
113984	418.09	-	418.09
113985	0.72	-	0.72
113986	342.25	-	342.25
113987	29.00	-	29.00
113988	7.35	-	7.35
113989	322.33	-	322.33
113990	11.03	-	11.03
113991	0.98	-	0.98
113992	37.71	-	37.71
113993	(0.19)	-	(0.19)
113994	74.12	-	74.12
113995	10.86	-	10.86
113996	27.24	-	27.24
113997	1.21	-	1.21
113998	9.32	-	9.32
113999	35.28	-	35.28
114000	36.68	-	36.68
114001	0.90	-	0.90
114002	498.92	-	498.92
114003	134.86	-	134.86

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114004	103.37	-	103.37
114005	347.28	-	347.28
114006	19.53	-	19.53
114007	181.21	-	181.21
114008	17.59	-	17.59
114009	208.34	-	208.34
114010	351.19	-	351.19
114011	27.24	-	27.24
114012	53.20	-	53.20
114013	27.07	-	27.07
114014	186.97	-	186.97
114015	45.76	-	45.76
114016	20.03	-	20.03
114017	154.57	-	154.57
114018	0.76	-	0.76
114019	38.87	-	38.87
114020	197.44	-	197.44
114021	15.16	-	15.16
114022	(2.24)	-	(2.24)
114023	8.65	-	8.65
114024	3.12	-	3.12
114025	15.40	-	15.40
114026	2.06	-	2.06
114027	235.11	-	235.11
114028	161.24	-	161.24
114029	20.98	-	20.98
114030	14.23	-	14.23
114031	3.42	-	3.42
114032	39.58	-	39.58
114033	84.11	-	84.11
114034	152.92	-	152.92
114035	139.72	-	139.72
114036	76.82	-	76.82
114037	31.25	-	31.25
114038	6.55	-	6.55
114039	163.49	-	163.49
114040	(0.06)	-	(0.06)
114041	213.22	-	213.22
114042	18.15	-	18.15
114043	2.05	-	2.05
114044	114.90	-	114.90
114045	32.23	-	32.23
114046	200.05	-	200.05
114047	17.71	-	17.71
114048	329.14	-	329.14
114049	-	96.26	96.26
114050	-	106.33	106.33
114051	-	93.15	93.15
114052	-	58.41	58.41
114053	-	3.56	3.56
114054	-	32.08	32.08
114055	-	72.39	72.39
114056	793.94	198.49	992.43

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114057	806.13	201.53	1,007.66
114058	184.78	46.19	230.97
114059	1,376.83	344.21	1,721.04
114060	349.87	87.47	437.34
114061	61,459.15	15,364.79	76,823.94
114062	51,755.20	12,938.80	64,694.00
114063	282.25	70.56	352.81
114064	349.87	87.47	437.34
114065	38,367.54	9,591.88	47,959.42
114066	44.66	11.17	55.83
114067	69.98	17.49	87.47
114068	25,220.01	6,305.00	31,525.01
114069	4,673.09	1,168.27	5,841.36
114070	2,649.98	662.49	3,312.47
114071	263.57	65.89	329.46
114072	6,133.90	1,533.47	7,667.37
114073	27,240.97	6,810.24	34,051.21
114074	74,730.70	18,682.68	93,413.38
114075	1,409.90	-	1,409.90
114076	254.43	-	254.43
114077	147.27	-	147.27
114078	15.96	-	15.96
114079	89.16	-	89.16
114080	32.45	-	32.45
114081	1,669.69	-	1,669.69
114082	5,996.42	-	5,996.42
114083	531.07	-	531.07
114084	3,288.58	-	3,288.58
114085	1,856.74	-	1,856.74
114086	224.36	-	224.36
114087	403.20	-	403.20
114088	73.92	-	73.92
114089	1,010.54	-	1,010.54
114090	1.69	-	1.69
114091	6,370.73	-	6,370.73
114092	11.01	-	11.01
114093	5,216.31	-	5,216.31
114094	442.02	-	442.02
114095	111.95	-	111.95
114096	4,912.10	-	4,912.10
114097	168.10	-	168.10
114098	14.91	-	14.91
114099	574.84	-	574.84
114100	(2.95)	-	(2.95)
114101	1,129.71	-	1,129.71
114102	165.22	-	165.22
114103	414.40	-	414.40
114104	18.48	-	18.48
114105	142.42	-	142.42
114106	537.88	-	537.88
114107	559.64	-	559.64
114108	14.10	-	14.10
114109	7,602.11	-	7,602.11

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114110	2,055.29	-	2,055.29
114111	1,575.34	-	1,575.34
114112	5,292.21	-	5,292.21
114113	297.55	-	297.55
114114	2,761.63	-	2,761.63
114115	268.03	-	268.03
114116	3,175.16	-	3,175.16
114117	5,351.01	-	5,351.01
114118	415.27	-	415.27
114119	811.08	-	811.08
114120	412.48	-	412.48
114121	2,849.42	-	2,849.42
114122	697.52	-	697.52
114123	300.42	-	300.42
114124	2,412.77	-	2,412.77
114125	11.57	-	11.57
114126	582.58	-	582.58
114127	3,009.13	-	3,009.13
114128	239.82	-	239.82
114129	(47.29)	-	(47.29)
114130	131.84	-	131.84
114131	47.57	-	47.57
114132	247.77	-	247.77
114133	31.23	-	31.23
114134	3,572.74	-	3,572.74
114135	2,464.80	-	2,464.80
114136	319.05	-	319.05
114137	1,281.87	-	1,281.87
114138	603.19	-	603.19
114139	52.19	-	52.19
114140	216.79	-	216.79
114141	476.15	-	476.15
114142	1,170.74	-	1,170.74
114143	2,129.38	-	2,129.38
114144	2,330.54	-	2,330.54
114145	99.83	-	99.83
114146	2,491.56	-	2,491.56
114147	(0.98)	-	(0.98)
114148	3,249.96	-	3,249.96
114149	276.85	-	276.85
114150	31.26	-	31.26
114151	1,751.15	-	1,751.15
114152	5,015.78	-	5,015.78
114153	269.92	-	269.92
114154	3,048.86	-	3,048.86
114155	491.13	-	491.13
114156	-	1,467.32	1,467.32
114157	-	1,620.27	1,620.27
114158	-	1,419.69	1,419.69
114159	-	929.26	929.26
114160	-	54.19	54.19
114161	-	488.97	488.97
114162	-	1,103.21	1,103.21

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**Louisville Gas and Electric Company  
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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114163	50.10	12.53	62.63
114164	50.82	12.71	63.53
114165	11.64	2.91	14.55
114166	86.90	21.72	108.62
114167	22.35	5.59	27.94
114168	3,926.14	981.54	4,907.68
114169	3,355.09	838.77	4,193.86
114170	18.03	4.51	22.54
114171	22.35	5.59	27.94
114172	2,451.04	612.76	3,063.80
114173	2.94	0.73	3.67
114174	4.47	1.12	5.59
114175	1,585.31	396.33	1,981.64
114176	298.53	74.63	373.16
114177	169.94	42.48	212.42
114178	16.83	4.21	21.04
114179	391.82	97.96	489.78
114180	1,740.25	435.06	2,175.31
114181	89.11	-	89.11
114182	16.08	-	16.08
114183	9.30	-	9.30
114184	1.01	-	1.01
114185	5.63	-	5.63
114186	2.07	-	2.07
114187	106.66	-	106.66
114188	383.06	-	383.06
114189	33.93	-	33.93
114190	210.08	-	210.08
114191	118.62	-	118.62
114192	14.33	-	14.33
114193	25.79	-	25.79
114194	4.72	-	4.72
114195	64.59	-	64.59
114196	0.11	-	0.11
114197	407.01	-	407.01
114198	0.70	-	0.70
114199	333.24	-	333.24
114200	28.24	-	28.24
114201	7.15	-	7.15
114202	313.83	-	313.83
114203	10.74	-	10.74
114204	0.95	-	0.95
114205	36.72	-	36.72
114206	(0.19)	-	(0.19)
114207	72.17	-	72.17
114208	10.55	-	10.55
114209	26.46	-	26.46
114210	1.18	-	1.18
114211	9.10	-	9.10
114212	34.34	-	34.34
114213	35.76	-	35.76
114214	0.90	-	0.90
114215	485.63	-	485.63

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114216	131.30	-	131.30
114217	100.64	-	100.64
114218	338.07	-	338.07
114219	19.01	-	19.01
114220	176.42	-	176.42
114221	17.13	-	17.13
114222	202.84	-	202.84
114223	341.82	-	341.82
114224	26.55	-	26.55
114225	51.83	-	51.83
114226	26.36	-	26.36
114227	182.03	-	182.03
114228	44.57	-	44.57
114229	19.51	-	19.51
114230	150.43	-	150.43
114231	0.74	-	0.74
114232	37.85	-	37.85
114233	192.22	-	192.22
114234	14.74	-	14.74
114235	(2.20)	-	(2.20)
114236	8.43	-	8.43
114237	3.04	-	3.04
114238	15.00	-	15.00
114239	2.00	-	2.00
114240	228.82	-	228.82
114241	156.97	-	156.97
114242	20.40	-	20.40
114243	13.85	-	13.85
114244	3.33	-	3.33
114245	38.53	-	38.53
114246	81.89	-	81.89
114247	148.88	-	148.88
114248	136.02	-	136.02
114249	74.79	-	74.79
114250	30.41	-	30.41
114251	6.38	-	6.38
114252	159.17	-	159.17
114253	(0.06)	-	(0.06)
114254	207.58	-	207.58
114255	17.69	-	17.69
114256	2.00	-	2.00
114257	111.87	-	111.87
114258	31.37	-	31.37
114259	194.78	-	194.78
114260	17.24	-	17.24
114261	320.43	-	320.43
114262	-	93.71	93.71
114263	-	103.52	103.52
114264	-	90.69	90.69
114265	-	56.88	56.88
114266	-	3.46	3.46
114267	-	31.23	31.23
114268	-	70.47	70.47

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114269	26.16	6.54	32.70
114270	26.54	6.63	33.17
114271	6.07	1.52	7.59
114272	45.37	11.34	56.71
114273	16.31	4.08	20.39
114274	2,865.93	716.48	3,582.41
114275	2,448.82	612.20	3,061.02
114276	13.17	3.29	16.46
114277	16.31	4.08	20.39
114278	1,789.22	447.30	2,236.52
114279	2.15	0.54	2.69
114280	3.26	0.82	4.08
114281	1,157.33	289.33	1,446.66
114282	217.90	54.47	272.37
114283	124.06	31.02	155.08
114284	12.29	3.07	15.36
114285	286.05	71.51	357.56
114286	1,270.34	317.59	1,587.93
114287	46.36	-	46.36
114288	8.37	-	8.37
114289	4.86	-	4.86
114290	0.53	-	0.53
114291	2.93	-	2.93
114292	1.51	-	1.51
114293	77.86	-	77.86
114294	279.64	-	279.64
114295	24.77	-	24.77
114296	153.36	-	153.36
114297	86.59	-	86.59
114298	10.47	-	10.47
114299	18.79	-	18.79
114300	3.44	-	3.44
114301	47.13	-	47.13
114302	0.08	-	0.08
114303	297.07	-	297.07
114304	0.51	-	0.51
114305	243.24	-	243.24
114306	20.61	-	20.61
114307	5.22	-	5.22
114308	229.06	-	229.06
114309	7.84	-	7.84
114310	0.70	-	0.70
114311	26.81	-	26.81
114312	(0.14)	-	(0.14)
114313	52.68	-	52.68
114314	7.71	-	7.71
114315	19.30	-	19.30
114316	0.86	-	0.86
114317	6.64	-	6.64
114318	25.08	-	25.08
114319	26.09	-	26.09
114320	0.65	-	0.65
114321	354.51	-	354.51

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114322	95.86	-	95.86
114323	73.46	-	73.46
114324	246.80	-	246.80
114325	13.88	-	13.88
114326	128.78	-	128.78
114327	12.50	-	12.50
114328	148.07	-	148.07
114329	249.49	-	249.49
114330	19.37	-	19.37
114331	37.83	-	37.83
114332	19.24	-	19.24
114333	132.87	-	132.87
114334	32.53	-	32.53
114335	14.23	-	14.23
114336	109.84	-	109.84
114337	0.54	-	0.54
114338	27.63	-	27.63
114339	140.33	-	140.33
114340	10.74	-	10.74
114341	(1.60)	-	(1.60)
114342	6.15	-	6.15
114343	2.22	-	2.22
114344	10.96	-	10.96
114345	1.46	-	1.46
114346	167.06	-	167.06
114347	114.59	-	114.59
114348	14.89	-	14.89
114349	10.11	-	10.11
114350	2.43	-	2.43
114351	28.13	-	28.13
114352	59.78	-	59.78
114353	108.68	-	108.68
114354	99.30	-	99.30
114355	54.59	-	54.59
114356	22.21	-	22.21
114357	4.65	-	4.65
114358	116.20	-	116.20
114359	(0.05)	-	(0.05)
114360	151.56	-	151.56
114361	12.90	-	12.90
114362	1.46	-	1.46
114363	81.66	-	81.66
114364	233.93	-	233.93
114365	12.59	-	12.59
114366	142.19	-	142.19
114367	22.90	-	22.90
114368	-	68.43	68.43
114369	-	75.56	75.56
114370	-	66.19	66.19
114371	-	41.54	41.54
114372	-	2.53	2.53
114373	-	22.80	22.80
114374	-	51.45	51.45

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114375	60.74	15.19	75.93
114376	61.62	15.41	77.03
114377	14.12	3.53	17.65
114378	105.35	26.34	131.69
114379	29.37	7.34	36.71
114380	5,158.77	1,289.69	6,448.46
114381	4,405.62	1,101.41	5,507.03
114382	23.70	5.92	29.62
114383	29.37	7.34	36.71
114384	3,220.58	805.14	4,025.72
114385	3.84	0.96	4.80
114386	5.87	1.47	7.34
114387	2,084.38	521.09	2,605.47
114388	392.23	98.06	490.29
114389	223.27	55.82	279.09
114390	22.12	5.53	27.65
114391	514.85	128.71	643.56
114392	2,286.58	571.65	2,858.23
114393	107.84	-	107.84
114394	19.46	-	19.46
114395	11.26	-	11.26
114396	1.22	-	1.22
114397	6.82	-	6.82
114398	2.72	-	2.72
114399	140.15	-	140.15
114400	503.32	-	503.32
114401	44.58	-	44.58
114402	276.04	-	276.04
114403	155.85	-	155.85
114404	18.83	-	18.83
114405	33.84	-	33.84
114406	6.20	-	6.20
114407	84.84	-	84.84
114408	0.14	-	0.14
114409	534.76	-	534.76
114410	0.92	-	0.92
114411	437.86	-	437.86
114412	37.10	-	37.10
114413	9.40	-	9.40
114414	412.32	-	412.32
114415	14.11	-	14.11
114416	1.25	-	1.25
114417	48.24	-	48.24
114418	(0.25)	-	(0.25)
114419	94.84	-	94.84
114420	13.85	-	13.85
114421	34.77	-	34.77
114422	1.55	-	1.55
114423	11.96	-	11.96
114424	45.14	-	45.14
114425	47.04	-	47.04
114426	1.20	-	1.20
114427	638.22	-	638.22

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114428	172.52	-	172.52
114429	132.23	-	132.23
114430	444.22	-	444.22
114431	24.98	-	24.98
114432	231.81	-	231.81
114433	22.50	-	22.50
114434	266.51	-	266.51
114435	449.14	-	449.14
114436	34.86	-	34.86
114437	68.10	-	68.10
114438	34.63	-	34.63
114439	239.18	-	239.18
114440	58.56	-	58.56
114441	25.60	-	25.60
114442	197.96	-	197.96
114443	0.97	-	0.97
114444	49.70	-	49.70
114445	252.58	-	252.58
114446	19.39	-	19.39
114447	(2.93)	-	(2.93)
114448	11.06	-	11.06
114449	3.99	-	3.99
114450	19.75	-	19.75
114451	2.62	-	2.62
114452	300.71	-	300.71
114453	206.30	-	206.30
114454	26.81	-	26.81
114455	107.60	-	107.60
114456	50.62	-	50.62
114457	4.38	-	4.38
114458	18.20	-	18.20
114459	39.96	-	39.96
114460	98.27	-	98.27
114461	178.74	-	178.74
114462	195.62	-	195.62
114463	8.38	-	8.38
114464	209.13	-	209.13
114465	(0.08)	-	(0.08)
114466	272.79	-	272.79
114467	23.24	-	23.24
114468	2.62	-	2.62
114469	146.99	-	146.99
114470	41.23	-	41.23
114471	255.91	-	255.91
114472	22.66	-	22.66
114473	421.05	-	421.05
114474	-	123.16	123.16
114475	-	136.01	136.01
114476	-	119.16	119.16
114477	-	74.88	74.88
114478	-	4.55	4.55
114479	-	41.04	41.04
114480	-	92.61	92.61

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114481	1,118.25	279.56	1,397.81
114482	1,136.81	284.20	1,421.01
114483	260.74	65.18	325.92
114484	1,939.21	484.80	2,424.01
114485	449.84	112.46	562.30
114486	79,020.32	19,755.08	98,775.40
114487	63,350.95	15,837.74	79,188.69
114488	362.90	90.72	453.62
114489	449.84	112.46	562.30
114490	49,326.02	12,331.50	61,657.52
114491	52.35	13.09	65.44
114492	89.97	22.49	112.46
114493	34,116.29	8,529.07	42,645.36
114494	6,008.36	1,502.09	7,510.45
114495	3,364.25	841.06	4,205.31
114496	338.88	84.72	423.60
114497	7,886.58	1,971.64	9,858.22
114498	35,024.80	8,756.20	43,781.00
114499	1,985.87	-	1,985.87
114500	358.37	-	358.37
114501	207.44	-	207.44
114502	22.48	-	22.48
114503	125.56	-	125.56
114504	41.72	-	41.72
114505	2,146.78	-	2,146.78
114506	7,709.82	-	7,709.82
114507	682.82	-	682.82
114508	4,228.25	-	4,228.25
114509	2,387.29	-	2,387.29
114510	288.46	-	288.46
114511	518.40	-	518.40
114512	95.04	-	95.04
114513	1,299.21	-	1,299.21
114514	2.17	-	2.17
114515	8,190.95	-	8,190.95
114516	14.16	-	14.16
114517	6,706.80	-	6,706.80
114518	568.32	-	568.32
114519	143.94	-	143.94
114520	6,315.64	-	6,315.64
114521	216.13	-	216.13
114522	19.17	-	19.17
114523	739.10	-	739.10
114524	(3.79)	-	(3.79)
114525	1,452.52	-	1,452.52
114526	212.42	-	212.42
114527	532.80	-	532.80
114528	23.76	-	23.76
114529	183.07	-	183.07
114530	691.56	-	691.56
114531	719.50	-	719.50
114532	18.10	-	18.10
114533	9,774.10	-	9,774.10

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114534	2,642.56	-	2,642.56
114535	2,025.47	-	2,025.47
114536	6,804.39	-	6,804.39
114537	382.57	-	382.57
114538	3,550.73	-	3,550.73
114539	344.63	-	344.63
114540	4,082.41	-	4,082.41
114541	6,880.02	-	6,880.02
114542	533.95	-	533.95
114543	1,042.82	-	1,042.82
114544	530.35	-	530.35
114545	3,663.61	-	3,663.61
114546	896.85	-	896.85
114547	366.37	-	366.37
114548	3,341.91	-	3,341.91
114549	14.88	-	14.88
114550	708.00	-	708.00
114551	3,868.94	-	3,868.94
114552	346.16	-	346.16
114553	(114.39)	-	(114.39)
114554	169.51	-	169.51
114555	61.16	-	61.16
114556	372.15	-	372.15
114557	40.15	-	40.15
114558	4,549.91	-	4,549.91
114559	3,201.19	-	3,201.19
114560	409.13	-	409.13
114561	278.74	-	278.74
114562	67.10	-	67.10
114563	775.53	-	775.53
114564	1,648.15	-	1,648.15
114565	2,996.47	-	2,996.47
114566	2,737.81	-	2,737.81
114567	1,505.26	-	1,505.26
114568	612.20	-	612.20
114569	128.36	-	128.36
114570	3,203.48	-	3,203.48
114571	(1.26)	-	(1.26)
114572	4,178.59	-	4,178.59
114573	355.95	-	355.95
114574	40.20	-	40.20
114575	2,251.53	-	2,251.53
114576	631.47	-	631.47
114577	3,920.03	-	3,920.03
114578	347.04	-	347.04
114579	6,449.01	-	6,449.01
114580	-	1,886.58	1,886.58
114581	-	2,083.26	2,083.26
114582	-	1,825.35	1,825.35
114583	-	1,357.85	1,357.85
114584	-	69.68	69.68
114585	-	628.68	628.68
114586	-	1,418.45	1,418.45

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114587	252.75	63.19	315.94
114588	256.37	64.09	320.46
114589	58.74	14.68	73.42
114590	438.33	109.58	547.91
114591	157.55	39.39	196.94
114592	27,675.79	6,918.95	34,594.74
114593	23,648.91	5,912.23	29,561.14
114594	127.10	31.77	158.87
114595	157.55	39.39	196.94
114596	17,277.94	4,319.48	21,597.42
114597	20.66	5.17	25.83
114598	31.51	7.88	39.39
114599	11,175.47	2,793.87	13,969.34
114600	2,104.35	526.09	2,630.44
114601	1,197.94	299.49	1,497.43
114602	118.70	29.67	148.37
114603	2,762.18	690.55	3,452.73
114604	12,266.96	3,066.74	15,333.70
114605	448.91	-	448.91
114606	81.01	-	81.01
114607	46.90	-	46.90
114608	5.08	-	5.08
114609	28.38	-	28.38
114610	14.61	-	14.61
114611	751.88	-	751.88
114612	2,700.27	-	2,700.27
114613	239.15	-	239.15
114614	1,480.90	-	1,480.90
114615	836.12	-	836.12
114616	101.03	-	101.03
114617	181.55	-	181.55
114618	33.28	-	33.28
114619	455.00	-	455.00
114620	0.76	-	0.76
114621	2,868.82	-	2,868.82
114622	4.96	-	4.96
114623	2,348.97	-	2,348.97
114624	199.05	-	199.05
114625	50.41	-	50.41
114626	2,211.96	-	2,211.96
114627	75.70	-	75.70
114628	6.71	-	6.71
114629	258.87	-	258.87
114630	(1.33)	-	(1.33)
114631	508.72	-	508.72
114632	74.39	-	74.39
114633	186.58	-	186.58
114634	8.32	-	8.32
114635	64.12	-	64.12
114636	242.24	-	242.24
114637	251.98	-	251.98
114638	6.35	-	6.35
114639	3,423.36	-	3,423.36

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114640	925.54	-	925.54
114641	709.40	-	709.40
114642	2,383.20	-	2,383.20
114643	134.00	-	134.00
114644	1,243.60	-	1,243.60
114645	120.70	-	120.70
114646	1,429.84	-	1,429.84
114647	2,409.63	-	2,409.63
114648	187.02	-	187.02
114649	365.23	-	365.23
114650	185.75	-	185.75
114651	1,283.12	-	1,283.12
114652	314.11	-	314.11
114653	137.43	-	137.43
114654	1,060.82	-	1,060.82
114655	5.21	-	5.21
114656	266.74	-	266.74
114657	1,355.04	-	1,355.04
114658	103.93	-	103.93
114659	(15.54)	-	(15.54)
114660	59.37	-	59.37
114661	21.42	-	21.42
114662	105.80	-	105.80
114663	14.06	-	14.06
114664	1,613.55	-	1,613.55
114665	1,106.47	-	1,106.47
114666	143.79	-	143.79
114667	97.63	-	97.63
114668	23.50	-	23.50
114669	271.62	-	271.62
114670	577.24	-	577.24
114671	1,049.47	-	1,049.47
114672	958.88	-	958.88
114673	527.20	-	527.20
114674	214.41	-	214.41
114675	44.95	-	44.95
114676	1,121.99	-	1,121.99
114677	(0.44)	-	(0.44)
114678	1,463.50	-	1,463.50
114679	124.69	-	124.69
114680	14.08	-	14.08
114681	788.57	-	788.57
114682	2,258.72	-	2,258.72
114683	121.55	-	121.55
114684	1,372.95	-	1,372.95
114685	221.16	-	221.16
114686	-	660.77	660.77
114687	-	729.63	729.63
114688	-	639.33	639.33
114689	-	400.99	400.99
114690	-	24.41	24.41
114691	-	220.20	220.20
114692	-	496.79	496.79

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114693	10.22	2.56	12.78
114694	10.37	2.59	12.96
114695	2.38	0.59	2.97
114696	17.74	4.43	22.17
114697	13.40	3.35	16.75
114698	2,353.62	588.40	2,942.02
114699	2,011.45	502.86	2,514.31
114700	10.81	2.70	13.51
114701	13.40	3.35	16.75
114702	1,469.37	367.34	1,836.71
114703	1.76	0.44	2.20
114704	2.68	0.67	3.35
114705	950.17	237.54	1,187.71
114706	178.97	44.74	223.71
114707	101.88	25.47	127.35
114708	10.10	2.52	12.62
114709	234.88	58.72	293.60
114710	1,043.24	260.81	1,304.05
114711	0.09	-	0.09
114712	0.03	-	0.03
114713	18.25	-	18.25
114714	3.29	-	3.29
114715	1.89	-	1.89
114716	0.21	-	0.21
114717	1.15	-	1.15
114718	1.24	-	1.24
114719	63.94	-	63.94
114720	229.65	-	229.65
114721	20.34	-	20.34
114722	125.94	-	125.94
114723	71.10	-	71.10
114724	8.59	-	8.59
114725	15.41	-	15.41
114726	2.84	-	2.84
114727	38.65	-	38.65
114728	0.06	-	0.06
114729	243.94	-	243.94
114730	0.42	-	0.42
114731	199.77	-	199.77
114732	16.93	-	16.93
114733	4.29	-	4.29
114734	188.14	-	188.14
114735	6.44	-	6.44
114736	0.57	-	0.57
114737	22.01	-	22.01
114738	(0.11)	-	(0.11)
114739	43.26	-	43.26
114740	6.30	-	6.30
114741	15.91	-	15.91
114742	0.71	-	0.71
114743	5.46	-	5.46
114744	20.58	-	20.58
114745	21.38	-	21.38

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Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
114746	0.55	-	0.55
114747	291.05	-	291.05
114748	78.71	-	78.71
114749	60.33	-	60.33
114750	202.65	-	202.65
114751	11.40	-	11.40
114752	105.76	-	105.76
114753	10.27	-	10.27
114754	121.59	-	121.59
114755	204.94	-	204.94
114756	15.90	-	15.90
114757	31.04	-	31.04
114758	15.79	-	15.79
114759	109.12	-	109.12
114760	26.71	-	26.71
114761	11.69	-	11.69
114762	90.18	-	90.18
114763	0.44	-	0.44
114764	22.69	-	22.69
114765	115.25	-	115.25
114766	8.84	-	8.84
114767	(1.35)	-	(1.35)
114768	5.06	-	5.06
114769	1.82	-	1.82
114770	9.01	-	9.01
114771	1.20	-	1.20
114772	137.12	-	137.12
114773	94.09	-	94.09
114774	12.23	-	12.23
114775	49.09	-	49.09
114776	23.10	-	23.10
114777	2.00	-	2.00
114778	8.31	-	8.31
114779	18.23	-	18.23
114780	44.84	-	44.84
114781	81.56	-	81.56
114782	89.25	-	89.25
114783	3.82	-	3.82
114784	95.42	-	95.42
114785	(0.04)	-	(0.04)
114786	124.45	-	124.45
114787	10.60	-	10.60
114788	1.19	-	1.19
114789	67.06	-	67.06
114790	18.81	-	18.81
114791	116.77	-	116.77
114792	10.33	-	10.33
114793	192.08	-	192.08
114794	-	56.19	56.19
114795	-	62.07	62.07
114796	-	54.37	54.37
114797	-	34.11	34.11
114798	-	2.08	2.08

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114799	-	18.72	18.72
114800	-	42.25	42.25
114801	441.49	110.37	551.86
114802	448.50	112.13	560.63
114803	102.83	25.71	128.54
114804	765.59	191.40	956.99
114805	59.34	14.84	74.18
114806	10,424.14	2,606.03	13,030.17
114807	9,212.24	2,303.06	11,515.30
114808	47.87	11.97	59.84
114809	59.34	14.84	74.18
114810	6,508.16	1,627.04	8,135.20
114811	8.26	2.07	10.33
114812	11.87	2.97	14.84
114813	4,047.83	1,011.96	5,059.79
114814	792.61	198.15	990.76
114815	455.30	113.83	569.13
114816	44.70	11.18	55.88
114817	1,040.36	260.09	1,300.45
114818	4,620.37	1,155.09	5,775.46
114819	783.97	-	783.97
114820	141.47	-	141.47
114821	81.90	-	81.90
114822	8.88	-	8.88
114823	49.58	-	49.58
114824	5.50	-	5.50
114825	283.20	-	283.20
114826	1,017.03	-	1,017.03
114827	90.08	-	90.08
114828	557.78	-	557.78
114829	314.93	-	314.93
114830	38.06	-	38.06
114831	68.38	-	68.38
114832	12.54	-	12.54
114833	171.36	-	171.36
114834	0.29	-	0.29
114835	1,080.40	-	1,080.40
114836	1.87	-	1.87
114837	884.75	-	884.75
114838	74.97	-	74.97
114839	18.99	-	18.99
114840	833.14	-	833.14
114841	28.51	-	28.51
114842	2.53	-	2.53
114843	97.50	-	97.50
114844	(0.50)	-	(0.50)
114845	191.61	-	191.61
114846	28.03	-	28.03
114847	70.30	-	70.30
114848	3.13	-	3.13
114849	24.16	-	24.16
114850	91.20	-	91.20
114851	94.91	-	94.91

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114852	2.40	-	2.40
114853	1,289.24	-	1,289.24
114854	348.60	-	348.60
114855	267.19	-	267.19
114856	897.61	-	897.61
114857	50.47	-	50.47
114858	468.40	-	468.40
114859	45.46	-	45.46
114860	538.53	-	538.53
114861	907.59	-	907.59
114862	70.43	-	70.43
114863	137.58	-	137.58
114864	69.97	-	69.97
114865	483.30	-	483.30
114866	118.32	-	118.32
114867	53.66	-	53.66
114868	376.58	-	376.58
114869	1.96	-	1.96
114870	104.39	-	104.39
114871	510.38	-	510.38
114872	35.54	-	35.54
114873	(0.73)	-	(0.73)
114874	22.37	-	22.37
114875	8.07	-	8.07
114876	34.73	-	34.73
114877	5.30	-	5.30
114878	611.88	-	611.88
114879	413.71	-	413.71
114880	54.26	-	54.26
114881	36.78	-	36.78
114882	8.85	-	8.85
114883	102.31	-	102.31
114884	217.42	-	217.42
114885	395.28	-	395.28
114886	361.17	-	361.17
114887	198.57	-	198.57
114888	80.75	-	80.75
114889	16.93	-	16.93
114890	422.58	-	422.58
114891	(0.17)	-	(0.17)
114892	551.23	-	551.23
114893	46.95	-	46.95
114894	5.30	-	5.30
114895	297.01	-	297.01
114896	850.70	-	850.70
114897	45.79	-	45.79
114898	517.12	-	517.12
114899	83.30	-	83.30
114900	-	248.86	248.86
114901	-	274.82	274.82
114902	-	240.78	240.78
114903	-	135.44	135.44
114904	-	9.20	9.20

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
114905	Mar-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
114906	Mar-12	926106	FASB 106 (OPEB) POST RETIRI	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LG&E AND KU SERVICES COMPANY CORPORATE	Direct
114907	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
114908	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Direct
114909	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Direct
114910	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
114911	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MGR INVESTMENT STRATEGY - DIST	Direct
114912	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	STRATEGIC & OPERATIONAL PERFORMANCE	Direct
114913	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REMITTANCE AND COLLECTION	Direct
114914	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
114915	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CUSTOMER ENERGY EFFICIENCY	Direct
114916	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - OPERATIONS AND SECURITY	Direct
114917	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SVP ENERGY SERVICES	Direct
114918	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
114919	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
114920	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	GENERATION SYSTEM PLANNING	Direct
114921	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Direct
114922	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION ENERGY MANAGEMENT SYSTEMS	Direct
114923	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
114924	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
114925	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ECONOMIC ANALYSIS	Direct
114926	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Direct
114927	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER INDUSTRIAL RELATIONS	Direct
114928	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Direct
114929	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Direct
114930	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - SUPPLIER DIVERSITY	Direct
114931	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Direct
114932	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CONTRACT MANAGER - XEROX CORP.	Direct
114933	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER HEALTH AND SAFETY	Direct
114934	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Direct
114935	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct
114936	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Direct
114937	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DISTRIBUTION HR	Direct
114938	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TECHNICAL AND SAFETY TRAINING - DISTRIBUTION	Direct
114939	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Direct
114940	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER REVENUE ACCOUNTING	Direct
114941	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER FINANCIAL SYSTEMS	Direct
114942	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCE AND BUDGETING - CORPORATE	Direct
114943	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	FINANCIAL ACCOUNTING AND ANALYSIS	Direct
114944	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Direct
114945	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SUPPLY CHAIN SUPPORT	Direct
114946	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Direct
114947	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Direct
114948	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
114949	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Direct
114950	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Direct
114951	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Direct
114952	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Direct
114953	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
114954	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Direct
114955	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	WEB SERVICES	Direct
114956	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Direct
114957	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	LEGAL DEPARTMENT - SERVCO	Direct

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	Electric \$ Amount	Gas \$ Amount	Total \$ Amount
114905	-	82.93	82.93
114906	-	187.12	187.12
114907	40.00	10.00	50.00
114908	7.18	1.80	8.98
114909	198.00	49.50	247.50
114910	40.00	10.00	50.00
114911	40.00	10.00	50.00
114912	30.00	7.50	37.50
114913	68.40	17.10	85.50
114914	20.00	5.00	25.00
114915	20.00	5.00	25.00
114916	120.00	30.00	150.00
114917	24.00	6.00	30.00
114918	24.00	6.00	30.00
114919	19.60	4.90	24.50
114920	20.00	5.00	25.00
114921	82.00	20.50	102.50
114922	10.00	2.50	12.50
114923	60.00	15.00	75.00
114924	45.26	11.31	56.57
114925	40.00	10.00	50.00
114926	15.20	3.80	19.00
114927	108.00	27.00	135.00
114928	5.14	1.29	6.43
114929	143.66	35.92	179.58
114930	19.60	4.90	24.50
114931	18.00	4.50	22.50
114932	20.00	5.00	25.00
114933	58.42	14.60	73.02
114934	24.00	6.00	30.00
114935	5.60	1.40	7.00
114936	59.60	14.90	74.50
114937	21.50	5.38	26.88
114938	343.10	85.78	428.88
114939	13.98	3.50	17.48
114940	27.00	6.75	33.75
114941	20.00	5.00	25.00
114942	19.60	4.90	24.50
114943	28.06	7.01	35.07
114944	5.37	1.34	6.71
114945	40.00	10.00	50.00
114946	19.60	4.90	24.50
114947	20.00	5.00	25.00
114948	17.60	4.40	22.00
114949	40.00	10.00	50.00
114950	44.00	11.00	55.00
114951	20.80	5.20	26.00
114952	43.89	10.97	54.86
114953	20.00	5.00	25.00
114954	44.04	11.01	55.05
114955	24.00	6.00	30.00
114956	40.00	10.00	50.00
114957	119.20	29.80	149.00

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
114958	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	COMPLIANCE DEPT	Direct
114959	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE COMMUNICATION	Direct
114960	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
114961	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MGR - OPERATION ANALYSIS AND SYSTEMS IMPLEMENTATION	Direct
114962	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY MARKETING - BUSINESS INFORMATION	Direct
114963	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
114964	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
114965	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
114966	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER ECONOMIC DEVEL AND MAJOR ACCTS	Direct
114967	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SALES ANALYSIS & FORECASTING	Direct
114968	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - GENERATION	Direct
114969	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Direct
114970	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER COMPENSATION SYSTEMS AND HRIS	Direct
114971	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CORPORATE FINANCE	Direct
114972	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CREDIT AND CONTRACT ADMINISTRATION	Direct
114973	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
114974	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
114975	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	BUSINESS SERVICE CENTER	Direct
114976	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
114977	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER MARKETING	Direct
114978	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	VP STATE REGULATION AND RATES	Direct
114979	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SUBSTATION ENGINEERING AND DESIGN	Direct
114980	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY DELIVERY BUDGETING	Direct
114981	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER TRANSPORTATION	Direct
114982	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER BENEFITS AND RECORDS	Direct
114983	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER DIVERSITY STRATEGY	Direct
114984	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - TRADING CONTROLS	Direct
114985	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Direct
114986	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	CORPORATE ACCOUNTING	Direct
114987	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
114988	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Direct
114989	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR IT INFRASTRUCTURE	Direct
114990	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
114991	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT ENGINEERING	Direct
114992	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Direct
114993	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENERGY EFFICIENCY OPERATIONS	Direct
114994	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - FUELS MANAGEMENT	Direct
114995	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - CORPORATE FUELS AND BY PRODUCTS	Direct
114996	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Direct
114997	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION RELIABILITY PERFORMANCE/STANDARDS-SERV	Direct
114998	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER MATERIALS LOGISTICS	Direct
114999	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	MANAGER - FINANCIAL PLANNING	Direct
115000	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	FINANCIAL REPORTING	Direct
115001	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	AUDIT SERVICES	Direct
115002	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115003	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Direct
115004	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Direct
115005	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Direct
115006	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Direct
115007	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR - UTILITY TRADING AND MARKETING	Direct
115008	Mar-12	926110	EMPLOYEE WELFARE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	DIRECTOR HR - GENERATION	Direct
115009	Mar-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct
115010	Mar-12	926116	RETIREMENT INCOME EXPENSE	Employee Pensions And Benefits	Fringe Benefits/Overheads	0110	ALLOCATIONS RESP AREA	Direct

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
114958	37.60	9.40	47.00
114959	19.60	4.90	24.50
114960	22.80	5.70	28.50
114961	20.80	5.20	26.00
114962	40.00	10.00	50.00
114963	36.80	9.20	46.00
114964	189.78	47.45	237.23
114965	30.00	7.50	37.50
114966	8.00	2.00	10.00
114967	5.72	1.43	7.15
114968	31.98	8.00	39.98
114969	5.59	1.40	6.99
114970	9.80	2.45	12.25
114971	5.30	1.33	6.63
114972	62.98	15.74	78.72
114973	21.80	5.45	27.25
114974	95.73	23.93	119.66
114975	4.00	1.00	5.00
114976	9.00	2.25	11.25
114977	17.50	4.38	21.88
114978	98.96	24.74	123.70
114979	240.00	60.00	300.00
114980	30.00	7.50	37.50
114981	60.00	15.00	75.00
114982	117.60	29.40	147.00
114983	10.08	2.52	12.60
114984	9.11	2.28	11.39
114985	5.72	1.43	7.15
114986	9.47	2.37	11.84
114987	184.22	46.06	230.28
114988	9.98	2.50	12.48
114989	10.00	2.50	12.50
114990	18.00	4.50	22.50
114991	85.14	21.29	106.43
114992	9.20	2.30	11.50
114993	7.28	1.82	9.10
114994	240.00	60.00	300.00
114995	118.15	29.54	147.69
114996	29.17	7.29	36.46
114997	60.00	15.00	75.00
114998	11.76	2.94	14.70
114999	115.00	28.75	143.75
115000	40.06	10.01	50.07
115001	26.40	6.60	33.00
115002	60.00	15.00	75.00
115003	12.47	3.12	15.59
115004	4.00	1.00	5.00
115005	21.55	5.39	26.94
115006	116.98	29.24	146.22
115007	27.84	6.96	34.80
115008	11.95	2.99	14.94
115009	26.93	6.73	33.66
115010	27.32	6.83	34.15

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<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115011	6.26	1.56	7.82
115012	46.70	11.67	58.37
115013	19.29	4.82	24.11
115014	3,388.47	847.12	4,235.59
115015	2,896.90	724.23	3,621.13
115016	15.56	3.89	19.45
115017	19.29	4.82	24.11
115018	2,115.42	528.85	2,644.27
115019	2.53	0.63	3.16
115020	3.86	0.96	4.82
115021	1,367.39	341.85	1,709.24
115022	257.66	64.42	322.08
115023	146.70	36.68	183.38
115024	14.54	3.63	18.17
115025	338.18	84.54	422.72
115026	1,501.89	375.47	1,877.36
115027	47.80	-	47.80
115028	8.63	-	8.63
115029	5.00	-	5.00
115030	0.54	-	0.54
115031	3.02	-	3.02
115032	1.79	-	1.79
115033	92.06	-	92.06
115034	330.60	-	330.60
115035	29.27	-	29.27
115036	181.31	-	181.31
115037	287.59	-	287.59
115038	0.61	-	0.61
115039	351.20	-	351.20
115040	0.09	-	0.09
115041	55.71	-	55.71
115042	4.08	-	4.08
115043	22.25	-	22.25
115044	12.37	-	12.37
115045	102.36	-	102.36
115046	24.37	-	24.37
115047	6.17	-	6.17
115048	270.86	-	270.86
115049	9.27	-	9.27
115050	0.82	-	0.82
115051	31.69	-	31.69
115052	(0.16)	-	(0.16)
115053	62.29	-	62.29
115054	9.13	-	9.13
115055	22.86	-	22.86
115056	1.02	-	1.02
115057	7.89	-	7.89
115058	29.66	-	29.66
115059	30.83	-	30.83
115060	0.80	-	0.80
115061	419.10	-	419.10
115062	113.30	-	113.30
115063	86.85	-	86.85

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115064	291.78	-	291.78
115065	16.41	-	16.41
115066	152.26	-	152.26
115067	14.77	-	14.77
115068	175.07	-	175.07
115069	295.06	-	295.06
115070	22.91	-	22.91
115071	44.74	-	44.74
115072	22.74	-	22.74
115073	157.10	-	157.10
115074	38.44	-	38.44
115075	16.83	-	16.83
115076	129.77	-	129.77
115077	0.64	-	0.64
115078	32.70	-	32.70
115079	17.61	-	17.61
115080	135.47	-	135.47
115081	197.58	-	197.58
115082	1.72	-	1.72
115083	12.95	-	12.95
115084	2.62	-	2.62
115085	7.27	-	7.27
115086	(1.89)	-	(1.89)
115087	12.72	-	12.72
115088	165.89	-	165.89
115089	11.95	-	11.95
115090	2.88	-	2.88
115091	33.26	-	33.26
115092	70.67	-	70.67
115093	128.49	-	128.49
115094	117.40	-	117.40
115095	64.55	-	64.55
115096	26.26	-	26.26
115097	5.50	-	5.50
115098	137.38	-	137.38
115099	(0.05)	-	(0.05)
115100	179.17	-	179.17
115101	15.26	-	15.26
115102	1.73	-	1.73
115103	96.55	-	96.55
115104	27.08	-	27.08
115105	168.12	-	168.12
115106	14.89	-	14.89
115107	276.52	-	276.52
115108	-	80.91	80.91
115109	-	89.34	89.34
115110	-	78.28	78.28
115111	-	49.01	49.01
115112	-	2.99	2.99
115113	-	26.96	26.96
115114	-	60.83	60.83
115115	480.00	120.00	600.00
115116	679.35	169.84	849.19

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115117	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115118	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115119	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
115120	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115121	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115122	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115123	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115124	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	RESIDENTIAL SERVICE CENTER	Indirect
115125	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	DIRECTOR HR - CORPORATE	Indirect
115126	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	SARBANES OXLEY	Indirect
115127	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	PROJECT PLANNING AND MANAGEMENT	Indirect
115128	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115129	Mar-12	926901	TUITION REFUND PLAN - INDIR	Employee Pensions And Benefits	Fringe Benefits/Overheads	0020	TRANSMISSION SYSTEM OPERATIONS	Indirect
115130	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
115131	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
115132	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
115133	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Indirect Miscellaneous Expenses	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
115134	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
115135	Mar-12	930101	GEN PUBLIC INFO EXP	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Direct
115136	Mar-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
115137	Mar-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
115138	Mar-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	SVP ENERGY MARKETING	Indirect
115139	Mar-12	930191	GEN PUBLIC INFO EXP - INDIRI	General Advertising Expenses	Outside Services	0020	MANAGER EXTERNAL AND BRAND COMMUNICATION	Indirect
115140	Mar-12	930202	ASSOCIATION DUES	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR CUSTOMER SERVICE AND MARKETING	Direct
115141	Mar-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Direct
115142	Mar-12	930203	RESEARCH WORK	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Direct
115143	Mar-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	MANAGER REAL ESTATE AND RIGHT OF WAY	Direct
115144	Mar-12	930207	OTHER MISC GEN EXP	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Direct
115145	Mar-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	VP STATE REGULATION AND RATES	Indirect
115146	Mar-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
115147	Mar-12	930272	ASSOCIATION DUES - INDIRECT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	LEGAL DEPARTMENT - SERVCO	Indirect
115148	Mar-12	930272	ASSOCIATION DUES-INDIRECT	Miscellaneous General Expenses	EEL Dues	PPL	PPL	Indirect
115149	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
115150	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	RESEARCH AND DEVELOPMENT	Indirect
115151	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
115152	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
115153	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
115154	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
115155	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Direct-Indirect Labor	0020	RESEARCH AND DEVELOPMENT	Indirect
115156	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115157	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115158	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115159	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115160	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115161	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115162	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115163	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115164	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115165	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115166	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115167	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115168	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115169	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115117	340.28	85.07	425.35
115118	608.62	152.16	760.78
115119	292.74	73.19	365.93
115120	659.99	165.00	824.99
115121	690.65	172.66	863.31
115122	696.02	174.00	870.02
115123	480.53	120.13	600.66
115124	2,886.40	721.60	3,608.00
115125	419.04	104.76	523.80
115126	1,632.00	408.00	2,040.00
115127	936.00	234.00	1,170.00
115128	319.42	79.85	399.27
115129	261.22	-	261.22
115130	92.30	37.70	130.00
115131	42,600.00	17,400.00	60,000.00
115132	24,747.99	10,108.34	34,856.33
115133	122.48	50.02	172.50
115134	7,256.56	2,963.94	10,220.50
115135	7,675.50	-	7,675.50
115136	1,398.74	571.32	1,970.06
115137	417.48	170.52	588.00
115138	477.12	194.88	672.00
115139	93.18	38.06	131.24
115140	120.70	49.30	170.00
115141	4,346.62	1,775.38	6,122.00
115142	1,700.45	694.55	2,395.00
115143	7.10	2.90	10.00
115144	244.20	99.75	343.95
115145	3,337.00	1,363.00	4,700.00
115146	1,800.00	-	1,800.00
115147	1,942.10	-	1,942.10
115148	14,069.95	5,746.88	19,816.83
115149	2,150.00	-	2,150.00
115150	(3,500.00)	-	(3,500.00)
115151	10,750.00	-	10,750.00
115152	344.32	-	344.32
115153	1,721.60	-	1,721.60
115154	3,987.20	-	3,987.20
115155	603.04	-	603.04
115156	39.43	-	39.43
115157	223.73	-	223.73
115158	596.32	-	596.32
115159	363.69	-	363.69
115160	83.50	-	83.50
115161	14.79	-	14.79
115162	83.91	-	83.91
115163	223.65	-	223.65
115164	136.40	-	136.40
115165	31.32	-	31.32
115166	6.26	-	6.26
115167	27.28	-	27.28
115168	44.73	-	44.73
115169	16.78	-	16.78

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115170	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Fringe Benefits/Overheads	0020	RESEARCH AND DEVELOPMENT	Indirect
115171	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
115172	Mar-12	930274	RESEARCH AND DEVELOPMENT	Miscellaneous General Expenses	Outside Services	0020	RESEARCH AND DEVELOPMENT	Indirect
115173	Mar-12	930277	OTHER MISC GEN EXP - INDIRI	Miscellaneous General Expenses	Indirect Miscellaneous Expenses	0020	DIRECTOR ENVIRONMENTAL AFFAIRS	Indirect
115174	Mar-12	930903	RESEARCH WORK - INDIRECT	Miscellaneous General Expenses	Outside Services	0020	MANAGER MARKETING	Indirect
115175	Mar-12	931900	I/C JOINT USE RENT EXPENSE	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Indirect
115176	Mar-12	931900	I/C JOINT USE RENT EXPENSE	Rents	Equipment/Facilities	0110	CORPORATE ITEMS	Indirect
115177	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
115178	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Equipment/Facilities	0020	NETWORK INFRASTRUCTURE	Indirect
115179	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Outside Services	0020	NETWORK INFRASTRUCTURE	Indirect
115180	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
115181	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115182	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
115183	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115184	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
115185	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115186	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115187	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115188	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
115189	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115190	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115191	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115192	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115193	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115194	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115195	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115196	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115197	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Direct-Indirect Labor	0110	NETWORK INFRASTRUCTURE	Indirect
115198	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115199	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115200	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115201	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115202	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115203	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115204	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115205	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115206	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115207	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115208	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115209	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115210	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115211	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115212	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115213	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115214	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115215	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115216	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115217	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115218	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115219	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115220	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0110	NETWORK INFRASTRUCTURE	Indirect
115221	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115222	Mar-12	935391	MTCE-COMMUNICATION EQ - I	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115170	2.96	-	2.96
115171	14,323.00	-	14,323.00
115172	(2,865.00)	-	(2,865.00)
115173	50.00	-	50.00
115174	1,775.00	725.00	2,500.00
115175	4,604.31	1,880.63	6,484.94
115176	4,604.31	1,880.63	6,484.94
115177	9,014.02	3,681.78	12,695.80
115178	10,357.45	4,230.51	14,587.96
115179	710.00	290.00	1,000.00
115180	(1,473.39)	(601.81)	(2,075.20)
115181	(9.32)	(3.80)	(13.12)
115182	2,710.28	1,107.02	3,817.30
115183	37.26	15.22	52.48
115184	11,074.27	4,523.29	15,597.56
115185	633.43	258.73	892.16
115186	288.77	117.95	406.72
115187	363.29	148.39	511.68
115188	12,313.20	5,029.34	17,342.54
115189	1,041.44	425.38	1,466.82
115190	4,299.74	1,756.23	6,055.97
115191	847.29	346.08	1,193.37
115192	7,613.29	3,109.66	10,722.95
115193	817.69	333.98	1,151.67
115194	3,504.42	1,431.38	4,935.80
115195	852.30	348.12	1,200.42
115196	52.16	21.30	73.46
115197	(78.23)	(31.96)	(110.19)
115198	64.31	26.27	90.58
115199	142.00	58.00	200.00
115200	330.12	134.84	464.96
115201	264.45	108.01	372.46
115202	31.82	13.00	44.82
115203	39.51	16.14	55.65
115204	219.99	89.85	309.84
115205	328.39	134.13	462.52
115206	409.95	167.45	577.40
115207	176.34	72.03	248.37
115208	58.04	23.70	81.74
115209	(2.07)	(0.85)	(2.92)
115210	42.94	17.54	60.48
115211	99.83	40.77	140.60
115212	79.97	32.66	112.63
115213	53.57	21.88	75.45
115214	9.62	3.93	13.55
115215	61.71	25.20	86.91
115216	308.49	126.00	434.49
115217	717.18	292.93	1,010.11
115218	574.50	234.66	809.16
115219	384.86	157.19	542.05
115220	69.13	28.23	97.36
115221	105.78	43.20	148.98
115222	600.15	245.13	845.28

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115223	1,599.61	653.36	2,252.97
115224	975.58	398.48	1,374.06
115225	223.97	91.48	315.45
115226	95.13	38.86	133.99
115227	539.76	220.47	760.23
115228	1,438.65	587.62	2,026.27
115229	877.41	358.38	1,235.79
115230	201.44	82.28	283.72
115231	11.52	4.71	16.23
115232	50.18	20.50	70.68
115233	82.29	33.61	115.90
115234	30.87	12.61	43.48
115235	5.44	2.22	7.66
115236	10.62	4.34	14.96
115237	60.28	24.62	84.90
115238	160.69	65.63	226.32
115239	98.00	40.03	138.03
115240	22.49	9.19	31.68
115241	0.24	0.10	0.34
115242	1.36	0.56	1.92
115243	3.64	1.48	5.12
115244	2.22	0.90	3.12
115245	0.50	0.21	0.71
115246	2.48	1.01	3.49
115247	14.07	5.75	19.82
115248	37.52	15.32	52.84
115249	22.88	9.34	32.22
115250	5.25	2.15	7.40
115251	6.61	2.70	9.31
115252	28.78	11.76	40.54
115253	47.19	19.28	66.47
115254	17.71	7.23	24.94
115255	3.12	1.28	4.40
115256	2,356.68	962.59	3,319.27
115257	13,110.03	5,354.80	18,464.83
115258	6,387.24	2,608.87	8,996.11
115259	367.78	150.22	518.00
115260	4,453.04	1,818.85	6,271.89
115261	177.15	72.35	249.50
115262	100.58	41.08	141.66
115263	150.87	61.62	212.49
115264	95.85	39.15	135.00
115265	167.63	68.47	236.10
115266	191.70	78.30	270.00
115267	1.44	0.59	2.03
115268	8.17	3.34	11.51
115269	21.78	8.89	30.67
115270	13.28	5.43	18.71
115271	3.05	1.24	4.29
115272	1.65	0.67	2.32
115273	9.34	3.82	13.16
115274	24.91	10.17	35.08
115275	15.19	6.20	21.39

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115276	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
115277	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115278	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115279	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115280	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115281	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115282	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
115283	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
115284	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
115285	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
115286	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Direct
115287	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115288	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115289	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115290	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115291	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Direct
115292	Mar-12	935401	MTCE-OTH GEN EQ	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Direct
115293	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115294	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115295	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115296	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115297	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115298	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115299	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115300	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
115301	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115302	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
115303	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
115304	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115305	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115306	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
115307	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT ENERGY SERVICES	Indirect
115308	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
115309	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Indirect Miscellaneous Expenses	0020	IT CUSTOMER APPLICATIONS	Indirect
115310	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	DESKTOP OPERATIONS	Indirect
115311	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115312	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115313	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115314	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Materials/Fuels	0020	DESKTOP OPERATIONS	Indirect
115315	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115316	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115317	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115318	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115319	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
115320	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
115321	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
115322	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
115323	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115324	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115325	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
115326	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
115327	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
115328	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115276	3.49	1.42	4.91
115277	2.75	1.12	3.87
115278	11.96	4.88	16.84
115279	19.60	8.00	27.60
115280	7.36	3.00	10.36
115281	1.30	0.53	1.83
115282	0.82	0.34	1.16
115283	4.67	1.91	6.58
115284	12.45	5.09	17.54
115285	7.60	3.10	10.70
115286	1.75	0.71	2.46
115287	0.87	0.35	1.22
115288	4.90	2.00	6.90
115289	13.06	5.34	18.40
115290	7.97	3.25	11.22
115291	1.83	0.75	2.58
115292	250.21	102.20	352.41
115293	755.79	308.70	1,064.49
115294	7,641.13	3,121.03	10,762.16
115295	590.44	241.16	831.60
115296	2,065.78	843.77	2,909.55
115297	1,405.09	573.91	1,979.00
115298	1,553.22	634.42	2,187.64
115299	1,497.75	611.76	2,109.51
115300	121.81	49.75	171.56
115301	2,038.45	832.60	2,871.05
115302	27.58	11.27	38.85
115303	1,337.84	546.44	1,884.28
115304	2,314.61	945.40	3,260.01
115305	1,712.14	699.33	2,411.47
115306	3,836.34	1,566.96	5,403.30
115307	27.58	11.27	38.85
115308	2,026.59	827.76	2,854.35
115309	499.23	203.91	703.14
115310	9.34	3.82	13.16
115311	4,574.39	1,868.41	6,442.80
115312	4,777.59	1,951.41	6,729.00
115313	1,980.20	808.82	2,789.02
115314	224.14	91.55	315.69
115315	1,526.10	623.33	2,149.43
115316	1,863.72	761.24	2,624.96
115317	(320.52)	(130.92)	(451.44)
115318	426.55	174.23	600.78
115319	(118.84)	(48.54)	(167.38)
115320	7,212.66	2,946.02	10,158.68
115321	474.28	193.72	668.00
115322	-	-	-
115323	1,697.77	693.46	2,391.23
115324	2,097.38	856.68	2,954.06
115325	2,273.55	928.63	3,202.18
115326	965.11	394.20	1,359.31
115327	1,824.11	745.06	2,569.17
115328	1,467.66	599.47	2,067.13

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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115329	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
115330	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115331	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115332	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115333	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115334	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115335	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115336	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115337	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
115338	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
115339	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
115340	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
115341	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
115342	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
115343	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
115344	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
115345	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115346	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
115347	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115348	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115349	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115350	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115351	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115352	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115353	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115354	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115355	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
115356	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
115357	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
115358	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
115359	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115360	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115361	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect
115362	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
115363	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
115364	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115365	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115366	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115367	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115368	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115369	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
115370	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
115371	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115372	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115373	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
115374	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115375	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115376	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	WEB SERVICES	Indirect
115377	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SECURITY	Indirect
115378	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CLIENT SUPPORT SERVICES	Indirect
115379	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115380	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115381	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT ENERGY SERVICES	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115329	297.79	121.63	419.42
115330	3,728.95	1,523.09	5,252.04
115331	109.62	44.78	154.40
115332	24.89	10.17	35.06
115333	65.09	26.59	91.68
115334	1,061.98	433.76	1,495.74
115335	3,435.03	1,403.04	4,838.07
115336	401.55	164.01	565.56
115337	-	-	-
115338	1,313.95	536.69	1,850.64
115339	500.35	204.37	704.72
115340	1,362.40	556.47	1,918.87
115341	1,668.17	681.37	2,349.54
115342	67.12	27.41	94.53
115343	8,834.61	3,608.50	12,443.11
115344	4,095.16	1,672.67	5,767.83
115345	5,367.07	2,192.18	7,559.25
115346	297.79	121.63	419.42
115347	17,559.95	7,172.38	24,732.33
115348	274.06	111.94	386.00
115349	10,346.94	4,226.21	14,573.15
115350	1,966.20	803.10	2,769.30
115351	205.54	83.95	289.49
115352	260.37	106.35	366.72
115353	40.17	16.41	56.58
115354	1,879.60	767.73	2,647.33
115355	5,412.51	2,210.74	7,623.25
115356	2,145.24	876.22	3,021.46
115357	8,070.27	3,296.31	11,366.58
115358	809.61	330.69	1,140.30
115359	9,418.83	3,847.13	13,265.96
115360	10,818.56	4,418.85	15,237.41
115361	595.12	243.08	838.20
115362	1,347.58	550.42	1,898.00
115363	6,972.09	2,847.75	9,819.84
115364	1,443.05	589.41	2,032.46
115365	1,414.55	577.77	1,992.32
115366	3,694.41	1,508.99	5,203.40
115367	2,787.69	1,138.63	3,926.32
115368	61.70	25.20	86.90
115369	3,808.67	1,555.66	5,364.33
115370	604.05	246.72	850.77
115371	829.86	338.96	1,168.82
115372	-	-	-
115373	2,714.40	1,108.70	3,823.10
115374	860.67	351.54	1,212.21
115375	1,044.02	426.43	1,470.45
115376	1,119.60	457.30	1,576.90
115377	2,787.45	1,138.53	3,925.98
115378	3,518.31	1,437.05	4,955.36
115379	9,459.15	3,863.59	13,322.74
115380	7,862.33	3,211.38	11,073.71
115381	9,107.00	3,719.76	12,826.76

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115382	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT DISTRIBUTION OPERATIONS	Indirect
115383	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT CUSTOMER APPLICATIONS	Indirect
115384	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115385	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	NETWORK INFRASTRUCTURE	Indirect
115386	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115387	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115388	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115389	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115390	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115391	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115392	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	IT INFRASTRUCTURE	Indirect
115393	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	TSS TECH SUPPORT SERVICES	Indirect
115394	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Direct-Indirect Labor	0020	DESKTOP OPERATIONS	Indirect
115395	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115396	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115397	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115398	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115399	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115400	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115401	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115402	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115403	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115404	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115405	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115406	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115407	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115408	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115409	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115410	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115411	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115412	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115413	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115414	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115415	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115416	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115417	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115418	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115419	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115420	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115421	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115422	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115423	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115424	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115425	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115426	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115427	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115428	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115429	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115430	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115431	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115432	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115433	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115434	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115382	4,157.53	1,698.15	5,855.68
115383	5,935.68	2,424.43	8,360.11
115384	4,656.24	1,901.85	6,558.09
115385	297.79	121.63	419.42
115386	17,583.31	7,181.92	24,765.23
115387	274.06	111.94	386.00
115388	10,015.22	4,090.72	14,105.94
115389	5,240.11	2,140.33	7,380.44
115390	113.50	46.36	159.86
115391	260.37	106.35	366.72
115392	91.89	37.53	129.42
115393	7,417.44	3,029.66	10,447.10
115394	505.61	206.51	712.12
115395	172.06	70.28	242.34
115396	749.44	306.11	1,055.55
115397	1,228.84	501.92	1,730.76
115398	461.04	188.31	649.35
115399	81.25	33.19	114.44
115400	143.02	58.42	201.44
115401	622.93	254.44	877.37
115402	1,021.40	417.19	1,438.59
115403	383.21	156.52	539.73
115404	67.54	27.58	95.12
115405	78.23	31.95	110.18
115406	443.88	181.30	625.18
115407	1,183.08	483.23	1,666.31
115408	721.54	294.72	1,016.26
115409	165.66	67.66	233.32
115410	75.62	30.89	106.51
115411	329.40	134.54	463.94
115412	540.10	220.61	760.71
115413	202.63	82.77	285.40
115414	35.71	14.59	50.30
115415	50.99	20.83	71.82
115416	289.30	118.17	407.47
115417	771.11	314.96	1,086.07
115418	470.28	192.09	662.37
115419	107.97	44.10	152.07
115420	39.99	16.34	56.33
115421	226.94	92.70	319.64
115422	604.90	247.07	851.97
115423	368.92	150.68	519.60
115424	84.70	34.59	119.29
115425	5.41	2.21	7.62
115426	23.60	9.64	33.24
115427	38.68	15.80	54.48
115428	14.51	5.93	20.44
115429	2.56	1.04	3.60
115430	1,393.13	569.02	1,962.15
115431	2,319.85	947.55	3,267.40
115432	857.01	350.04	1,207.05
115433	151.05	61.70	212.75
115434	131.04	53.53	184.57

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**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115435	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115436	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115437	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115438	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115439	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115440	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115441	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115442	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115443	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115444	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115445	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
115446	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
115447	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
115448	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
115449	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	DESKTOP OPERATIONS	Indirect
115450	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115451	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115452	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115453	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115454	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115455	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115456	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115457	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115458	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115459	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115460	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115461	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115462	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115463	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115464	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115465	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115466	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115467	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115468	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115469	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	NETWORK INFRASTRUCTURE	Indirect
115470	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115471	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115472	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115473	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115474	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115475	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115476	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115477	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115478	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115479	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115480	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect
115481	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115482	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115483	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115484	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115485	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115486	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115487	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115435	743.53	303.70	1,047.23
115436	2,027.59	828.17	2,855.76
115437	1,208.67	493.68	1,702.35
115438	277.50	113.34	390.84
115439	14.74	6.02	20.76
115440	134.92	55.11	190.03
115441	587.68	240.04	827.72
115442	963.60	393.58	1,357.18
115443	361.52	147.67	509.19
115444	63.72	26.02	89.74
115445	9.19	3.76	12.95
115446	40.06	16.36	56.42
115447	65.68	26.83	92.51
115448	24.64	10.07	34.71
115449	4.35	1.77	6.12
115450	160.69	65.63	226.32
115451	699.96	285.90	985.86
115452	1,147.71	468.78	1,616.49
115453	430.60	175.88	606.48
115454	75.90	31.00	106.90
115455	74.49	30.42	104.91
115456	324.46	132.52	456.98
115457	532.00	217.30	749.30
115458	199.60	81.53	281.13
115459	35.18	14.37	49.55
115460	46.10	18.83	64.93
115461	261.59	106.85	368.44
115462	697.24	284.79	982.03
115463	425.24	173.69	598.93
115464	97.64	39.88	137.52
115465	5.41	2.21	7.62
115466	23.60	9.64	33.24
115467	38.68	15.80	54.48
115468	14.51	5.93	20.44
115469	2.56	1.04	3.60
115470	150.85	61.61	212.46
115471	855.86	349.58	1,205.44
115472	2,316.81	946.30	3,263.11
115473	1,391.27	568.26	1,959.53
115474	319.41	130.46	449.87
115475	26.70	10.91	37.61
115476	223.98	91.49	315.47
115477	975.57	398.47	1,374.04
115478	1,638.64	669.30	2,307.94
115479	600.15	245.13	845.28
115480	105.78	43.20	148.98
115481	16.15	6.60	22.75
115482	91.60	37.42	129.02
115483	244.18	99.73	343.91
115484	148.92	60.83	209.75
115485	34.19	13.96	48.15
115486	46.49	18.99	65.48
115487	263.81	107.75	371.56

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Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115488	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115489	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115490	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115491	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115492	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115493	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115494	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115495	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115496	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115497	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115498	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115499	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115500	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	TSS TECH SUPPORT SERVICES	Indirect
115501	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
115502	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
115503	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
115504	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
115505	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	CORPORATE SECURITY / BUSINESS CONTINUITY	Indirect
115506	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115507	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115508	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115509	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115510	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS BUSINESS INTEGRATION	Indirect
115511	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115512	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115513	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115514	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115515	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115516	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115517	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115518	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115519	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect
115520	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115521	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115522	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115523	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115524	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT DISTRIBUTION OPERATIONS	Indirect
115525	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115526	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115527	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115528	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115529	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CUSTOMER APPLICATIONS	Indirect
115530	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115531	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115532	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115533	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115534	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SHARED SERVICES APPLICATIONS	Indirect
115535	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115536	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115537	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115538	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115539	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115540	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT INFRASTRUCTURE	Indirect

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**Louisville Gas and Electric Company**  
**Attachment to PSC 2-62**  
**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115488	703.14	287.20	990.34
115489	428.83	175.16	603.99
115490	98.46	40.21	138.67
115491	39.02	15.94	54.96
115492	169.97	69.42	239.39
115493	278.69	113.83	392.52
115494	104.56	42.71	147.27
115495	18.42	7.53	25.95
115496	69.32	28.32	97.64
115497	393.35	160.66	554.01
115498	1,048.41	428.22	1,476.63
115499	639.40	261.17	900.57
115500	146.80	59.96	206.76
115501	6.96	2.84	9.80
115502	39.46	16.12	55.58
115503	105.18	42.96	148.14
115504	64.15	26.20	90.35
115505	14.73	6.01	20.74
115506	80.90	33.05	113.95
115507	459.07	187.51	646.58
115508	1,223.61	499.78	1,723.39
115509	746.25	304.81	1,051.06
115510	171.32	69.98	241.30
115511	196.80	80.38	277.18
115512	857.15	350.11	1,207.26
115513	527.29	215.37	742.66
115514	92.94	37.96	130.90
115515	5.11	2.09	7.20
115516	29.00	11.85	40.85
115517	77.31	31.58	108.89
115518	47.15	19.26	66.41
115519	10.83	4.42	15.25
115520	24.51	10.01	34.52
115521	106.77	43.61	150.38
115522	175.06	71.51	246.57
115523	65.68	26.83	92.51
115524	11.57	4.73	16.30
115525	59.90	24.46	84.36
115526	339.83	138.80	478.63
115527	905.75	369.95	1,275.70
115528	552.39	225.63	778.02
115529	126.83	51.80	178.63
115530	26.25	10.72	36.97
115531	114.33	46.70	161.03
115532	187.47	76.57	264.04
115533	70.33	28.73	99.06
115534	12.40	5.06	17.46
115535	25.73	10.51	36.24
115536	112.07	45.78	157.85
115537	183.76	75.06	258.82
115538	68.95	28.16	97.11
115539	12.15	4.96	17.11
115540	117.91	48.16	166.07

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115541	513.59	209.77	723.36
115542	850.10	347.22	1,197.32
115543	315.94	129.04	444.98
115544	55.69	22.74	78.43
115545	80.27	32.79	113.06
115546	349.63	142.80	492.43
115547	573.25	234.15	807.40
115548	215.08	87.85	302.93
115549	37.91	15.48	53.39
115550	25.06	10.23	35.29
115551	109.11	44.57	153.68
115552	178.92	73.08	252.00
115553	67.12	27.42	94.54
115554	11.84	4.83	16.67
115555	21.69	8.86	30.55
115556	123.01	50.25	173.26
115557	327.89	133.93	461.82
115558	199.98	81.68	281.66
115559	45.92	18.75	64.67
115560	110.82	45.27	156.09
115561	295.37	120.64	416.01
115562	180.13	73.57	253.70
115563	41.36	16.89	58.25
115564	17.56	7.17	24.73
115565	76.47	31.23	107.70
115566	125.37	51.21	176.58
115567	47.04	19.21	66.25
115568	8.29	3.38	11.67
115569	15.67	6.40	22.07
115570	88.90	36.31	125.21
115571	236.97	96.79	333.76
115572	144.53	59.03	203.56
115573	33.18	13.55	46.73
115574	12.61	5.15	17.76
115575	71.53	29.21	100.74
115576	190.65	77.87	268.52
115577	116.28	47.49	163.77
115578	26.70	10.91	37.61
115579	5.42	2.21	7.63
115580	23.59	9.64	33.23
115581	38.69	15.80	54.49
115582	14.51	5.93	20.44
115583	2.56	1.04	3.60
115584	67.83	27.71	95.54
115585	295.45	120.68	416.13
115586	498.67	203.68	702.35
115587	181.75	74.24	255.99
115588	32.03	13.08	45.11
115589	38.64	15.78	54.42
115590	219.18	89.52	308.70
115591	595.91	243.40	839.31
115592	356.29	145.52	501.81
115593	81.79	33.41	115.20

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**12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115594	3.45	1.41	4.86
115595	19.57	8.00	27.57
115596	52.16	21.31	73.47
115597	31.82	12.99	44.81
115598	7.31	2.98	10.29
115599	23.90	9.76	33.66
115600	104.11	42.52	146.63
115601	170.70	69.72	240.42
115602	64.04	26.16	90.20
115603	11.29	4.61	15.90
115604	3.27	1.34	4.61
115605	18.59	7.60	26.19
115606	49.57	20.24	69.81
115607	30.22	12.35	42.57
115608	6.94	2.84	9.78
115609	24.78	10.12	34.90
115610	107.94	44.09	152.03
115611	176.99	72.29	249.28
115612	66.40	27.12	93.52
115613	11.71	4.78	16.49
115614	171.39	70.01	241.40
115615	746.52	304.92	1,051.44
115616	1,224.04	499.96	1,724.00
115617	459.24	187.58	646.82
115618	80.93	33.06	113.99
115619	15.09	6.17	21.26
115620	65.75	26.86	92.61
115621	107.81	44.03	151.84
115622	40.44	16.52	56.96
115623	7.13	2.91	10.04
115624	-	-	-
115625	-	-	-
115626	-	-	-
115627	-	-	-
115628	-	-	-
115629	49.37	20.17	69.54
115630	215.06	87.84	302.90
115631	352.63	144.03	496.66
115632	132.30	54.04	186.34
115633	23.32	9.52	32.84
115634	7.39	3.02	10.41
115635	41.95	17.13	59.08
115636	111.81	45.67	157.48
115637	68.19	27.85	96.04
115638	15.66	6.39	22.05
115639	8.97	3.67	12.64
115640	50.89	20.78	71.67
115641	135.63	55.40	191.03
115642	18.99	7.75	26.74
115643	20.36	8.32	28.68
115644	88.71	36.23	124.94
115645	145.45	59.41	204.86
115646	54.57	22.29	76.86

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**Louisville Gas and Electric Company**  
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**Expenses Charged by or Allocated from Affiliate Companies**  
**12 Months Ended 03/31/2012**

Row #	GL Date	Account Number	Company Account Description	FERC Account Description	Expense Type Description	From Company (see legend)	From Department	Charge Type
115647	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	WEB SERVICES	Indirect
115648	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115649	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115650	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115651	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115652	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT SECURITY	Indirect
115653	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115654	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115655	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115656	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115657	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT CLIENT SUPPORT SERVICES	Indirect
115658	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115659	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115660	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115661	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115662	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115663	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
115664	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
115665	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115666	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
115667	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
115668	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
115669	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
115670	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	INFORMATION TECHNOLOGY - ROLLUP	Indirect
115671	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115672	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115673	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115674	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115675	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115676	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT ENERGY SERVICES	Indirect
115677	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	IT CUSTOMER APPLICATIONS	Indirect
115678	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115679	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115680	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115681	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115682	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115683	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Outside Services	0020	DESKTOP OPERATIONS	Indirect
115684	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	NETWORK INFRASTRUCTURE	Indirect
115685	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Equipment/Facilities	0110	DESKTOP OPERATIONS	Indirect
115686	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	ENTERPRISE APPLICATION SUPPORT	Indirect
115687	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT RETAIL APPLICATIONS DEVELOPMENT	Indirect
115688	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	PROJECT MANAGEMENT AND CONTROL	Indirect
115689	Mar-12	935488	MTCE-OTH GEN EQ - INDIRECT	Maintenance Of General Plant	Fringe Benefits/Overheads	0020	IT ENERGY SERVICES	Indirect

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12 Months Ended 03/31/2012**

<b>Row #</b>	<b>Electric \$ Amount</b>	<b>Gas \$ Amount</b>	<b>Total \$ Amount</b>
115647	9.62	3.93	13.55
115648	23.94	9.78	33.72
115649	135.86	55.49	191.35
115650	362.11	147.91	510.02
115651	220.85	90.21	311.06
115652	50.70	20.71	71.41
115653	63.99	26.14	90.13
115654	278.76	113.86	392.62
115655	457.06	186.69	643.75
115656	171.49	70.04	241.53
115657	30.22	12.35	42.57
115658	1,180.40	482.13	1,662.53
115659	2,065.69	843.73	2,909.42
115660	3,513.08	1,434.92	4,948.00
115661	1,124.19	459.17	1,583.36
115662	1,475.49	602.67	2,078.16
115663	4,278.93	1,747.73	6,026.66
115664	955.56	390.30	1,345.86
115665	1,601.72	654.23	2,255.95
115666	192,053.95	78,444.57	270,498.52
115667	32,571.99	13,304.05	45,876.04
115668	35,634.54	14,554.95	50,189.49
115669	28,452.14	11,621.29	40,073.43
115670	156.34	63.86	220.20
115671	(2,065.69)	(843.73)	(2,909.42)
115672	(4,574.03)	(1,868.27)	(6,442.30)
115673	(4,777.79)	(1,951.49)	(6,729.28)
115674	(1,405.23)	(573.97)	(1,979.20)
115675	(590.19)	(241.07)	(831.26)
115676	(3,836.29)	(1,566.93)	(5,403.22)
115677	(1,337.78)	(546.42)	(1,884.20)
115678	(1,980.31)	(808.86)	(2,789.17)
115679	(1,572.60)	(642.33)	(2,214.93)
115680	(2,038.55)	(832.65)	(2,871.20)
115681	(1,863.82)	(761.28)	(2,625.10)
115682	(1,528.91)	(624.49)	(2,153.40)
115683	(1,553.18)	(634.40)	(2,187.58)
115684	13.31	5.44	18.75
115685	190.95	78.00	268.95
115686	319.86	130.64	450.50
115687	1,405.45	574.05	1,979.50
115688	82.72	33.78	116.50
115689	19.53	7.97	27.50
	<u>96,336,582.93</u>	<u>19,937,445.43</u>	<u>116,274,028.36</u>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 63**

**Responding Witness: Lonnie E. Bellar**

- Q-63. Refer to Blake Exhibit 1, Reference Schedule 1.09, and page 10 of the Testimony of Lonnie E. Bellar ("Bellar Testimony").
- a. Explain why the last three months of the test year were selected to form the basis for the proposed adjustment of off-system sales margins as opposed, for example, to the last four months or the last six months.
  - b. Provide the kWh sales level for the first quarter of 2012 that resulted in off-system sales margins of \$209,249 shown on line 1 of Reference Schedule 1.09.
  - c. On a quarterly basis, for calendar years 2007 through 2011 provide LG&E's level of off-system sales in kWh and the resulting off-system sales margins.
- A-63.
- a. As discussed in Testimony of Paul W. Thompson on pages 13-16, primarily due to decreased natural gas prices and the weak economy, off-system sales margins have declined significantly. Using the most recent actual data was selected because it reflects a known and measurable level of OSS margins that can be reasonably achieved to establish rates in this case. As indicated in my testimony, the Company is providing monthly updates to the off-system sales margin adjustment (Reference Schedule 1.09) to reflect the most recent actual data. See the response to Question No. 81.
  - b. 128,331,000 kWh
  - c. See attached.

The attachment is being provided in a separate file in Excel format.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 64**

**Responding Witness: Shannon L. Charnas**

- Q-64. Refer to Blake Exhibit 1, Reference Schedule 1.12, page III-9 of Exhibit JJS-LG&E to the Direct Testimony of John J. Spanos ("Spanos Testimony") and page 4 of the Testimony of Shannon L. Charnas ("Charnas Testimony").
- a. The amount of total annualized electric depreciation expense on line 4 of Reference Schedule 1.12 is \$126,313,767, which compares to \$112,892,722, the total amount shown on page III-12 of Exhibit JJS-LG&E. Describe in detail the reasons for this difference.
  - b. Based on test year end plant in service, provide a schedule at the same sub-account level as on page III-12 of Exhibit JJS-LG&E, which shows the derivation of the annualized electric depreciation expense amount on line 4 of Reference Schedule 1.12.
  - c. Provide a detailed description of the "assets set up for retirement obligations" referenced on line 18 of the Charnas Testimony, which result in the amount of \$2,206,653 shown on line 6 of Reference Schedule 1.12.
- A-64. a. Schedule 1.12 line 4 reflects the allocation of 71% of common plant to electric plant. This allocation of common plant and the additional plant added between December 31, 2011, the end of the period covered in Mr. Spanos' depreciation study, and March 31, 2012, the end of the filed test year, account for the difference.
- b. See attached.
  - c. The "assets set up for retirement obligations" ("ARO") are the asset retirement costs established upon initial recognition of the liabilities for the asset retirement obligations. The depreciation on the asset retirement costs is removed from the depreciation expense per books since the effect of AROs is income statement neutral; it is offset by a regulatory credit on the income statement.

**Exhibit 1**  
**Reference Schedule 1.12**  
**Sponsoring Witness: Charnas**

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Adjustment To Reflect Annualized Depreciation Expenses**  
**At March 31, 2012**

	Electric	Gas
1. Annualized direct depreciation expense under proposed rates	\$ 111,689,000	\$ 18,845,830
2. Annualized depreciation for 2005 and 2006 ECR plans to be eliminated	1,892,892	-
3. Common plant allocated annualized depreciation expense (1)	12,731,875	5,200,343
4. Total annualized depreciation expense	\$ 126,313,767	\$ 24,046,173
5. Depreciation expense per books for test year	\$ 127,895,417	\$ 23,851,374
6. Depreciation expense for asset retirement costs (ARO)	(2,206,653)	(1,045,200)
7. Depreciation for environmental cost recovery (ECR) plans (2)	(71,533)	-
8. Depreciation expense per books excluding ARO and ECR	\$ 125,617,231	\$ 22,806,174
9. Total Adjustment to reflect annualized depreciation expense (Line 4 - Line 8)	\$ 696,536	\$ 1,239,999

(1) Common plant depreciation was allocated 71% to electric and 29% to gas pursuant to common utility study.

(2) Reflects the elimination of the 2005 and 2006 ECR Plans. Only reflects ECR plan amounts which will continue after effective date of new base rates in this proceeding.

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
<b>ELECTRIC PLANT</b>			
<b>Intangible Plant</b>	\$ 2,240	0.00%	\$ -
<b>Steam Production Plant</b>			
310.20 Land	\$ 6,193,327	0.00%	\$ -
310.25 Land	100,000	0.00%	-
311.00 Structures and Improvements			
0112 Cane Run Unit 1	\$ 4,233,240	0.00%	\$ -
0121 Cane Run Unit 2	2,102,422	0.00%	-
0131 Cane Run Unit 3	3,536,934	0.00%	-
0141 Cane Run Unit 4	4,089,674	0.00%	-
0142 Cane Run Unit 4 Scrubber	821,433	0.00%	-
0151 Cane Run Unit 5	6,288,070	2.49%	156,573
0152 Cane Run Unit 5 Scrubber	1,696,435	0.00%	-
0161 Cane Run Unit 6	28,208,880	9.00%	2,538,799
0162 Cane Run Unit 6 Scrubber	2,004,302	0.00%	-
0211 Mill Creek Unit 1	19,884,639	1.28%	254,523
0212 Mill Creek Unit 1 Scrubber	1,709,711	0.00%	-
0221 Mill Creek Unit 2	11,486,429	1.27%	145,878
0222 Mill Creek Unit 2 Scrubber	1,393,404	0.00%	-
0231 Mill Creek Unit 3	24,500,221	1.19%	291,553
0232 Mill Creel Unit 3 Scrubber	362,867	0.00%	-
0241 Mill Creek Unit 4	64,289,491	1.85%	1,189,356
0242 Mill Creek Unit 4 Scrubber	5,330,552	0.71%	37,847
0311 Trimble County Unit 1	115,104,804	1.70%	1,956,782
0312 Trimble County Unit 1 Scrubber	493,910	1.12%	5,532
0321 Trimble County Unit 2	26,139,486	2.18%	569,841
	\$ 323,676,904		\$ 7,146,684

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
312.00 Boiler Plant Equipment			
0103 Cane Run Locomotive	\$ 51,549	0.00%	\$ -
0104 Cane Run Rail Cars	1,501,773	6.89%	103,472
0112 Cane Run Unit 1	1,052,271	0.00%	-
0121 Cane Run Unit 2	132,276	0.00%	-
0131 Cane Run Unit 3	705,480	0.00%	-
0141 Cane Run Unit 4	31,384,490	9.71%	3,047,434
0142 Cane Run Unit 4 Scrubber	17,050,368	0.00%	-
0151 Cane Run Unit 5	40,758,450	15.58%	6,350,167
0152 Cane Run Unit 5 Scrubber	28,112,261	0.13%	36,546
0161 Cane Run Unit 6	55,736,437	15.73%	8,767,342
0162 Cane Run Unit 6 Scrubber	32,458,665	5.74%	1,863,127
0203 Mill Creek Locomotive	613,424	6.08%	37,296
0204 Mill Creek Rail Cars	2,965,012	0.36%	10,674
0211 Mill Creek Unit 1	56,237,501	2.87%	1,614,016
0212 Mill Creek Unit 1 Scrubber	43,569,497	2.10%	914,959
0221 Mill Creek Unit 2	53,553,848	3.15%	1,686,946
0222 Mill Creek Unit 2 Scrubber	35,719,947	1.71%	610,811
0231 Mill Creek Unit 3	146,490,839	2.91%	4,262,883
0232 Mill Creek Unit 3 Scrubber	63,256,714	2.43%	1,537,138
0241 Mill Creek Unit 4	246,684,529	2.78%	6,857,830
0242 Mill Creek Unit 4 Scrubber	113,972,386	1.80%	2,051,503
0311 Trimble County Unit 1	217,329,447	2.67%	5,802,696
0312 Trimble County Unit 1 Scrubber	63,633,187	1.39%	884,501
0321 Trimble County Unit 2	121,967,166	2.56%	3,122,359
0322 Trimble County Unit 2 Scrubber	14,607,918	2.56%	373,963
	<u>\$ 1,389,545,435</u>		<u>\$ 49,935,663</u>
314.00 Turbogenerator Units			
0112 Cane Run Unit 1	\$ 106,009	0.00%	\$ -
0121 Cane Run Unit 2	19,999	0.00%	-
0131 Cane Run Unit 3	581,178	0.00%	-
0141 Cane Run Unit 4	9,404,419	3.49%	328,214
0151 Cane Run Unit 5	7,931,773	2.84%	225,262
0161 Cane Run Unit 6	16,728,235	10.40%	1,739,736
0211 Mill Creek Unit 1	14,686,468	1.37%	201,205
0221 Mill Creek Unit 2	17,110,425	1.81%	309,699
0231 Mill Creek Unit 3	31,564,298	2.18%	688,102
0241 Mill Creek Unit 4	42,570,314	1.81%	770,523
0311 Trimble County Unit 1	56,998,845	2.30%	1,310,973
0321 Trimble County Unit 2	20,515,722	2.20%	451,346
	<u>\$ 218,217,685</u>		<u>\$ 6,025,060</u>

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
315.00 Accessory Electric Equipment			
0112 Cane Run Unit 1	\$ 1,883,657	0.00%	\$ -
0121 Cane Run Unit 2	1,238,068	0.00%	-
0131 Cane Run Unit 3	766,540	0.00%	-
0141 Cane Run Unit 4	5,920,914	5.33%	315,585
0142 Cane Run Unit 4 Scrubber	987,949	0.00%	-
0151 Cane Run Unit 5	9,434,825	13.24%	1,249,171
0152 Cane Run Unit 5 Scrubber	2,216,499	0.00%	-
0161 Cane Run Unit 6	12,638,294	12.80%	1,617,702
0162 Cane Run Unit 6 Scrubber	2,199,915	0.00%	-
0211 Mill Creek Unit 1	15,685,072	3.09%	484,669
0212 Mill Creek Unit 1 Scrubber	5,541,695	0.00%	-
0221 Mill Creek Unit 2	7,415,271	2.11%	156,462
0222 Mill Creek Unit 2 Scrubber	4,505,053	0.00%	-
0231 Mill Creek Unit 3	15,049,880	1.21%	182,104
0232 Mill Creel Unit 3 Scrubber	2,531,773	0.00%	-
0241 Mill Creek Unit 4	24,032,541	1.75%	420,569
0242 Mill Creek Unit 4 Scrubber	5,864,979	0.65%	38,122
0311 Trimble County Unit 1	49,158,461	2.14%	1,051,991
0312 Trimble County Unit 1 Scrubber	2,736,920	1.02%	27,917
0321 Trimble County Unit 2	8,459,461	2.37%	200,489
	<u>\$ 178,267,767</u>		<u>\$ 5,744,781</u>
316.00 Miscellaneous Plant Equipment			
0112 Cane Run Unit 1	\$ 38,746	0.00%	\$ -
0131 Cane Run Unit 3	11,664	0.00%	-
0141 Cane Run Unit 4	87,249	18.80%	16,403
0142 Cane Run Unit 4 Scrubber	6,464	0.00%	-
0151 Cane Run Unit 5	96,972	17.40%	16,873
0152 Cane Run Unit 5 Scrubber	47,299	0.00%	-
0161 Cane Run Unit 6	2,987,196	15.74%	470,185
0162 Cane Run Unit 6 Scrubber	31,569	0.00%	-
0211 Mill Creek Unit 1	758,151	2.92%	22,138
0221 Mill Creek Unit 2	125,821	2.13%	2,680
0231 Mill Creek Unit 3	328,575	1.55%	5,093
0241 Mill Creek Unit 4	7,331,264	2.94%	215,539
0242 Mill Creek Unit 4 Scrubber	74,851	2.31%	1,729
0311 Trimble County Unit 1	2,917,560	2.62%	76,440
0321 Trimble County Unit 2	1,608,917	2.63%	42,315
	<u>\$ 16,452,298</u>		<u>\$ 869,395</u>
317.00 Asset Retirement Obligations - Steam*	27,798,267		
<b>Total Steam</b>	<u>\$ 2,160,251,683</u>		<u>\$ 69,721,583</u>

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
<b>Hydraulic Production Plant - Project 289</b>			
<b>0451 - Ohio Falls Project 289</b>			
330.20 Land	\$ 6	0.00%	\$ -
331.00 Structures and Improvements	4,897,072	0.56%	27,424
332.00 Reservoirs, Dams & Waterways	11,690,252	2.71%	316,806
333.00 Water Wheels, Turbines and Generators	19,945,214	3.05%	608,329
334.00 Accessory Electric Equipment	5,509,836	2.10%	115,707
335.00 Misc. Power Plant Equipment	284,789	2.72%	7,746
336.00 Roads, Railroads and Bridges	28,797	2.45%	706
	\$ 42,355,966		\$ 1,076,718
<b>Hydraulic Production Plant - Other Than Project 289</b>			
<b>0450 - Ohio Falls Other Than Project 289</b>			
330.20 Land	\$ 1	0.00%	\$ -
331.00 Structures and Improvements	65,796	1.57%	1,033
335.00 Misc. Power Plant Equipment	25,458	2.91%	741
336.00 Roads, Railroads and Bridges	1,134	0.00%	-
337.00 Asset Retirement Obligations - Hydro *	103,529		
	\$ 195,918		\$ 1,774
<b>Total Hydraulic Plant</b>	<b>\$ 42,551,884</b>		<b>\$ 1,078,492</b>
<b>Other Production Plant</b>			
340.20 Land	\$ 8,133	0.00%	\$ -
341.00 Structures and Improvements			
0171 Cane Run GT 11	\$ 211,518	14.33%	\$ 30,311
0410 Zorn and River Road Gas Turbine	8,241	0.00%	-
0431 Paddys Run Generator 12	64,113	3.54%	2,270
0432 Paddys Run Generator 13	2,158,698	3.68%	79,440
0459 Brown CT 5	858,539	3.68%	31,594
0460 Brown CT 6	105,978	4.21%	4,462
0461 Brown CT 7	144,356	4.20%	6,063
0470 Trimble County CT 5	1,555,655	3.68%	57,248
0471 Trimble County CT 6	1,467,924	3.67%	53,873
0474 Trimble County CT 7	2,083,698	3.61%	75,221
0475 Trimble County CT 8	2,075,527	3.61%	74,927
0476 Trimble County CT 9	2,137,402	3.62%	77,374
0477 Trimble County CT 10	2,132,790	3.62%	77,207
	\$ 15,004,439		\$ 569,990

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

<b>Property Group</b>	<b>Depreciable Plant 03/31/12</b>	<b>Proposed Rates ASL</b>	<b>Depreciation Under Proposed Rates</b>
342.00 Fuel Holders, Producers and Accessories			
0171 Cane Run GT 11	\$ 319,042	14.65%	\$ 46,740
0410 Zorn and River Road Gas Turbine	23,434	4.11%	963
0430 Paddys Run Generator 11	9,238	0.00%	-
0431 Paddys Run Generator 12	21,667	5.23%	1,133
0432 Paddys Run Generator 13	2,255,338	3.80%	85,703
0459 Brown CT 5	846,907	4.21%	35,655
0460 Brown CT 6	403,060	5.52%	22,249
0461 Brown CT 7	141,363	8.19%	11,578
0470 Trimble County CT 5	97,997	3.78%	3,704
0471 Trimble County CT 6	97,862	3.78%	3,699
0473 Trimble County CT Pipeline	1,998,391	3.44%	68,745
0474 Trimble County CT 7	338,423	3.73%	12,623
0475 Trimble County CT 8	337,096	3.73%	12,574
0476 Trimble County CT 9	347,147	3.74%	12,983
0477 Trimble County CT 10	361,860	3.75%	13,570
	<b>\$ 7,598,825</b>		<b>\$ 331,919</b>
343.00 Prime Movers			
0432 Paddys Run Generator 13	\$ 20,575,461	4.69%	\$ 964,989
0459 Brown CT 5	15,877,891	4.45%	706,566
0460 Brown CT 6	19,951,722	6.12%	1,221,045
0461 Brown CT 7	18,239,647	5.18%	944,814
0470 Trimble County CT 5	13,538,630	4.49%	607,884
0471 Trimble County CT 6	13,456,801	4.61%	620,359
0474 Trimble County CT 7	14,040,786	4.14%	581,289
0475 Trimble County CT 8	13,925,742	4.14%	576,526
0476 Trimble County CT 9	13,836,332	4.19%	579,742
0477 Trimble County CT 10	13,781,724	4.19%	577,454
	<b>\$ 157,224,736</b>		<b>\$ 7,380,668</b>
344.00 Generators			
0171 Cane Run GT 11	\$ 2,910,124	5.23%	\$ 152,199
0410 Zorn and River Road Gas Turbine	1,827,581	0.00%	-
0430 Paddys Run Generator 11	1,523,116	0.00%	-
0431 Paddys Run Generator 12	2,991,589	0.00%	-
0432 Paddys Run Generator 13	5,859,858	3.36%	196,891
0459 Brown CT 5	3,249,360	3.71%	120,551
0460 Brown CT 6	2,417,995	3.90%	94,302
0461 Brown CT 7	2,421,079	3.96%	95,875
0470 Trimble County CT 5	1,539,295	3.60%	55,415
0471 Trimble County CT 6	1,537,168	3.60%	55,338
0474 Trimble County CT 7	1,726,824	3.55%	61,302
0475 Trimble County CT 8	1,717,277	3.55%	60,963
0476 Trimble County CT 9	1,728,008	3.56%	61,517
0477 Trimble County CT 10	1,722,674	3.56%	61,327
	<b>\$ 33,171,948</b>		<b>\$ 1,015,680</b>

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

<b>Property Group</b>	<b>Depreciable Plant 03/31/12</b>	<b>Proposed Rates ASL</b>	<b>Depreciation Under Proposed Rates</b>
345.00 Accessory Electric Equipment			
0171 Cane Run GT 11	\$ 116,627	0.00%	\$ -
0410 Zorn and River Road Gas Turbine	44,283	0.00%	-
0430 Paddys Run Generator 11	68,109	0.14%	95
0431 Paddys Run Generator 12	912,642	14.03%	128,044
0432 Paddys Run Generator 13	2,778,993	3.70%	102,823
0459 Brown CT 5	2,742,563	3.71%	101,749
0460 Brown CT 6	970,189	4.03%	39,099
0461 Brown CT 7	953,200	4.05%	38,605
0470 Trimble County CT 5	706,963	3.80%	26,865
0471 Trimble County CT 6	1,594,892	3.91%	62,360
0474 Trimble County CT 7	1,843,364	3.65%	67,283
0475 Trimble County CT 8	1,836,141	3.65%	67,019
0476 Trimble County CT 9	1,890,840	3.66%	69,205
0477 Trimble County CT 10	4,387,836	3.83%	168,054
	<u>\$ 20,846,642</u>		<u>\$ 871,201</u>
346.00 Miscellaneous Plant Equipment			
0410 Zorn and River Road Gas Turbine	\$ 9,488	13.48%	\$ 1,279
0430 Paddys Run Generator 11	9,494	15.55%	1,476
0432 Paddys Run Generator 13	1,281,034	3.82%	48,935
0459 Brown CT 5	2,395,225	3.68%	88,144
0460 Brown CT 6	22,456	3.95%	887
0461 Brown CT 7	23,048	4.01%	924
0470 Trimble County CT 5	14,529	3.82%	555
0474 Trimble County CT 7	5,205	3.59%	187
0475 Trimble County CT 8	5,183	3.59%	186
0476 Trimble County CT 9	5,328	3.60%	192
0477 Trimble County CT 10	25,333	4.26%	1,079
	<u>\$ 3,796,323</u>		<u>\$ 143,844</u>
347.00 Asset Retirement Obligations Other Production *	38,429		
<b>Total Other Production</b>	<u>\$ 237,689,475</u>		<u>\$ 10,313,302</u>



**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
<b>Electric Transmission Plant</b>			
350.2 Transmission Lines Land	\$ 1,573,049	0.00%	\$ -
350.1 Land Rights	7,791,511	1.50%	116,873
352.1 Structures & Improvements	6,471,400	1.74%	112,602
353.1 Station Equipment	127,692,585	1.38%	1,762,158
354 Towers & Fixtures	43,126,250	1.72%	741,772
355 Poles & Fixtures	53,760,275	2.89%	1,553,672
356 Overhead Conductors & Devices	47,544,070	2.50%	1,188,602
357 Underground Conduit	2,278,628	1.67%	38,053
358 Underground Conductors & Devices	7,425,284	2.98%	221,273
359 Asset Retirement Obligations - Transmission *	252,454		
<b>Total Transmission Plant</b>	<b>\$ 297,915,506</b>		<b>\$ 5,735,005</b>
<b>Electric Distribution Plant</b>			
360.2 Substation Land	\$ 5,348,665	0.00%	\$ -
360.2 Substation Land Class A (Plant Held Future Use)	627,088	0.00%	-
361 Substation Structures	4,888,254	1.61%	78,701
362.1 Substation Equipment	114,763,926	2.09%	2,398,566
364 Poles Towers & Fixtures	140,371,136	3.39%	4,758,582
365 Overhead Conductors & Devices	241,550,956	2.98%	7,198,218
366 Underground Conduit	69,033,771	1.50%	1,035,507
367 Underground Conductors & Devices	149,365,140	1.92%	2,867,811
368 Line Transformers	140,986,634	2.38%	3,355,482
369.1 Underground Services	6,064,961	3.32%	201,357
369.2 Overhead Services	22,341,688	3.59%	802,067
370 Meters	38,125,261	2.92%	1,113,258
373.1 Overhead Street Lighting	35,629,640	3.97%	1,414,497
373.2 Underground Street Lighting	48,916,028	3.44%	1,682,711
374 Asset Retirement Obligations - Distribution *	626,515		
<b>Total Distribution Plant</b>	<b>\$ 1,018,639,663</b>		<b>\$ 26,906,757</b>

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
<b>Electric General Plant</b>			
392.1 Transportation Equipment - Cars & Light Trucks	\$ 1,570,998	5.48%	\$ 86,091
392.2 Transportation Equipment Trailers	682,934	6.21%	42,410
392.3 Transportation Equipment - Heavy Trucks and Other	6,692,703	0.60%	40,156
394 Tools, Shop, and Garage Equipment	4,652,755	4.51%	209,839
396.1 Power Operated Equipment - Small Machinery	1,292,580	0.00%	-
396.2 Power Operated Equipment - Other	151,087	7.60%	11,483
396.3 Power Operated Equipment - Large Machinery	1,110,685	2.12%	23,547
<b>Total General Plant</b>	<u>\$ 16,153,742</u>		<u>\$ 413,526</u>
 <b>TOTAL ELECTRIC PLANT</b>	 <u><b>\$ 3,773,204,193</b></u>		 <u><b>\$ 114,168,665</b></u>

<b>Less: Amounts not included in Income Statement Depreciation</b>			
0103 Cane Run Locomotive			\$ -
0104 Cane Run Rail Cars			(103,472)
0203 Mill Creek Locomotive			(37,296)
0204 Mill Creek Rail Cars			(10,674)
0473 Trimble County CT Pipeline			(68,745)
392.1 Transportation Equipment - Cars & Light Trucks			(86,091)
392.3 Transportation Equipment - Heavy Trucks and Other			(40,156)
396.1 Power Operated Equipment - Small Machinery			-
396.3 Power Operated Equipment - Large Machinery			(23,547)
<b>Less: ECR Depreciation</b>			(2,109,684)
<b>Total Annualized Depreciation Expense excluding ECR and ARO</b>			<u><b>\$ 111,689,000</b></u>

Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
<b>GAS PLANT</b>			
<b>Intangible Plant</b>	\$ 387	10.58%	\$ 41
<b>Underground Storage</b>			
350.1 Land	\$ 32,864	0.00%	\$ -
350.2 Rights of Way	95,614	0.56%	535
351.2 Compressor Station Structures	5,426,010	2.01%	109,063
351.3 Reg Station Structures	33,152	1.14%	378
351.4 Other Structures	2,652,176	1.82%	48,270
352.40 Well Drilling	2,724,714	0.72%	19,618
352.50 Well Equipment ARO	5,793,188	2.70%	156,416
352.55 Well Equipment	7,475,494	2.70%	201,838
352.1 Storage Leaseholds & Rights	548,241	0.00%	-
352.2 Reservoirs	400,511	0.00%	-
352.3 Nonrecoverable Natural Gas Gas Stored Underground Non-Current	9,648,855	0.83%	80,085
	2,139,990	0.00%	-
353 Lines	15,285,580	1.82%	278,198
354 Compressor Station Equipment	17,056,348	2.37%	404,235
355 Measuring & Regulating Equipment	524,850	1.53%	8,030
356 Purification Equipment	13,340,431	1.97%	262,806
357 Other Equipment	1,719,439	2.25%	38,687
358 Asset Retirement Obligations - Und Storage *	5,201,173		
<b>Total Underground Storage</b>	<b>\$ 90,098,630</b>		<b>\$ 1,608,159</b>
<b>Gas Transmission Plant</b>			
365.2 Rights of Way	\$ 220,659	0.16%	\$ 353
367 Mains	18,939,475	0.79%	149,622
368.07 Asset Retirement Obligation - Cost Gas Trans	3,941,519		
<b>Total Transmission Plant</b>	<b>\$ 23,101,653</b>		<b>\$ 149,975</b>

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
<b>Gas Distribution Plant</b>			
374 Land	\$ 59,725	0.00%	\$ -
374.2 Land Rights	74,018	0.00%	-
375.1 City Gate Structures	367,966	1.46%	5,372
375.2 Other Distribution Structures	532,497	5.26%	28,009
376 Mains	336,076,717	1.89%	6,351,850
378 Measuring and Reg Equipment	12,466,709	2.58%	321,641
379 Meas & Reg Equipment - City Gate	4,460,808	2.12%	94,569
380 Services	195,651,821	3.79%	7,415,204
381 Meters	39,990,525	4.03%	1,611,618
383 House Regulators	23,914,706	4.10%	980,503
385 Industrial Meas & Reg Station Equip	944,360	2.85%	26,914
387 Other Equipment	51,112	2.78%	1,421
388 Asset Retirement Obligations - Distribution *	11,931,609		
<b>Total Distribution Plant</b>	<b>\$ 626,522,573</b>		<b>\$ 16,837,101</b>
<b>Gas General Plant</b>			
392.1 Transportation Equipment - Cars & Light Trucks	\$ 250,262	2.63%	\$ 6,582
392.2 Trailers	599,856	4.80%	28,793
392.3 Transportation Equipment - Heavy Trucks and Other	1,131,842	1.75%	19,807
394 Other Equipment	4,533,726	4.66%	211,272
396.1 Power Operated Equipment - Small Machinery	105,665	0.00%	-
396.2 Power Operated Equipment - Other	177,782	5.90%	10,489
396.3 Power Operated Equipment - Large Machinery	2,181,087	1.16%	25,301
<b>Total General Plant</b>	<b>\$ 8,980,220</b>		<b>\$ 302,244</b>
<b>TOTAL GAS PLANT</b>	<b>\$ 748,703,463</b>		<b>\$ 18,897,520</b>
<b>Less: Amounts not included in Income Statement Depreciation</b>			
392.1 Transportation Equipment - Cars & Light Trucks			\$ (6,582)
392.3 Transportation Equipment - Heavy Trucks and Other			(19,807)
396.1 Power Operated Equipment - Small Machinery			-
396.3 Power Operated Equipment - Large Machinery			(25,301)
<b>Total Annualized Depreciation Expense excluding ECR and ARO</b>			<b>\$ 18,845,830</b>

**Louisville Gas and Electric Company  
Annualized Depreciation  
at March 31, 2012**

Property Group	Depreciable Plant 03/31/12	Proposed Rates ASL	Depreciation Under Proposed Rates
<b>COMMON UTILITY PLANT</b>			
<b>Intangible Plant</b>			
301 Organization	\$ 83,782	0.00%	\$ -
303 Misc. Intangible Plant - Software	21,873,636	13.97%	3,055,747
303.1 CCS Software	44,513,680	9.92%	4,415,757
<b>Total Intangible Plant</b>	<u>\$ 66,471,098</u>		<u>\$ 7,471,504</u>
<b>Common General Plant</b>			
389.1 Land	\$ 1,685,316	0.00%	\$ -
389.2 Land Rights	202,095	0.00%	-
390.10 Structures and Improvements	61,433,240	3.40%	2,088,730
390.20 Structures and Improvements - Transportation	412,151	5.98%	24,647
390.30 Structures and Improvements - Stores	10,750,498	1.96%	210,710
390.40 Structures and Improvements - Shops	536,692	2.05%	11,002
390.60 Structures and Improvements - Microwave	1,078,816	2.30%	24,813
391.10 Office Furniture	8,673,967	19.94%	1,729,589
391.20 Office Equipment	2,086,580	8.16%	170,265
391.30 Computer Equipment - Non PC	14,508,118	3.43%	497,628
391.31 Personal Computers	4,136,708	21.88%	905,112
391.40 Security Equipment	2,241,823	18.18%	407,563
392.1 Transportation Equipment - Cars & Light Trucks	179,513	11.38%	20,429
392.2 Transportation Equipment - Trailers	83,874	6.34%	5,318
392.3 Transportation Equipment - Heavy Trucks and Other	65,584	0.00%	-
393 Stores Equipment	1,135,864	5.82%	66,107
394 Other Equipment	3,624,119	5.04%	182,656
396.2 Power Operated Equipment - Other	14,147	6.57%	929
396.3 Power Operated Equipment - Large Machinery	235,831	1.13%	2,665
397.10 Communications Equipment - General Assets	29,003,600	13.14%	3,811,073
397.20 Communications Equipment - Specific Assets	5,292,033	4.89%	258,780
397.30 Communications Equipment - Fully Accrued Assets	11,378,217	0.00%	-
397.40 Communications Equipment - Transfer to Meter Equipment	2,243,315	2.84%	63,710
397.50 Communications Equipment - Transfer to Structure Account	77,123	2.70%	2,082
398.00 Miscellaneous Equipment	17,206	0.00%	-
399.10 ARO Asset Retirement Obligations - Common *	101,390		
<b>Total General Plant</b>	<u>\$ 161,197,820</u>		<u>\$ 10,483,808</u>
<b>TOTAL COMMON UTILITY PLANT</b>	<u><b>\$ 227,668,918</b></u>		<u><b>\$ 17,955,312</b></u>

<b>Less: Amounts not included in Income Statement Depreciation</b>	
392.1 Transportation Equipment - Cars & Light Trucks	\$ (20,429)
392.3 Transportation Equipment - Heavy Trucks and Other	-
396.3 Power Operated Equipment - Large Machinery	(2,665)
<b>Total Annualized Depreciation Expense excluding ECR and ARO</b>	<u><b>\$ 17,932,218</b></u>
<b>Electric Allocation of Common Depreciation Expense (71%)</b>	<u><b>\$ 12,731,875</b></u>
<b>Gas Allocation of Common Depreciation Expense (29%)</b>	<u><b>\$ 5,200,343</b></u>

**TOTAL PLANT IN SERVICE** **\$ 4,749,576,574**

\* Represents list of ARO assets. Please note these amounts are not included in the calculation.

**Kentucky Utilities Company  
Annualized ECR Depreciation**

**Annualized Depreciation for 2005 and 2006 ECR plans to be eliminated**

2005 ECR Plan Monthly Depreciation (from next page)	\$ 54,143
2005 Retirements Monthly Depreciation	(5,253)
Net 2005 ECR Plan	<u>\$ 48,890</u>
Months	<u>12</u>
Annualized 2005 ECR Plan	<u>\$ 586,680</u>
2006 ECR Plan Monthly Depreciation (from next page)	\$ 108,851
Months	12
Annualized 2006 ECR Plan	<u>\$ 1,306,212</u>
2005 and 2006 ECR Plans Total	<u><u>\$ 1,892,892</u></u>

**Annualized Depreciation for all ECR plans**

2005 and 2006 ECR Plans Total (from above)	<u>\$ 1,892,892</u>
2009 ECR Plan Monthly Depreciation (from next page)	\$ 18,066
Months	12
Annualized 2009 ECR Plan	<u>\$ 216,792</u>
Annualized All ECR Plans Total	<u><u>\$ 2,109,684</u></u>

**Louisville Gas and Electric Company**  
**ECR Adjustment for New Rates**  
**March 31, 2012**

<b>ECR Plan</b>	<b>Description</b>	<b>Total Installed Cost</b>	<b>Plant Account</b>	<b>Proposed Depr Rate</b>	<b>Proposed Monthly Depr Expense</b>
2005	112767 - Mill Creek Unit 4	100,000.00	310.20	0.0000	-
2005	112767 - Mill Creek Unit 4	3,036,367.19	311.00	0.0185	4,681.07
2005	112767 - Mill Creek Unit 4	1,587,131.44	312.00	0.0278	3,676.85
2005	112767 - Mill Creek Unit 4 Scrubber	94,931.00	312.00	0.0180	142.40
2005	117136 - Cane Run Unit 6	2,462,471.50	311.00	0.0900	18,468.54
2005	117136 - Cane Run Unit 6	144,456.80	312.00	0.1573	1,893.59
2005	117136 - Cane Run Unit 6 Scrubber	2,988,137.00	312.00	0.0574	14,293.26
2005	121587 - Trimble County Unit 1 Scrubber	850,100.28	312.00	0.0139	984.70
2005	122151 - Cane Run Unit 6 Scrubber	308,507.28	312.00	0.0574	1,475.69
2005	119943 - Trimble County Unit 1 Scrubber	7,361,077.48	312.00	0.0139	8,526.58
	<b>Total 2005 Plan</b>				<b>54,142.67</b>
2006	121684 - Trimble County Unit 2 Scrubber	176,605.50	311.00	0.0218	320.83
2006	121684 - Trimble County Unit 2 Scrubber	42,033,278.49	312.00	0.0256	89,670.99
2006	121684 - Trimble County Unit 2 Scrubber	1,529,926.61	315.00	0.0237	3,021.61
2006	132872 - Trimble County Unit 2 Scrubber	496,613.07	312.00	0.0256	1,059.44
2006	122280 - Trimble County Unit 1	468,282.66	311.00	0.0170	663.40
2006	122280 - Trimble County Unit 1	2,971,793.70	312.00	0.0139	3,442.33
2006	121176 - Cane Run Unit 6	27,584.00	312.00	0.1573	361.58
2006	121176 - Mill Creek Unit 4	38,545.00	312.00	0.0278	89.30
2006	121176 - Trimble County Unit 1	20,073.00	312.00	0.0139	23.25
2006	121955 - Monitoring System Software	77,639.00	391.30	0.0343	221.92
2006	122656 - Cane Run Unit 4	172,485.23	312.00	0.0971	1,395.69
2006	122656 - Cane Run Unit 5	172,485.23	312.00	0.1558	2,239.43
2006	122656 - Cane Run Unit 6	172,485.23	312.00	0.1573	2,260.99
2006	122656 - Mill Creek Unit 1	299,141.12	312.00	0.0287	715.45
2006	122656 - Mill Creek Unit 2	299,141.13	312.00	0.0315	785.25
2006	122656 - Mill Creek Unit 3	299,141.13	312.00	0.0291	725.42
2006	122656 - Mill Creek Unit 4	299,141.13	312.00	0.0278	693.01
2006	122656 - Trimble County Unit 1	172,485.23	312.00	0.0139	199.80
2006	115814 - Mill Creek Unit 1	72,995.00	312.00	0.0287	174.58
2006	115815 - Mill Creek Unit 2	86,735.00	312.00	0.0315	227.68
2006	115816 - Mill Creek Unit 3	87,746.00	312.00	0.0291	212.78
2006	115817 - Mill Creek Unit 4	149,675.00	312.00	0.0278	346.75
	<b>Total 2006 plan</b>				<b>108,851.47</b>
2009	121683 - Trimble County Unit 2 Scrubber	7,586,250.26	311.00	0.0218	13,781.69
2009	121683 - Trimble County Unit 2 Scrubber	2,008,096.85	312.00	0.0256	4,283.94
	<b>Total 2009 Plan</b>				<b>18,065.63</b>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 65**

**Responding Witness: Shannon L. Charnas**

- Q-65. Refer to Blake Exhibit 1, Reference Schedule 1.12, page III-12 of Exhibit JJS-LG&E to the Spanos Testimony and page 4 of the Charnas Testimony.
- a. The amount of total annualized gas depreciation expense on line 4 of Reference Schedule 1.12 is \$24,046,173, which compares to \$18,379,928, the total amount shown on page III-9 of Exhibit JJS-KU. Describe in detail the reasons for this difference.
  - b. Based on test year end plant in service, provide a schedule at the same sub-account level as on page III-9 of Exhibit JJS-LG&E, which shows the derivation of the annualized gas depreciation expense amount on line 4 of Reference Schedule 1.12.
  - c. Provide a detailed description of the "assets set up for retirement obligations" referenced on line 18 of the Charnas Testimony, which result in the amount of \$1,045,200 shown on line 6 of Reference Schedule 1.12.
- A-65. a. Schedule 1.12 line 4 reflects the allocation of 29% of common plant to gas plant. This allocation of common plant and the additional plant added between December 31, 2011, the end of the period covered in Mr. Spanos' depreciation study, and March 31, 2012, the end of the filed test year, account for the difference.
- b. See attachment to response to Question No. 64(b).
  - c. The "assets set up for retirement obligations" are the asset retirement costs established upon initial recognition of the liabilities for the asset retirement obligations. The depreciation on the asset retirement costs is removed from the depreciation expense per books since the effect of AROs is income statement neutral; it is offset by a regulatory credit on the income statement.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 66**

**Responding Witness: Valerie L. Scott**

Q-66. Refer to Blake Exhibit 1, Reference Schedule 1.13 and page 4 of the Testimony of Valerie L. Scott ("Scott Testimony").

- a. Page 2 of 4 of Reference Schedule 1.13 at line 4 shows percentages of how LG&E's test year labor breaks down between the amounts expensed and capitalized. Provide the percentages of the amounts of LG&E's labor costs expensed and capitalized for each of the calendar years 2007 through 2011.
- b. Page 2 of 4 of Reference Schedule 1.13 shows LG&E's test year operating labor was \$97,140,144. This compares to \$88,427,501 in operating labor during the test year ended October 31, 2009 in LG&E's most recent general rate case. The increase between the two test years is \$8,712,643, an increase of 9.85 percent over a period of 29 months, which equates to an annual rate of increase of 4.1 percent. Provide a detailed discussion of the reasons for this increase, including, but not limited to increases in the number of employees.

A-66. a. The table below represents the percentage break down between operating labor and construction/other for the calendar years 2007 through 2011.

	<b>Construction/</b>	
<b><u>Year</u></b>	<b><u>Operating</u></b>	<b><u>Other</u></b>
2007	71.263%	28.737%
2008	76.481%	23.519%
2009	75.433%	24.567%
2010	76.387%	23.613%
2011	73.588%	26.412%

- b. In the process of responding to this question, the Company identified an error in Blake Exhibit 1, Reference Schedule 1.13, related to duplication of storm costs, an account with a credit balance and severance payments that were

inadvertently included in the calculation. The net impact of these adjustments was to increase labor during the test year, thereby decreasing the amount of the proforma adjustment that should have been reflected in the original filing by \$377,127 (\$301,701 electric and \$75,426 gas). Attached is a revised Reference Schedule 1.13 showing the impact of the decrease on wages, payroll taxes and 401(k) costs.

The increase in test year operating labor was the result of wage increases, an increase in headcount and a decrease in costs allocated to LG&E. Wage increases represent approximately an 8% increase over the prior test year. These wage increases included, but are not limited to, annual increases, promotions and net differences in the pay rates of replacement employees. The increase attributable to headcount was approximately 7%. This headcount increase was mainly attributable to increases in generation, transmission and retail employees. For additional information concerning the increased headcount, please see responses to Questions 39, 47 and 55. The decrease attributable to costs allocated to LG&E was 5%. This decrease is a result of a decline in the allocation to LG&E based on its ownership percentage of joint-use assets primarily attributable to the dispatch of Trimble County Unit 2 beginning in January 2011. In addition, labor allocated to LG&E declined due to a shift in the cost allocation ratios that are based on headcount and total revenue and a decrease in labor charged to capital and other.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Adjustment to Reflect Increases in Labor and Labor-Related Costs**  
**As Applied to the Twelve Months Ended March 31, 2012**

		Electric (1)	Gas (2)	Total (3)
1	Wages (Page 2)	\$ 2,677,308	\$ 669,327	\$ 3,346,635
2	Payroll Taxes (Page 3)	191,320	47,830	239,150
3	401(k) (Page 4)	102,594	25,649	128,243
4	Total	<u>\$ 2,971,222</u>	<u>\$ 742,806</u>	<u>\$ 3,714,028</u>
	<i>Originally filed</i>	<i>\$ 3,272,923</i>	<i>\$ 818,232</i>	<i>\$ 4,091,155</i>
	<i>Overstatement</i>	<i>(301,701)</i>	<i>(75,426)</i>	<i>(377,127)</i>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Adjustment to Reflect Increases in Labor and Labor-Related Costs**  
**As Applied to the Twelve Months Ended March 31, 2012**

	Operating	Construction/ Other	Total
1 Labor for 12 months ended March 31, 2012:			
2 Base	\$ 87,064,456	\$ 31,179,892	\$ 118,244,348
3 Overtime and Premium	10,522,615	4,531,565	15,054,180
4 Less: labor related to Regulatory Asset (J242, 244, 222, 225 & 226 included)			
5 Total Labor (Sum of Lines 2 - 4)	\$ 97,587,071	\$ 35,711,457	\$ 133,298,528
6 Total Operating and Construction/Other %	73.209%	26.791%	100.000%
7 Annualized base labor at March 31, 2012:			
8 Union LG&E	100% of Total		\$ 46,123,709
9 Exempt LG&E	100% of Total		22,390,449
10 Non-Exempt LG&E	100% of Total		2,636,761
11 Exempt Servco (allocated to LG&E)	45.477% of total		42,495,866
12 Non-Exempt Servco (allocated to LG&E)	45.477% of total		7,972,881
13 Union KU (allocated to LG&E)	1.525% of total		143,634
14 Exempt KU (allocated to LG&E)	1.525% of total		189,950
15 Non-Exempt KU (allocated to LG&E)	1.525% of total		183,195
16 Hourly KU (allocated to LG&E)	1.525% of total		473,704
17 Total Annualized Base Labor (Sum of Lines 8 - 16)			122,610,149
18 Overtime & Premiums (a) (increases allocated as above):			15,556,887
19 Wage increase applied to LG&E union overtime annualized (04/01/11 - 11/13/2011 OT labor x 2.5%)			222,049
20 Wage increase applied to LG&E non-exempt overtime annualized (04/01/11 - 02/19/12 OT Labor x 3.0%)			2,432
21 Wage increase applied to Servco non-exempt overtime annualized (04/01/11 - 02/19/12 OT Labor x 3.0%)			14,381
22 Wage increase applied to KU union and hourly overtime annualized (04/01/11 - 07/16/11 OT Labor x 3.0%)			70
23 Wage increase applied to KU non-exempt overtime annualized (04/01/11 - 02/25/12 OT Labor x 3.0%)			308
24 Less: Storm Labor Related to 2011 Windstorm Restoration Regulatory Asset (b)			(522,586)
25 Less: Wage Increase Applied to Labor Related to 2011 Windstorm Restoration Regulatory Asset (522586.00) x 2.5%			(13,065)
26 Total Annualized Labor (Sum of Lines 17 - 25)			\$ 137,870,625
27 Operating Labor for 12 months ended March 31, 2012 (Line 5)			\$ 97,587,071
28 Operating Labor based on annualized labor	\$ 137,870,625	x	73.209%
			100,933,706
29 Labor Adjustment Total (Line 28 - Line 27)			\$ 3,346,635
30 Electric Department		80%	\$ 2,677,308
31 Gas Department		20%	\$ 669,327
32 Total			\$ 3,346,635

- (a) Represents actual numbers taken from the Company's financial records for the 12 months ended March 31, 2012.
- (b) All labor related to the 2011 Windstorm restoration is assumed to be overtime and premiums.

LOUISVILLE GAS AND ELECTRIC COMPANY

Adjustments to Reflect Increases in Payroll Taxes  
As Applied to the Twelve Months Ended March 31, 2012

1	Operating Labor increase (Page 2 Line 29)		\$	3,346,635
2	Percentage of wages that do not exceed Social Security (OASDI) limit			<u>91.871%</u>
3	Operating Labor increase subject to Social Security tax (Line 1 x Line 2)		\$	<u>3,074,587</u>
4	Medicare Tax (Line 1 x 1.45%)		\$	48,526
5	Social Security Tax (Line 3 x 6.2%)			<u>190,624</u>
6	Payroll Tax adjustment (Line 4 + Line 5)		\$	<u>239,150</u>
7	Electric Department	80%	\$	191,320
8	Gas Department	20%	\$	<u>47,830</u>
9	Total		\$	<u>239,150</u>

LOUISVILLE GAS AND ELECTRIC COMPANY

Adjustment to Reflect Increases in Company Contribution to 401(k)  
As Applied to the Twelve Months Ended March 31, 2012

1	Total Labor (Page 2 Line 5)		\$	133,298,528
2	Total TIA for 12 months ended 03/31/2012			<u>10,351,709</u>
3	Direct total payroll for 12 months ended 03/31/12 (Line 1 + Line 2)		\$	143,650,237
4	Total 401(k) Company Contribution for 12 months ended 03/31/2012			<u>5,505,176</u>
5	401(k) Company Contribution as a percent of payroll (Line 4 + Line 3)			3.832%
6	Operating Labor increase (Page 2 Line 29)			<u>3,346,635</u>
7	401(k) Company Contribution operating increase (Line 5 x Line 6)		\$	<u>128,243</u>
8	Electric Department	80%	\$	102,594
9	Gas Department	20%	\$	<u>25,649</u>
10	Total		\$	<u>128,243</u>

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 67**

**Responding Witness: Lonnie E. Bellar**

- Q-67. Refer to Blake Exhibit 1, Reference Schedule 1.23 and pages 9-10 of the Bellar Testimony. In LG&E's most recent general rate case, its estimate of total rate case expenses was \$965,000. Provide the reasons for the increased estimate of \$1,490,000, an increase of 54 percent, for the current case.
- A-67. The actual recoverable rate case expense in LG&E's most recent general rate case, Case No. 2009-00549, was \$1,319,881. The actual increase from the estimate in the last case is primarily attributable to the cost of the newspaper notices of \$772,116. The actual amount from the last case was used to estimate the rate case expenses for the current case. See response to PSC 1-57(b).

## LOUISVILLE GAS AND ELECTRIC COMPANY

## Response to Commission Staff's Second Request For Information

Dated July 31, 2012

Case No. 2012-00222

## Question No. 68

Responding Witness: Shannon L. Charnas

- Q-68. Refer to Blake Exhibit 10 and pages 5 through 6 of the Blake Testimony. The exhibit contains projected capital expenditures by LG&E for the years 2012 through 2016 as reflected in its 2011 10K filing with the Securities and Exchange Commission ("SEC").
- a. Provide the projected annual capital expenditures for LG&E as reflected in its SEC 10K filings for each of the years 2006 through 2010 and its actual annual capital expenditures for the years 2007 through 2011.
  - b. The "Generating facilities" and "Transmission facilities" headings in the first column in the exhibit have, respectively, "(a)" and "(b)" after the word "facilities" but there is no explanation, footnote, etc. for these letters. Explain their purpose and state whether something is missing from the exhibit
- A-68. a. Projected capital expenditures for each three-year period as disclosed in the 2006 LG&E 10-K<sup>2</sup> and 2007-2010 LG&E Annual Reports were as follows:

LG&E (\$ millions)	2007- 2009	2008- 2010	2009- 2011	2010- 2012	2011- 2013
2006	665				
2007		735			
2008			690		
2009				785	
2010					1,569

<sup>2</sup> LG&E did not file a Form 10-K with the SEC for years 2007 through 2010.



Actual annual capital expenditures for LG&E were as follows:

<b>LG&amp;E</b> <b>(\$ millions)<sup>3</sup></b>	
<b>2007</b>	221
<b>2008</b>	237
<b>2009</b>	186
<b>2010</b>	211
<b>2011</b>	207

- b. Footnotes “(a)” and “(b)” were inadvertently omitted from Blake Exhibit 10. The purpose of the footnotes is to explain certain costs included in those line items. The following are the footnotes as stated in LG&E’s 2011 Form 10-K filing:

- (a) Includes approximately \$200 million of currently estimable costs related to replacement generation units due to EPA regulations not recoverable through the ECR mechanism. LG&E expects to recover these costs over a period equivalent to the related depreciable lives of the assets through future rate proceedings.
- (b) Includes approximately \$70 million of currently estimable transmission costs related to replacement generation units. LG&E expects to recover these costs over a period equivalent to the related depreciable lives of the assets through future rate proceedings.

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<sup>3</sup> Capital expenditures per the Statements of Cash Flows filed in LG&E’s Annual Reports for years 2007 through 2009 and LG&E’s 2011 Form 10-K for years 2010 and 2011. LG&E did not file a Form 10-K with the SEC for years 2007 through 2010.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 69**

**Responding Witness: Daniel K. Arbough / William E. Avera**

- Q-69. Refer to the Testimony of William E. Avera ("Avera Testimony") pages 9 through 11. Provide the rating agency reports from Standard & Poor's Corporation, Moody's Investors Service and Fitch Ratings Ltd. that discuss and or award LG&E's current credit rating scores, as well as the reports cited in footnotes 3 through 10, and any other reports issued by the three rating agencies related to LG&E in 2011 or 2012.
- A-69. Copies of all rating agency reports cited in Dr. Avera's testimony are included in his workpapers, which were provided in response to KIUC 1-10. Copies of all reports issued by Standard & Poor's Corporation, Moody's Investors Service and Fitch Ratings Ltd. for LGE are provided in the response to KIUC 1-11.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 70**

**Responding Witness: William E. Avera**

- Q-70. Refer to the Avera Testimony, page 12. LG&E indicates that investors and rating agencies are aware that it can only recover its actual costs and that it earns no return on fuel, purchased power or natural gas supply costs and that it is exposed to disallowances in its energy procurement.
- a. In addition to actual cost recovery, explain whether LG&E is proposing to earn a return in conjunction with the items listed above and how that would be accomplished.
  - b. Explain whether any of the ratings agencies stated or implied to LG&E that it needs to earn returns on the items listed above in order to maintain its financial integrity or mitigate any perceived risk.
  - c. The fuel, purchased power, or natural gas procurement process is well established in Kentucky and should be well understood by LG&E. Explain what actions this Commission has taken to heighten either company or investor concerns regarding disallowances and how this relates to exposure to fluctuations in power and gas supply costs.
- A-70.
- a. No, LGE is not proposing to earn a return on fuel or purchased power costs.
  - b. Dr. Avera is not aware of any statements by the rating agencies that suggest LGE needs to earn a return on fuel or purchased power costs.
  - c. Dr. Avera's testimony at page 12 did not claim that the Commission had taken any steps to heighten the risks associated with LGE's ability to recover its power supply costs. Rather, his testimony explained that, despite regulatory provisions that allow for periodic rate adjustments to reflect changes in power costs, investors nonetheless recognize that utilities such as LGE remain exposed to the potential need to finance power cost deferrals, especially during times of volatile energy prices, as well as to disallowances.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 71**

**Responding Witness: William E. Avera**

- Q-71. Refer to the Avera Testimony, pages 13 through 15. Provide copies of the reports referenced in footnotes 11-23.
- A-71. Copies of all documents cited in Dr. Avera's testimony are included in his workpapers, which were provided in response to KIUC 1-10.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 72**

**Responding Witness: William E. Avera**

- Q-72. Refer to the Avera Testimony page 22 and Exhibit WEA-2. PPL is listed as one of the companies in the utility proxy group. Since LG&E is a PPL company, explain why the inclusion of PPL in the proxy group doesn't introduce some circularity into the ROE estimates.
- A-72. In estimating the cost of equity for purposes of establishing an allowed rate of return, it is common practice to include the utility, or the parent company in the case of an operating subsidiary, in the proxy group. Because LGE is a wholly owned subsidiary of PPL, and obtains investor-supplied equity capital solely from its parent, investors' expectations and perceptions for PPL provide one logical benchmark on which to estimate investors' required return. While expectations regarding the allowed ROE for LGE would be considered in investors' assessment of the risks and returns associated with an investment in PPL, this is only one of many factors that form the basis for their expectations. As a result, there is no basis to exclude PPL on the basis of circularity.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 73**

**Responding Witness: William E. Avera**

- Q-73. Refer to the Avera Testimony, page 24 and 25. Explain whether Value Line made remarks similar to those made in reference to natural gas utility stocks for electric utility stocks.
- A-73. Dr. Avera is not aware of a similar statement from Value Line in regards to electric utility stocks.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 74**

**Responding Witness: William E. Avera**

- Q-74. Refer to the Avera Testimony, page 32 and Exhibit WEA-2. Provide Dividend per Share ("DPS") growth projections and corresponding Discounted Cash Flow ("DCF") cost of equity estimates for Exhibit WEA-2 page 3 of 3.
- A-74. Value Line's DPS growth projections are available in the documents included as WEA WP-50 to Dr. Avera's workpapers, which were provided in response to KIUC 1-10. As indicated in his testimony (pp. 31-33), Dr. Avera did not develop cost of equity estimates based on DPS growth rates because earnings growth projections provide a superior guide to investors' expectations.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 75**

**Responding Witness: William E. Avera**

- Q-75. Refer to the Avera Testimony, page 36. Since the sustainable growth approach requires an expected earned return on equity and the subject of the testimony is to set a return on equity, explain why this is not, in part, a circular argument.
- A-75. While Dr. Avera's testimony indicates that the earnings growth projections of securities analysts provide a superior guide to investors' expectations, the sustainable growth approach is frequently referenced in regulatory proceedings and is consistent with the theory underlying the constant growth DCF model. In implementing the constant growth DCF model, a key requirement is that the growth rates reflect the forward-looking expectations of investors, which includes their assumptions regarding the actual rates of return expected in future periods. These expected earned rates of return are dependent on the authorized rates of return that are expected in future periods, but this is also the case for future growth in earnings, dividends, and book value, which are all ultimately tied to a utility's ability to recover its reasonable and necessary costs of service, including a fair ROE. In other words, it is investors' expectations – including those for future allowed ROEs – that determine observable stock prices, and these are the only proper basis for the growth rate used in applying the DCF model.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 76**

**Responding Witness: William E. Avera**

- Q-76. Refer to the Avera Testimony, pages 37 through 41. Provide calculations for WEA-2 page 3 of 3 DCF average and midpoint cost of equity estimates excluding all DCF proxy estimates over 14 percent.
- A-76. Please refer to the Excel workbook provided in response to KIUC 1-10, which includes all data and formulas necessary to perform this calculation. Dr. Avera did not perform this calculation in connection with the preparation of his testimony and exhibits because there is no underlying basis to exclude all cost of equity estimates over 14 percent.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 77**

**Responding Witness: William E. Avera**

- Q-77. Refer to the Avera Testimony, page 45 through 47 and Exhibit WEA-6.
- a. Provide the article referenced on page 46 in footnote 45.
  - b. Explain why it was necessary to weight the firms in the calculations as opposed to performing the calculations on an unweighted basis.
  - c. Explain the nature of the relationship between firm size and return.
  - d. Explain how analysts use this relationship in a non-regulated environment where product and service prices are set by the market.
  - e. Explain why 30 year treasury bonds, as opposed to 20 year treasury bonds, were used in the model.
  - f. Provide the calculation for the dividend as explained in footnote (a) of Exhibit WEA-6 page 2.
  - g. Provide the IBES growth rates referenced in footnote (b) of Exhibit WEA-6 page 2 and show how the 10.8 percent growth rate was calculated.
  - h. Provide Table C-1 referenced in footnote (i) of Exhibit WEA-6, page 2.
- A-77.
- a. Please refer to Dr. Avera's workpapers, which were provided in response to KIUC 1-10.
  - b. Market weighting was applied in order to be consistent with the S&P 500 Index, which is market-weighted.
  - c. Please refer to the discussion at page 46, line 8 to page 47, line 9 of Dr. Avera's testimony. This size effect has been discussed in numerous articles in the financial research. *See, e.g.,* Banz, Rolf W., "The Relationship Between

Return and Market Value of Common Stocks,” *Journal of Financial Economics* (September 1981), a copy of which is attached. Please also refer to the response to KIUC 1-16 (a).

- d. As documented in the response to subpart (c) above, the relationship between firm size and investors’ required rate of return in applying the CAPM has been documented for firms in the competitive and regulated sectors. The fact that the prices charged by non-regulated firms are established through competitive markets does not alter the fact that empirical research has demonstrated that the beta values used to apply the CAPM fail to fully reflect the risks associated with firm size.
- e. Unlike debt instruments, common equity extends to perpetuity. As a result, any application of the CAPM to estimate the return that investors require must be predicated on their expectations for the firm’s long-term risks and prospects. In applying the CAPM, *Morningstar* recognized that the cost of equity is a long-term cost of capital and the appropriate interest rate to use is a long-term bond yield:

The horizon of the chosen Treasury security should match the horizon of whatever is being valued. ... Note that the horizon is a function of the investment, not the investor. If an investor plans to hold a stock in a company for only five years, the yield on a five-year Treasury note would not be appropriate since the company will continue to exist beyond those five years. *Morningstar*, “Ibbotson SBBI, 2008 Valuation Yearbook,” at 59 (copy attached).

Accordingly, proper application of the CAPM should focus on long-term government bonds, with 30-year Treasury bonds representing the longest maturity available. Because the Treasury has not consistently issued 30-year bonds, historical studies, such as those published by *Morningstar*, often rely on 20-year Treasury bond yields. As discussed in his testimony, Dr. Avera did not rely on historical information to apply the CAPM, and he properly matched his estimated market rate of return with the 30-year Treasury bond yield, consistent with the long-term horizon of common stocks.

- f. Please refer to the Excel workbook provided in response to KIUC 1-10, which includes all data, formulas, and calculations for Exhibit WEA-6.
- g. Please refer to the Excel workbook provided in response to KIUC 1-10, which includes all data, formulas, and calculations for Exhibit WEA-6.
- h. Please refer to Dr. Avera’s workpapers provided in response to KIUC 1-10, which includes a copy of the referenced document.

THE RELATIONSHIP BETWEEN RETURN AND MARKET VALUE  
OF COMMON STOCKS\*

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This study examines the empirical relationship between the return and the total market value of NYSE common stocks. It is found that smaller firms have had higher risk adjusted returns, on average, than larger firms. This 'size effect' has been in existence for at least forty years and is evidence that the capital asset pricing model is misspecified. The size effect is not linear in the market value; the main effect occurs for very small firms while there is little difference in return between average sized and large firms. It is not known whether size *per se* is responsible for the effect or whether size is just a proxy for one or more true unknown factors correlated with size.

### 1. Introduction

The single-period capital asset pricing model (henceforth CAPM) postulates a simple linear relationship between the expected return and the market risk of a security. While the results of direct tests have been inconclusive, recent evidence suggests the existence of additional factors which are relevant for asset pricing. Litzenberger and Ramaswamy (1979) show a significant positive relationship between dividend yield and return of common stocks for the 1936-1977 period. Basu (1977) finds that price-earnings ratios and risk adjusted returns are related. He chooses to interpret his findings as evidence of market inefficiency but as Ball (1978) points out, market efficiency tests are often joint tests of the efficient market hypothesis and a particular equilibrium relationship. Thus, some of the anomalies that have been attributed to a lack of market efficiency might well be the result of a misspecification of the pricing model.

This study contributes another piece to the emerging puzzle. It examines the relationship between the total market value of the common stock of a firm and its return. The results show that, in the 1936-1975 period, the common stock of small firms had, on average, higher risk-adjusted returns

\*This study is based on part of my dissertation and was completed while I was at the University of Chicago. I am grateful to my committee, Myron Scholes (chairman), John Gould, Roger Ibbotson, Jonathan Ingersoll, and especially Eugene Fama and Merton Miller, for their advice and comments. I wish to acknowledge the valuable comments of Bill Schwert on earlier drafts of this paper.

than a common stock of large firms. This result will henceforth be referred to as the 'size effect'. Since the results of the study are not based on a particular theoretical equilibrium model, it is not possible to determine conclusively whether market value *per se* matters or whether it is only a proxy for unknown true additional factors correlated with market value. The last section of this paper will address this question in greater detail.

The various methods currently available for the type of empirical research presented in this study are discussed in section 2. Since there is a considerable amount of confusion about their relative merit, more than one technique is used. Section 3 discusses the data. The empirical results are presented in section 4. A discussion of the relationship between the size effect and other factors, as well as some speculative comments on possible explanations of the results, constitute section 5.

## 2. Methodologies

The empirical tests are based on a generalized asset pricing model which allows the expected return of a common stock to be a function of risk  $\beta$  and an additional factor  $\phi$ , the market value of the equity.<sup>1</sup> A simple linear relationship of the form

$$E(R_i) = \gamma_0 + \gamma_1 \beta_i + \gamma_2 [(\phi_i - \phi_m) / \phi_m], \quad (1)$$

is assumed, where

- $E(R_i)$  = expected return on security  $i$ ,
- $\gamma_0$  = expected return on a zero-beta portfolio,
- $\gamma_1$  = expected market risk premium,
- $\phi_i$  = market value of security  $i$ ,
- $\phi_m$  = average market value, and
- $\gamma_2$  = constant measuring the contribution of  $\phi_i$  to the expected return of a security.

If there is no relationship between  $\phi_i$  and the expected return, i.e.,  $\gamma_2 = 0$ , (1) reduces to the Black (1972) version of the CAPM.

Since expectations are not observable, the parameters in (1) must be estimated from historical data. Several methods are available for this purpose. They all involve the use of pooled cross-sectional and time series regressions to estimate  $\gamma_0$ ,  $\gamma_1$ , and  $\gamma_2$ . They differ primarily in (a) the assumption concerning the residual variance of the stock returns (homoscedastic or heteroscedastic in the cross-sectional), and (b) the treatment of the

<sup>1</sup>In the empirical tests,  $\phi_i$  and  $\phi_m$  are defined as the market proportion of security  $i$  and average market proportion, respectively. The two specifications are, of course, equivalent.

errors-in-variables problem introduced by the use of estimated betas in (1). All methods use a constrained optimization procedure, described in Fama (1976, ch. 9), to generate minimum variance (m.v.) portfolios with mean returns  $\gamma_i$ ,  $i=0, \dots, 2$ . This imposes certain constraints on the portfolio weights, since from (1)

$$E(R_p) \equiv \gamma_0 \sum_j w_j + \gamma_1 \sum_j w_j \beta_j + \gamma_2 \left[ \left( \sum_j w_j \phi_j - \phi_m \sum_j w_j \right) / \phi_m \right], \quad i=0, \dots, 2, \quad (2)$$

where the  $w_j$  are the portfolio proportions of each asset  $j$ ,  $j=1, \dots, N$ . An examination of (2) shows that  $\hat{\gamma}_0$  is the mean return of a standard m.v. portfolio ( $\sum_j w_j = 1$ ) with zero beta and  $\phi_p \equiv \sum_j w_j \phi_j = \phi_m$  [to make the second and third terms of the right-hand side of (2) vanish]. Similarly,  $\hat{\gamma}_1$  is the mean return on a zero-investment m.v. portfolio with beta of one and  $\phi_p = 0$ , and  $\hat{\gamma}_2$  is the mean return on a m.v. zero-investment, zero-beta portfolio with  $\phi_p = \phi_m$ . As shown by Fama (1976, ch. 9), this constrained optimization can be performed by running a cross-sectional regression of the form

$$R_{it} = \gamma_{0t} + \gamma_{1t} \beta_{it} + \gamma_{2t} [(\phi_{it} - \phi_{mt}) / \phi_{mt}] + \varepsilon_{it}, \quad i=1, \dots, N, \quad (3)$$

on a period-by-period basis, using estimated betas  $\hat{\beta}_{it}$  and allowing for either homoscedastic or heteroscedastic error terms. Invoking the usual stationarity arguments the final estimates of the gammas are calculated as the averages of the  $T$  estimates.

One basic approach involves grouping individual securities into portfolios on the basis of market value and security beta, reestimating the relevant parameters (beta, residual variance) of the portfolios in a subsequent period, and finally performing either an ordinary least squares (OLS) regression [Fama and MacBeth (1973)] which assumes homoscedastic errors, or a generalized least squares (GLS) regression [Black and Scholes (1974)] which allows for heteroscedastic errors, on the portfolios in each time period.<sup>2</sup> Grouping reduces the errors-in-variables problem, but is not very efficient because it does not make use of all information. The errors-in-variables problem should not be a factor as long as the portfolios contain a reasonable number of securities.<sup>3</sup>

Litzenberger and Ramaswamy (1979) have suggested an alternative method which avoids grouping. They allow for heteroscedastic errors in the cross-section and use the estimates of the standard errors of the security

<sup>2</sup>Black and Scholes (1974) do not take account of heteroscedasticity, even though their method was designed to do so.

<sup>3</sup>Black, Jensen and Scholes (1972, p. 116).



betas estimates of the measurement errors. As Theil (1971, p. 610) has pointed out, this method leads to unbiased maximum likelihood estimators for the gammas as long as the error in the standard error of beta is small and the standard assumptions of the simple errors-in-variables model are met. Thus, it is very important that the diagonal model is the correct specification of the return-generating process, since the residual variance assumes a critical position in this procedure. The Litzenberger-Ramaswamy method is superior from a theoretical viewpoint; however, preliminary work has shown that it leads to serious problems when applied to the model of this study and is not pursued any further.<sup>4</sup>

Instead of estimating equation (3) with data for all securities, it is also possible to construct arbitrage portfolios containing stocks of very large and very small firms, by combining long positions in small firms with short positions in large firms. A simple time series regression is run to determine the difference in risk-adjusted returns between small and large firms. This approach, long familiar in the efficient markets and option pricing literature, has the advantage that no assumptions about the exact functional relationships between market value and expected return need to be made, and it will therefore be used in this study.

### 3. Data

The sample includes all common stocks quoted on the NYSE for at least five years between 1926 and 1975. Monthly price and return data and the number of shares outstanding at the end of each month are available in the monthly returns file of the Center for Research in Security Prices (CRSP) of the University of Chicago. Three different market indices are used; this is in response to Roll's (1977) critique of empirical tests of the CAPM. Two of the three are pure common stock indices — the CRSP equally- and value-weighted indices. The third is more comprehensive: a value-weighted combination of the CRSP value-weighted index and return data on corporate and government bonds from Ibbotson and Sinquefeld (1977) (henceforth 'market index').<sup>5</sup> The weights of the components of this index are derived from information on the total market value of corporate and government bonds in various issues of the *Survey of Current Business* (updated annually) and from the market value of common stocks in the CRSP monthly index file. The stock indices, made up of riskier assets, have both higher returns

<sup>4</sup>If the diagonal model (or market model) is an incomplete specification of the return generating process, the estimate of the standard error of beta is likely to have an upward bias, since the residual variance estimate is too large. The error in the residual variance estimate appears to be related to the second factor. Therefore, the resulting gamma estimates are biased.

<sup>5</sup>No pretense is made that this index is complete; thus, the use of quotation marks. It ignores real estate, foreign assets, etc.; it should be considered a first step toward a comprehensive index. See Ibbotson and Fall (1979).

and higher risk than the bond indices and the 'market index' time series of commercial paper returns is used as the risk-free rate.<sup>7</sup> While not actually constant through time, its variation is very small when compared to that of the other series, and it is not significantly correlated with any of the three indices used as market proxies.

## 4. Empirical results

### 4.1. Results for methods based on grouped data

The portfolio selection procedure used in this study is identical to the one described at length in Black and Scholes (1974). The securities are assigned to one of twenty-five portfolios containing similar numbers of securities, first to one of five on the basis of the market value of the stock, then the securities in each of those five are in turn assigned to one of five portfolios on the basis of their beta. Five years of data are used for the estimation of the security beta; the next five years' data are used for the reestimation of the portfolio betas. Stock price and number of shares outstanding at the end of the five year periods are used for the calculation of the market proportions. The portfolios are updated every year. The cross-sectional regression (3) is then performed in each month and the means of the resulting time series of the gammas could be (and have been in the past) interpreted as the final estimators. However, having used estimated parameters, it is not certain that the series have the theoretical properties, in particular, the hypothesized beta. Black and Scholes (1974, p. 17) suggest that the time series of the gammas be regressed once more on the excess return of the market index. This correction involves running the time series regression (for  $\hat{\gamma}_2$ )

$$\hat{\gamma}_{2t} - R_{Ft} = \hat{\alpha}_2 + \hat{\beta}_2(R_{mt} - R_{Ft}) + \hat{\epsilon}_{2t}. \quad (4)$$

It has been shown earlier that the theoretical  $\beta_2$  is zero. (4) removes the effects of a non-zero  $\beta_2$  on the return estimate  $\hat{\gamma}_2$  and  $\hat{\alpha}_2$  is used as the final estimator for  $\hat{\gamma}_2 - R_F$ . Similar corrections are performed for  $\gamma_0$  and  $\gamma_1$ . The

<sup>6</sup>Mean monthly returns and standard deviations for the 1926-1975 period are:

	Mean return	Standard deviation
'Market index'	0.0046	0.0178
CRSP value-weighted index	0.0085	0.0588
CRSP equally-weighted index	0.0120	0.0830
Government bond index	0.0027	0.0157
Corporate bond index	0.0032	0.0142

<sup>7</sup>I am grateful to Myron Scholes for making this series available. The mean monthly return for the 1926-1975 period is 0.0026 and the standard deviation is 0.0021.



de.  $\beta_i$ ,  $i=0, \dots, 2$ , in (4) from their theoretical values also allow us to check whether the grouping procedure is an effective means to eliminate the errors-in-beta problem.

The results are essentially identical for both OLS and GLS and for all three indices. Thus, only one set of results, those for the 'market index' with GLS, is presented in table 1. For each of the gammas, three numbers are reported: the mean of that time series of returns which is relevant for the test of the hypothesis of interest (i.e., whether or not  $\hat{\gamma}_0$  and  $\hat{\gamma}_1$  are different from the risk-free rate and the risk premium, respectively), the associated  $t$ -statistic, and finally, the estimated beta of the time series of the gamma from (4). Note that the means are corrected for the deviation from the theoretical beta as discussed above.

The table shows a significantly negative estimate for  $\gamma_2$  for the overall time period. Thus, shares of firms with large market values have had smaller returns, on average, than similar small firms. The CAPM appears to be misspecified. The table also shows that  $\gamma_0$  is different from the risk-free rate. As both Fama (1976, ch. 9) and Roll (1977) have pointed out, if a test does not use the true market portfolio, the Sharpe-Lintner model might be wrongly rejected. The estimates for  $\gamma_0$  are of the same magnitude as those reported by Fama and MacBeth (1973) and others. The choice of a market index and the econometric method does not affect the results. Thus, at least within the context of this study, the choice of a proxy for the market portfolio does not seem to affect the results and allowing for heteroscedastic disturbances does not lead to significantly more efficient estimators.

Before looking at the results in more detail, some comments on econometric problems are in order. The results in table 1 are based on the 'market index' which is likely to be superior to pure stock indices from a theoretical viewpoint since it includes more assets [Roll (1977)]. This superiority has its price. The actual betas of the time series of the gammas are reported in table 1 in the columns labeled  $\hat{\beta}_i$ . Recall that the theoretical values of  $\beta_0$  and  $\beta_1$  are zero and one, respectively. The standard zero-beta portfolio with return  $\hat{\gamma}_0$  contains high beta stocks in short positions and low beta stocks in long positions, while the opposite is the case for the zero-investment portfolio with return  $\hat{\gamma}_1$ . The actual betas are all significantly different from the theoretical values. This suggests a regression effect, i.e., the past betas of high beta securities are overestimated and the betas of low beta securities are underestimated.<sup>8</sup> Past beta is not completely uncorrelated with the error of the current beta and the instrumental variable approach to the error-in-variables problem is not entirely successful.<sup>9</sup>

<sup>8</sup>There is no such effect for  $\beta_2$  because that portfolio has both zero beta and zero investment; i.e., net holdings of both high and low beta securities are, on average, zero.

<sup>9</sup>This result is first documented in Brenner (1976) who examines the original Fama-McBeth (1973) time series of  $\hat{\gamma}_0$ .

Table 1  
Portfolio estimators for  $\gamma_0$ ,  $\gamma_1$  and  $\gamma_2$  based on the 'market index' with generalized least squares estimation.<sup>a</sup>  
 $R_{it} = \hat{\gamma}_0 + \hat{\gamma}_1 \beta_{it} + \hat{\gamma}_2 [(\phi_{it} - \phi_m) / \phi_m]$

Period	$\hat{\gamma}_0 - R_F$	$t(\hat{\gamma}_0 - R_F)$	$\hat{\beta}_0$	$\hat{\gamma}_1 - (R_M - R_F)$	$t(\hat{\gamma}_1 - (R_M - R_F))$	$\hat{\beta}_1$	$\hat{\gamma}_2$	$t(\hat{\gamma}_2)$	$\hat{\beta}_2$
1936-1975	0.00450	2.76	0.45	-0.00092	-1.00	0.75	-0.00052	-2.92	0.01
1936-1955	0.00377	1.66	0.43	-0.00060	-0.80	0.80	-0.00043	-2.12	0.01
1956-1975	0.00531	2.22	0.46	-0.00138	-0.82	0.73	-0.00062	-2.09	0.01
1936-1945	0.00121	0.30	0.63	-0.00098	-0.77	0.82	-0.00075	-2.32	-0.01
1946-1955	0.00650	2.89	0.03	-0.00021	-0.26	0.75	-0.00015	-0.65	0.06
1956-1965	0.00494	2.02	0.34	-0.00098	-0.56	0.96	-0.00039	-1.27	-0.01
1966-1975	0.00596	1.43	0.49	-0.00232	-0.80	0.69	-0.00080	-1.55	0.01

<sup>a</sup> $\hat{\gamma}_0 - R_F$  = mean difference between return on zero beta portfolio and risk-free rate,  $\hat{\gamma}_1 - (R_M - R_F)$  = mean difference between actual risk premium ( $\hat{\gamma}_1$ ) and risk premium stipulated by Sharpe-Lintner model ( $R_M - R_F$ );  $\hat{\gamma}_2$  = size premium.  $\hat{\beta}_i$  = actual estimated market risk of  $\hat{\gamma}_i$  (theoretical values:  $\beta_0 = 0$ ,  $\beta_1 = 1$ ,  $\beta_2 = 0$ ); all  $\hat{\beta}_0$ ,  $\hat{\beta}_1$  are significantly different from the theoretical values.  $t(\cdot)$  =  $t$ -statistic.



1. Deviations from the theoretical betas are largest for the 'market index' and smallest for the CRSP value-weighted index, and smallest for the CRSP equally-weighted index. This is due to two factors: first, even if the true covariance structure is stationary, betas with respect to a value-weighted index change whenever the weights change, since the weighted average of the betas is constrained to be equal to one. Second, the betas and their standard errors with respect to the 'market index' are much larger than for the stock indices (a typical stock beta is between two and three), which leads to larger deviations — a kind of 'leverage' effect. Thus, the results in table 1 show that the final correction for the deviation of  $\hat{\beta}_0$  and  $\hat{\beta}_1$  from their theoretical values is of crucial importance for market proxies with changing weights.

Estimated portfolio betas and portfolio market proportions are (negatively) correlated. It is therefore possible that the errors in beta induce an error in the coefficient of the market proportion. According to Levi (1973), the probability limit of  $\hat{\gamma}_1$  in the standard errors-in-the-variables model is

$$\text{plim } \hat{\gamma}_1 = \gamma_1 / (1 + (\sigma_u^2 \cdot \sigma_\beta^2) / D) < \gamma_1,$$

with

$$D = (\sigma_\beta^2 + \sigma_u^2) \cdot \sigma_\phi^2 - \sigma_{12}^2 > 0,$$

where  $\sigma_\beta^2$ ,  $\sigma_\phi^2$  are the variances of the true factors  $\beta$  and  $\phi$ , respectively,  $\sigma_u^2$  is the variance of the error in beta and  $\sigma_{12}$  is the covariance of  $\beta$  and  $\phi$ . Thus, the bias in  $\hat{\gamma}_1$  is unambiguously towards zero for positive  $\gamma_1$ . The probability limit of  $\hat{\gamma}_2 - \gamma_2$  is [Levi (1973)]

$$\text{plim } (\hat{\gamma}_2 - \gamma_2) = (\sigma_u^2 \cdot \sigma_{12} \cdot \gamma_1) / D.$$

We find that the bias in  $\hat{\gamma}_2$  depends on the covariance between  $\beta$  and  $\phi$  and the sign of  $\gamma_1$ . If  $\sigma_{12}$  has the same sign as the covariance between  $\beta$  and  $\phi$ , i.e.,  $\sigma_{12} < 0$ , and if  $\gamma_1 > 0$ , then  $\text{plim } (\hat{\gamma}_2 - \gamma_2) < 0$ , i.e.,  $\text{plim } \hat{\gamma}_2 < \gamma_2$ . If the grouping procedure is not successful in removing the error in beta, then it is likely that the reported  $\hat{\gamma}_2$  overstates the true magnitude of the size effect. If this was a serious problem in this study, the results for the different market indices should reflect the problem. In particular, using the equally-weighted stock index should then lead to the smallest size effect since, as was pointed out earlier, the error in beta problem is apparently less serious for that kind of index. In fact, we find that there is little difference between the estimates.<sup>10</sup>

<sup>10</sup>For the overall time period,  $\hat{\gamma}_2$  with the equally-weighted CRSP index is  $-0.00044$ , with the value weighted CRSP index  $-0.00044$  as well as opposed to the  $-0.00052$  for the 'market index' reported in table 1. The estimated betas of  $\hat{\gamma}_0$  and  $\hat{\gamma}_1$  which reflect the degree of the error in beta problems are 0.07 and 0.91, respectively, for the equally-weighted CRSP index and 0.13 and 0.87 for the value-weighted CRSP index.

Thus, it does not appear that the size effect is just a proxy for the unobservable true beta even though the market proportion and the beta of securities are negatively correlated.

The correlation coefficient between the mean market values of the twenty-five portfolios and their betas is significantly negative, which might have introduced a multicollinearity problem. One of its possible consequences is coefficients that are very sensitive to addition or deletion of data. This effect does not appear to occur in this case: the results do not change significantly when five portfolios are dropped from the sample. Revising the grouping procedure — ranking on the basis of beta first, then ranking on the basis of market proportion — also does not lead to substantially different results.

#### 4.2. A closer look at the results

An additional factor relevant for asset pricing — the market value of the equity of a firm — has been found. The results are based on a linear model. Linearity was assumed only for convenience and there is no theoretical reason (since there is no model) why the relationship should be linear. If it is nonlinear, the particular form of the relationship might give us a starting point for the discussion of possible causes of the size effect in the next section. An analysis of the residuals of the twenty-five portfolios is the easiest way to look at the linearity question. For each month  $t$ , the estimated residual return

$$\hat{\epsilon}_{it} = R_{it} - \hat{\gamma}_{0t} - \hat{\gamma}_{1t} \hat{\beta}_{it} - \hat{\gamma}_{2t} [(\phi_{it} - \phi_{mt}) / \phi_{mt}], \quad i = 1, \dots, 25, \quad (5)$$

is calculated for all portfolios. The mean residuals over the forty-five year sample period are plotted as a function of the mean market proportion in fig. 1. Since the distribution of the market proportions is very skewed, a logarithmic scale is used. The solid line connects the mean residual returns of each size group. The numbers identify the individual portfolios within each group according to beta, '1' being the one with the largest beta, '5' being the one with the smallest beta.

The figure shows clearly that the linear model is misspecified.<sup>11</sup> The residuals are not randomly distributed around zero. The residuals of the portfolios containing the smallest firms are all positive; the remaining ones are close to zero. As a consequence, it is impossible to use  $\hat{\gamma}_2$  as a simple size premium in the cross-section. The plot also shows, however, that the misspecification is not responsible for the significance of  $\hat{\gamma}_2$  since the linear model underestimates the true size effect present for very small firms. To illustrate this point, the five portfolios containing the smaller firms are

<sup>11</sup>The nonlinearity cannot be eliminated by defining  $\phi_i$  as the log of the market proportion.



deleted from the sample and the parameters reestimated. The results summarized in table 2, show that the  $\hat{\gamma}_2$  remain essentially the same. The relationship is still not linear; the new  $\hat{\gamma}_2$  still cannot be used as a size premium.

Fig. 1 suggests that the main effect occurs for very small firms. Further support for this conclusion can be obtained from a simple test. We can regress the returns of the twenty-five portfolios in each result on beta alone and examine the residuals. The regression is misspecified and the residuals contain information about the size effect. Fig. 2 shows the plot of those residuals in the same format as fig. 1. The smallest firms have, on average, very large unexplained mean returns. There is no significant difference between the residuals of the remaining portfolios.

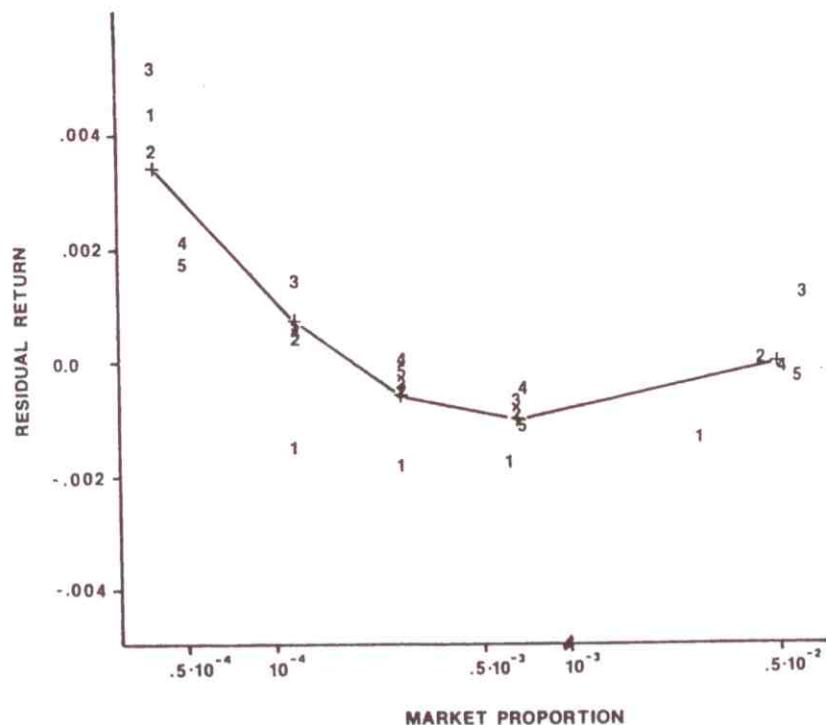


Fig. 1. Mean residual returns of portfolios (1936-1975) with equally-weighted CRSP index as market proxy. The residual is calculated with the three-factor model [eq. (3)]. The numbers 1, ..., 5 represent the mean residual return for the five portfolios within each size group (1: portfolio with largest beta, ..., 5: portfolio with smallest beta). + represents the mean of the mean residuals of the five portfolios with similar market values.

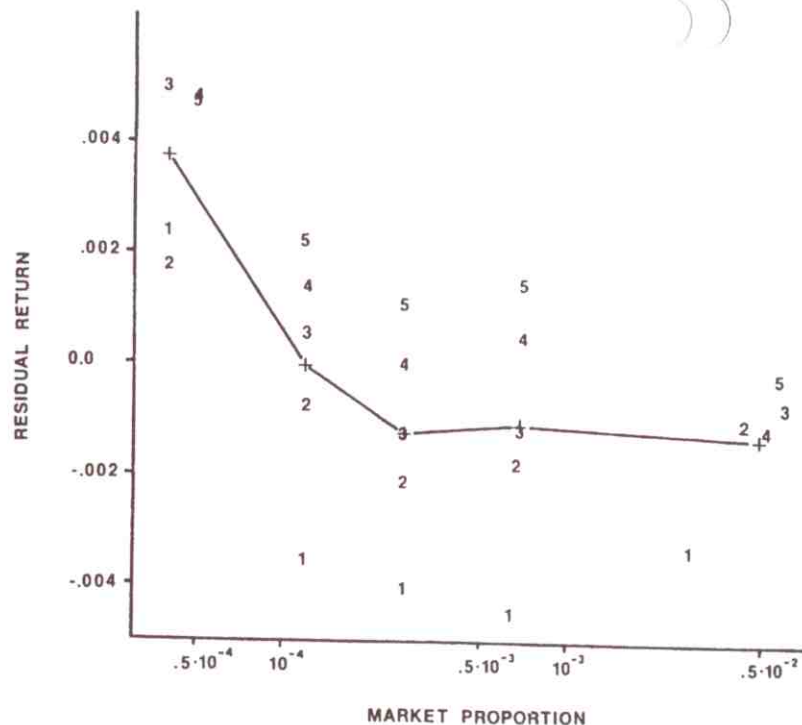


Fig. 2. Mean residual returns of portfolios (1936-1975) with equally-weighted CRSP index as market proxy. The residual is calculated with the two-factor model ( $\hat{\epsilon}_{it} = R_{it} - \hat{\gamma}_{0t} - \hat{\gamma}_{1t}\beta_{it}$ ). The symbols are as defined for fig. 1.

#### 4.3. 'Arbitrage' portfolio returns

One important empirical question still remains: How important is the size effect from a practical point of view? Fig. 2 suggests that the difference in returns between the smallest firms and the remaining ones is, on average, about 0.4 percent per month. A more dramatic result can be obtained when the securities are chosen solely on the basis of their market value.

As an illustration, consider putting equal dollar amounts into portfolios containing the smallest, largest and median-sized firms at the beginning of a year. These portfolios are to be equally weighted and contain, say, ten, twenty or fifty securities. They are to be held for five years and are rebalanced every month. They are levered or unlevered to have the same beta. We are then interested in the differences in their returns,

$$R_{1t} = R_{st} - R_{lt}, \quad R_{2t} = R_{st} - R_{at}, \quad R_{3t} = R_{at} - R_{lt}, \quad (6)$$

Table 2  
Portfolio estimators for  $\gamma_2$  for all 25 portfolios and for 20 portfolios (portfolios containing smallest firms deleted) based on CRSP equally weighted index with generalized least-squares estimation.<sup>a</sup>

Period	Size premium $\hat{\gamma}_2$ with	
	25 portfolios	20 portfolios
1936-1975	-0.00044 (-2.42)	-0.00043 (-2.54)
1936-1955	-0.00037 (-1.72)	-0.00041 (-1.88)
1956-1975	-0.00056 (-1.91)	-0.00050 (-1.91)
1936-1945	-0.00085 (-2.81)	-0.00083 (-2.48)
1946-1955	0.00003 (0.12)	-0.00003 (-0.13)
1956-1965	-0.00023 (-0.81)	-0.00017 (-0.65)
1966-1975	-0.00091 (-1.78)	-0.00085 (-1.84)

<sup>a</sup>t-statistic in parentheses.

where  $R_{st}$ ,  $R_{at}$  and  $R_{lt}$  are the returns on the portfolios containing the smallest, median-sized and largest firms at portfolio formation time (and  $R_{lt} = R_{2t} + R_{3t}$ ). The procedure involves (a) the calculation of the three differences in raw returns in each month and (b) running time series regressions of the differences on the excess returns of the market proxy. The intercept terms of these regressions are then interpreted as the  $\bar{R}_i$ ,  $i=1, \dots, 3$ . Thus, the differences can be interpreted as 'arbitrage' returns, since, e.g.,  $R_{lt}$  is the return obtained from holding the smallest firms long and the largest firms short, representing zero net investment in a zero-beta portfolio.<sup>12</sup> Simple equally weighted portfolios are used rather than more sophisticated minimum variance portfolios to demonstrate that the size effect is not due to some quirk in the covariance matrix.

Table 3 shows that the results of the earlier tests are fully confirmed.  $\bar{R}_2$ , the difference in returns between very small firms and median-size firms, is typically considerably larger than  $\bar{R}_3$ , the difference in returns between median-sized and very large firms. The average excess return from holding very small firms long and very large firms short is, on average, 1.52 percent

<sup>12</sup>No *ex post* sample bias is introduced, since monthly rebalancing includes stocks delisted during the five years. Thus, the portfolio size is generally accurate only for the first month of each period.

Table 3  
Mean monthly returns on 'arbitrage' portfolios:<sup>a</sup>  
 $R_{jt} - R_{kt} = \hat{\alpha}_i + \beta_{jt}(R_{mt} - R_{ft})$

	$\hat{\alpha}_1^b$			$\hat{\alpha}_2^c$			$\hat{\alpha}_3^d$		
	n=10	n=20	n=50	n=10	n=20	n=50	n=10	n=20	n=50
Overall period 1931-1975	0.0152 (2.99)	0.0148 (3.53)	0.0101 (3.07)	0.0130 (2.90)	0.0124 (3.56)	0.0089 (3.64)	0.0021 (1.06)	0.0024 (1.41)	0.0012 (0.85)
Five-year subperiods									
1931-1935	0.0589 (2.25)	0.0597 (2.81)	0.0427 (2.35)	0.0462 (1.92)	0.0462 (2.55)	0.0326 (2.46)	0.0127 (1.09)	0.0134 (1.49)	0.0101 (1.42)
1936-1940	0.0201 (0.82)	0.0182 (0.97)	0.0089 (0.67)	0.0118 (0.55)	0.0145 (0.90)	0.0064 (0.65)	0.0084 (1.20)	0.0037 (0.62)	0.0025 (0.49)
1941-1945	0.0430 (2.29)	0.0408 (2.46)	0.0269 (2.17)	0.0381 (2.29)	0.0367 (2.54)	0.0228 (2.02)	0.0049 (1.25)	0.0038 (1.09)	0.0041 (1.68)
1946-1950	-0.0060 (-1.17)	-0.0046 (-0.97)	-0.0036 (-0.97)	-0.0058 (-1.03)	-0.0059 (-1.29)	-0.0029 (-0.83)	-0.0002 (-0.07)	-0.0104 (-0.50)	-0.0007 (-0.38)
1951-1955	-0.0067 (-0.89)	-0.0011 (-0.21)	0.0013 (0.32)	-0.0004 (-0.07)	0.0026 (0.72)	0.0010 (0.39)	-0.0062 (-1.29)	-0.0037 (-0.99)	0.0003 (0.11)
1956-1960	0.0039 (0.67)	0.0008 (0.15)	0.0037 (0.89)	0.0007 (0.14)	-0.0027 (-0.64)	0.0011 (0.45)	0.0031 (0.88)	0.0035 (1.16)	0.0026 (0.97)
1961-1965	0.0131 (1.38)	0.0060 (0.67)	0.0024 (0.31)	0.0096 (1.11)	0.0046 (0.72)	0.0036 (0.77)	0.0035 (0.59)	0.0014 (0.24)	-0.0012 (-0.24)
1966-1970	0.0121 (1.64)	0.0117 (2.26)	0.0077 (1.91)	0.0129 (1.93)	0.0110 (2.71)	0.0071 (2.43)	0.0008 (0.23)	0.0007 (0.22)	0.0006 (0.27)
1971-1975	0.0063 (0.60)	0.0108 (1.23)	0.0098 (1.45)	0.0033 (0.39)	0.0077 (1.18)	0.0083 (1.79)	0.0030 (0.64)	0.0031 (0.72)	0.0015 (0.43)

<sup>a</sup>Equally-weighted portfolios with  $n$  securities, adjusted for differences in market risk with respect to CRSP value-weighted index.  $t$ -statistics in parentheses.  
<sup>b</sup>Small firms held long, large firms held short.



per . . . or 19.8 percent on an annualized basis. This strategy, which suggests very large 'profit opportunities', leaves the investor with a poorly diversified portfolio. A portfolio of small firms has typically much larger residual risk with respect to a value-weighted index than a portfolio of very large firms with the same number of securities [Banz (1978, ch. 3)]. Since the fifty largest firms make up more than 25 percent of the total market value of NYSE stocks, it is not surprising that a larger part of the variation of the return of a portfolio of those large firms can be explained by its relation with the value-weighted market index. Table 3 also shows that the strategy would not have been successful in every five year subperiod. Nevertheless, the magnitude of the size effect during the past forty-five years is such that it is of more than just academic interest.

## 5. Conclusions

The evidence presented in this study suggests that the CAPM is misspecified. On average, small NYSE firms have had significantly larger risk adjusted returns than large NYSE firms over a forty year period. This size effect is not linear in the market proportion (or the log of the market proportion) but is most pronounced for the smallest firms in the sample. The effect is also not very stable through time. An analysis of the ten year subperiods show substantial differences in the magnitude of the coefficient of the size factor (table 1).

There is no theoretical foundation for such an effect. We do not even know whether the factor is size itself or whether size is just a proxy for one or more true but unknown factors correlated with size. It is possible, however, to offer some conjectures and even discuss some factors for which size is suspected to proxy. Recent work by Reinganum (1980) has eliminated one obvious candidate: the price-earnings ( $P/E$ ) ratio.<sup>13</sup> He finds that the  $P/E$ -effect, as reported by Basu (1977), disappears for both NYSE and AMEX stocks when he controls for size but that there is a significant size effect even when he controls for the  $P/E$ -ratio, i.e., the  $P/E$ -ratio effect is a proxy for the size effect and not vice versa. Stattman (1980), who found a significant negative relationship between the ratio of book value and market value of equity and its return, also reports that this relationship is just a proxy for the size effect. Naturally, a large number of possible factors remain to be tested.<sup>14</sup> But the Reinganum results point out a potential problem with some of the existing negative evidence of the efficient market hypothesis. Basu believed to have identified a market inefficiency but his  $P/E$ -effect is

<sup>13</sup>The average correlation coefficient between  $P/E$ -ratio and market value is only 0.16 for individual stocks for thirty-eight quarters ending in 1978. But for the portfolios formed on the basis of  $P/E$ -ratio, it rises to 0.82. Recall that Basu (1977) used ten portfolios in his study.

<sup>14</sup>E.g., debt-equity ratios, skewness of the return distribution [Kraus and Litzenberger (1976)].

just a proxy for the size effect. Given its longevity, it is likely that it is due to a market inefficiency but it is rather evidence of a pricing model misspecification. To the extent that tests of market efficiency use data of firms of different sizes and are based on the CAPM, their results might be at least contaminated by the size effect.

One possible explanation involving the size of the firm directly is based on a model by Klein and Bawa (1977). They find that if insufficient information is available about a subset of securities, investors will not hold these securities because of estimation risk, i.e., uncertainty about the true parameters of the return distribution. If investors differ in the amount of information available, they will limit their diversification to different subsets of all securities in the market.<sup>15</sup> It is likely that the amount of information generated is related to the size of the firm. Therefore, many investors would not desire to hold the common stock of very small firms. I have shown elsewhere [Banz (1978, ch. 2)] that securities sought by only a subset of the investors have higher risk-adjusted returns than those considered by all investors. Thus, lack of information about small firms leads to limited diversification and therefore to higher returns for the 'undesirable' stocks of small firms.<sup>16</sup> While this informal model is consistent with the empirical results, it is, nevertheless, just conjecture.

To summarize, the size effect exists but it is not at all clear why it exists. Until we find an answer, it should be interpreted with caution. It might be tempting to use the size effect, e.g., as the basis for a theory of mergers — large firms are able to pay a premium for the stock of small firms since they will be able to discount the same cash flows at a smaller discount rate. Naturally, this might turn out to be complete nonsense if size were to be shown to be just a proxy.

The preceding discussion suggests that the results of this study leave many questions unanswered. Further research should consider the relationship between size and other factors such as the dividend yield effect, and the tests should be expanded to include OTC stocks as well.

<sup>15</sup>Klein and Bawa (1977, p. 102).

<sup>16</sup>A similar result can be obtained with the introduction of fixed holding costs which lead to limited diversification as well. See Brennan (1975), Banz (1978, ch. 2) and Mayshar (1979).

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However, an estimate of each of the above three variables must be formed. Like all components of the cost of capital, these variables should be measured on a forward-looking basis. Chapters 5 and 6 are devoted to estimating the equity risk premium and beta, respectively. Factors to consider in estimating the riskless rate are covered below.

#### Risk-Free Rate

The CAPM implicitly assumes the presence of a single riskless asset, that is, an asset perceived by all investors as having no risk. A common choice for the nominal riskless rate is the yield on a U.S. Treasury security. The ability of the U.S. government to create money to fulfill its debt obligations under virtually any scenario makes U.S. Treasury securities practically default-free. While interest rate changes cause government obligations to fluctuate in price, investors face essentially no default risk as to either coupon payment or return of principal.

The horizon of the chosen Treasury security should match the horizon of whatever is being valued. When valuing a business that is being treated as a going concern, the appropriate Treasury yield should be that of a long-term Treasury bond. Note that the horizon is a function of the investment, not the investor. If an investor plans to hold stock in a company for only five years, the yield on a five-year Treasury note would not be appropriate since the company will continue to exist beyond those five years.

In February of 1977 the Treasury began to issue 30-year Treasury securities. Prior to this date, the longest-term Treasury security was 20 years, which was the standard Ibbotson used for its data series. To remain consistent with Ibbotson's historical data series, the *Ibbotson® Stocks, Bonds, Bills, and Inflation® Classic Yearbook* continued to base the yield for its long-term government bond on one with close to 20 years to maturity. Bonds with at least 20 years to maturity continued to trade and, therefore, a proxy for the yield on 20-year Treasury securities was readily available. In October of 2001 the U.S. Treasury announced that it would no longer issue 30-year Treasury bonds and the 10-year bond became the longest term Treasury security offered; in 2005 this decision was reversed, and the U.S. Treasury resumed issuing 30-year Treasury bonds in February of 2006. Throughout this period Ibbotson continued (and continues) to use the 20-year yield for data-consistency purposes. Presently, differences in the yields of the currently available long-term instruments tend to be relatively small. Table 4-1 shows the current yields for several different horizons.

Table 4-1

#### Current Yields or Expected Riskless Rates

December 31, 2007

	Yield (Riskless Rate)*
Long-Term (20-year) U.S. Treasury Coupon Bond Yield	4.5%
Long-Term (10-year) U.S. Treasury Coupon Bond Yield	4.0%
Intermediate-Term (5-year) U.S. Treasury Coupon Note Yield	3.3%
Short-term (30-day) U.S. Treasury Bill Yield	2.8%

\*Maturities are approximate.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 78**

**Responding Witness: William E. Avera**

Q-78. Refer to the Avera Testimony, pages 48 and 49. The discussion regarding the use of historical information in the Capital Asset Pricing Model ("CAPM") ROE calculations and footnote 47 seems to suggest that the use of CAPM is inappropriate in today's financial climate. Explain whether LG&E is recommending that the CAPM derived ROE results not be considered, even though a CAPM analysis is part of the testimony.

A-78. Dr. Avera's testimony does indicate that the use of historical information in the CAPM is not appropriate because it violates the requirements of this approach, which is predicated on forward-looking estimates, and not on backward-looking returns. In addition, Dr. Avera's testimony explains why reliance on historical information is further compromised by current conditions in financial markets, which violate the assumptions of a static risk premium between common stocks and government bonds.

Because Dr. Avera's application of the CAPM was based only on forward-looking expectations, and not on historical relationships, it does not suffer from these infirmities. As a result, Dr. Avera properly considered the results of his application of the CAPM method in his evaluation of a fair ROE for LGE.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 79**

**Responding Witness: William E. Avera**

- Q-79. Refer to the Avera Testimony, page 50. Provide the article referenced in footnote 48.
- A-79. Please refer to Dr. Avera's workpapers provided in response to KIUC 1-10, which includes a copy of the requested article.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 80**

**Responding Witness: William E. Avera**

- Q-80. Refer to the Avera Testimony, page 72. Provide the trackers approved and currently in use for each proxy group company.
- A-80. Dr. Avera has not conducted a detailed research study of the individual tariffs to identify the trackers and other adjustment mechanisms currently in use for all of the utilities included in the Combination Utility Group. Please see the attached, which was based on Dr. Avera's review of Form 10-K Reports, and supports his testimony at page 72 that the utilities in the Combination Utility Group operate under a wide variety of cost adjustment mechanisms.



## COST RECOVERY MECHANISMS

COMBINATION UTILITY GROUP

	<u>Company</u>	<u>Mechanism</u>
1	ALLETE	FCA; DSMA; ECA; TCR
2	Alliant Energy	FCA; PGA; DSMA; TCR
3	Ameren Corp.	FCA; PGA; DSMA; TCR; BDR; Cost trackers for pensions & post-retirement benefits, vegetation management, infrastructure inspections
4	Avista Corp.	FCA; PGA; Cost tracker for income taxes
5	Black Hills Corp.	FCA; PGA; WNC; ICR; TCR; Cost tracker for property taxes
6	DTE Energy Co.	FCA; PGA; RDM; BDR; Cost tracker for restoration costs
7	Empire District Elec	FCA; PGA; PGA changes in response to weather; TCR; Trackers for pension and post-retirement benefit costs, vegetation management
8	Entergy Corp.	FCA; PGA; DSMA
9	Exelon Corp.	FCA; PGA; ECA
10	NorthWestern Corp.	FCA; PGA; Cost tracker for property taxes
11	PG&E Corp.	FCA; RDM; ICR; ECA; TCR; Variety of balancing accounts cover a substantial portion of authorized revenue requirements
12	PPL Corp.	FCA; PGA; WNC; ECA; DSMA; TCR; ICR (smart meters); Universal service cost tracker
13	Pub Sv Enterprise Group	FCA; PGA; DSMA; WNC
14	SCANA Corp.	FCA; PGA; RDM; DSMA; WNC
15	Sempra Energy	FCA; RDM; ICR; ECA; TCR; Variety of balancing accounts cover a substantial portion of authorized revenue requirements
16	TECO Energy	FCA; PGA; ECA; DSMA
17	UIL Holdings	PGA; RMD; TCR; ECA

BDR -- Bad Debt Cost Recovery Rider

DSMA -- Demand Side Management / Conservation Adjustment Clause

ECA -- Environmental and/or Emissions Cost Adjustment Clause

FCA -- Fuel and/or Power Cost Adjustment Clause

ICR -- Infrastructure / Renewables Cost Recovery

PGA -- Gas Cost Adjustment Clause

RDM -- Revenue Decoupling Mechanism

TCR -- Transmission Cost Recovery Tracker

WNC -- Weather Normalization Clause or other mitigants

Source : 2011 Form 10-K Reports

Exhibit 1  
Reference Schedule 1.09  
Sponsoring Witness: Bellar

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**To Adjust Off-System Sales Margins  
For the Twelve Months Ended March 31, 2012**

**Updated to reflect actual Off-System Sales Margins through June 2012**

	<u>Electric</u>
1. Off-System Sales Margins for 2012 (January - June 2012)	\$ 306,833
2. Annualized Off-System Sales Margins for 2012 (Line 1 x 12/6)	\$ 613,666
3. Off-System Sales Margins in test year	\$ 6,945,461
4. Off-System Sales Margins adjustment (Line 2 - Line 3)	<u>\$ (6,331,795)</u>

NOTE: Off-System sales margins defined as Total OSS revenues less assigned fuel and purchase power expense, transmission costs, environmental costs, and cost of losses.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 81**

**Responding Witness: Lonnie E. Bellar**

- Q-81. Refer to page 10 of the Bellar Testimony. Provide updates to the proposed off-system sales margin adjustment as monthly results become available. This should be considered an on-going request.
- A-81. See attached for off-system sales margin adjustment updated through June 2012. LG&E will supplement this request with the monthly supplemental responses to PSC 1-43, 1-45 and 1-57.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 82**

**Responding Witness: Lonnie E. Bellar**

- Q-82. Refer to the discussion of the Proposed GLT beginning on page 11 of the Bellar Testimony. Clarify that LG&E estimates it will take six years to complete the projects related to the GLT, as indicated in Bellar Exhibit 2.
- A-82. LG&E estimates that the proposed Gas Service Riser replacement program will take five years to complete. The ongoing Leak Mitigation program is expected to be completed in 2016.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 83**

**Responding Witness: Lonnie E. Bellar**

- Q-83. Refer to the discussion of the proposed changes to the CSRs beginning on page 19 of the Bellar Testimony.
- a. Explain whether LG&E has discussed the proposed changes with its two CSR customers, and if so, the customers' response to the incentive offered by the proposed changes.
  - b. Pages 21 and 22 of the Bellar Testimony cite recent PJM demand response auction prices and the statement is made that the proposed CSR10 credit strikes a reasonable balance between capacity market prices and the desire to encourage demand response. Explain whether physical curtailments are generally necessary during high usage times when market prices would be at higher peak prices.
  - c. Page 22 of the Bellar Testimony states that LG&E proposed to eliminate the system reliability event restriction on its ability to request a physical curtailment. Explain why a physical curtailment would be needed absent a system reliability event.
- A-83. a. LG&E's customer service representatives directly communicated the proposed changes to the customers that would be impacted at the time the rate case was being filed. Generally, customers' reactions included concern about the financial impact and an awareness of market conditions that caused LG&E to change rates.
- b. Considering physical curtailments in LG&E's CSR tariffs are limited with respect to annual hours of usage, physical curtailments would generally be necessary during times of high usage which usually results in relatively high market peak prices.
  - c. Outside of a system reliability event in which physical curtailment would be necessary, the Company can choose to physically curtail load under the

provisions of the proposed CSR rider anytime the economic benefit of curtailment would be greater than the marginal cost of production utilizing another resource, typically this would be a combustion turbine or a market purchase.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 84**

**Responding Witness: Lonnie E. Bellar**

Q-84. Refer to page 28 of the Bellar Testimony and proposed P.S.C. Gas No. 9, Original Sheet No. 86.1, Demand-Side Management Cost Recovery Mechanism ("DSM"). Explain how the DSM Incentive pertaining to gas customers is calculated, specifically how avoided costs consisting of both capacity and energy savings are calculated. The explanation should include an example calculation showing the components of capacity and energy savings, and the source document(s) used to calculate the savings.

A-84. The Company does not have gas specific energy efficiency programs. However, electric energy efficiency programs produce gas benefits. For example, the Home Energy Analysis provides low flow water savers to reduce the energy consumption of heating water for both gas and electric hot water heaters. Consequently, LG&E allocates cost to the gas side of the business for the gas efficiencies that are produced. The costs are allocated for each individual measure within each program based on DSM energy efficiency modeling. The model allocates cost between LG&E gas and electric based upon the proportion of net resource benefits achieved from each measure for gas and electric.

Net resource benefits are calculated by utilizing the DSMore model from Integral Analytics.). DSMore uses energy reduction curves associated with installed programmatic measures for both gas and electric and then applies these savings to the inputted avoided cost of gas supply for gas savings and the avoided electric capacity and energy cost for electric.

The DSM Incentive is then computed by multiplying the net resource savings expected from the approved programs that are to be installed during the upcoming twelve-month period times the less of fifteen (15) percent or five (5) percent of the program expenditures. The Company files the DSM Incentive Rate as part of its DSM Mechanism Annual Budget and DSM Balancing Adjustment each November and February respectively. The DSM Incentives are calculated per the filed tariff, approved programs and measures.

The specific details and inputs associated with this calculation can be found within the Company's DSM filing Case No. 2011-00134 in volume 2 of the Company's joint application.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 85**

**Responding Witness: J. Clay Murphy**

Q-85. Refer to page 12 of the Murphy Testimony. In addition to the five principles developed by LG&E to guide the proposed expansion in its transportation program, explain and enumerate the customer characteristics and desires for expanded service offerings it considered as it reviewed and designed updates to its program. The explanation should include any communication with existing and potential TS customers concerning their eligibility, or lack thereof, for transportation service, and the value that transportation service represents to those customers.

A-85. The underlying foundation of LG&E's proposed expansion of its gas transportation programs – more basic even than the five principles enumerated on the above referenced page 12 – is to provide options to customers at a reasonable cost. LG&E's proposal to provide those options was guided by the five principles cited by LG&E:

- (1) Preservation and enhancement of system reliability;
- (2) Preservation of LG&E's obligation to serve;
- (3) Avoidance of stranded costs and transition costs and commensurate cost shifting;
- (4) Promotion of successful cost management of gas supplies for sales customers; and
- (5) Adherence to ratemaking principles associated with cost causation.

These five principles provided LG&E with guidance in how best to achieve that goal.

In LG&E's experience, customer desire for additional transportation services is relatively low. LG&E has about 25,000 commercial and industrial customers. Based on LG&E's records, from 2008 to the present, LG&E's Gas Supply Department has received inquiries from marketers or customers regarding about 40 commercial and industrial accounts. (See also LG&E's response to Question No. 26(e).)

In considering the inquiries over the last several years and examining the loads of customers requesting gas transportation service that ultimately did not qualify for service under one or more of LG&E's existing transportation programs (Rate FT or Rider TS), LG&E noted that many of those customers did not qualify because they were not high load factor customers (*i.e.*, they did not meet the 50 Mcf/day minimum threshold volume; their gas consumption had significant space-heating characteristics; and their annual usage was less than the annual consumption level of 50,000 Mcf/year). Therefore, LG&E has proposed significant changes in the thresholds applicable to service under Rider TS by totally eliminating the daily threshold of 50 Mcf, and reducing by 50% the annual threshold from 50,000 Mcf/year to 25,000 Mcf/year as proposed for Rider TS-2.

LG&E also considered other transportation program service offerings in the Commonwealth and noted that the demarcation used by Columbia Gas of Kentucky, Inc. ("Columbia") between its large volume transportation program and its retail choice program is 25,000 Mcf/year. (See, for example, Columbia Gas of Kentucky's Rate Schedule SVGTS for Small Volume Gas Transportation Service and Rate Schedule DS for Delivery Service which incorporate that threshold level as the demarcation between its large and small volume transportation programs.)

Further ratifying the 25,000 Mcf/year threshold are the results of Columbia's 2012 Annual Report on its Customer Choice Program ("Annual Report") filed on June 19, 2012, in Case No. 2010-00233 and the Customer Choice Survey ("Survey") filed on July 13, 2012, in Case No. 2012-00132. Columbia's Annual Report continues to show losses by customers participating in its retail choice program, which participating customers include commercial customers using less than 25,000 Mcf/year. By volume, these commercial customers make up about half of the total volumes purchased from marketers. The results of Columbia's Survey indicate that saving money is the primary driver for commercial customers to participate in Columbia's choice program, and yet many commercial customers were apparently unsure whether or not they saved money.

LG&E's proposed threshold of 25,000 Mcf/year is further confirmed when looking at the number of customers and volumes that could be added to transportation service assuming a lower annual consumption threshold. As discussed in LG&E's response to Question No. 89, there are about three customers using about 260,000 Mcf/year who already qualify for transportation service and have not chosen to transport; and as discussed in LG&E's response to Question No. 90, there are about eight additional customers that will qualify under the lower Rider TS-2 threshold using about 248,000 Mcf/year. Add to these figures the current customer count of about 80 customers using about 11,500,000 Mcf/year already transporting their own gas supplies, and the potential size of the proposed expanded program increases to about 90 customers using about

12,000,000 Mcf/year. Lower thresholds can only be expected to yield higher numbers of customers with lower average per customer consumption. For example, a threshold of 10,000 Mcf/year could add to the above totals about 70 more customers using about 1,000,000 Mcf/year, nearly doubling the number of customers eligible for transportation, but only increasing the volume by about 8%.

Expanding LG&E's transportation program below the 25,000 Mcf/year threshold becomes untenable given the certainty of increased program costs and the uncertainty of customer savings -- or other undetermined benefit. Programs should be available at a minimal incremental cost to eligible customers. A significant program expansion, such as doubling the number of program participants, will require a significant investment in additional systems and personnel to facilitate an expanded end-use gas transportation program. These extra costs will need to be reflected in the Administrative Charge, further reducing the opportunity for customer savings, if any.

LG&E understands that potential and current gas transportation customers have been informed by third parties that they can save money or achieve other benefits by transporting their own gas supplies. As established by the KYPSC in Case No. 2010-00146, natural gas transportation programs do not necessarily guarantee actual customer savings (Order dated December 28, 2010, at p. 14). If, however, LG&E's proposed expansion of transportation eligibility pursuant to Rider TS-2 affords customers the opportunity to save money by securing the gas commodity at a cost lower than (or different from) LG&E's rate, this program expansion affords customers that opportunity without impacting the reliability or costs of other customers. It is difficult to justify an expansion of transportation eligibility in order to provide some customers with an uncertain opportunity, particularly when that opportunity could result in increased costs and degradation of reliability.

Therefore, based on these facts and analyses, LG&E ruled out a threshold for Rider TS-2 lower than the proposed 25,000 Mcf/year.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 86**

**Responding Witness: J. Clay Murphy**

- Q-86. Refer to page 17 of the Murphy Testimony. Assuming an implementation date of November 1, 2013 for proposed Rider TS-2, explain what is the soonest date that a newly eligible customer could begin transporting gas pursuant to the enrollment schedule.
- A-86. LG&E anticipates that if the Commission approves Rider TS-2 that customers would be able to apply for service according to the schedule described therein, *viz.* by providing notice of election to company of such election on or before the preceding March 31, then the customer could begin taking service with the first effective date of Rider TS-2, that is, November 1, 2013.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 87**

**Responding Witness: J. Clay Murphy**

Q-87. Refer to pages 18 and 19 of the Murphy Testimony. Describe LG&E's experience with large daily imbalances caused by TS customers.

A-87. Customers served under Rider TS do not have telemetry that allows either the customer or the company to access daily meter readings. However, customers served under Rider TS generally deliver their natural gas supplies to LG&E at uniform daily rates across the entire month. These uniform daily deliveries by customers served under Rider TS almost certainly do not match the daily gas usage of customers served under Rider TS. LG&E has determined the potential for Rider TS-2 customers to have "large daily imbalances" based on LG&E's considerable experience with the large daily imbalances of customers served under Rate FT (see the response to Question No. 22(d)), and in light of the month-end imbalances that can occur with customers served under Rider TS.

In order to provide customers served under Rider TS-2 (and their pool managers served under Rider PS-TS-2) with a tool to manage and help prevent daily and monthly imbalances, LG&E is proposing that these customers be provided with telemetry to allow them to assess and manage any over- or under-deliveries. (See the response to Question No. 26 and Question No. 27). In order to provide LG&E with a tool to prevent large daily imbalances by pool managers on behalf of Rider TS-2 customers and to provide certainty as to quantities to be delivered to its system, LG&E has proposed to have the ability to issue Action Alerts. Given the broadening of eligibility for transportation service, pool managers under Rider PS-TS-2 become like gas suppliers whose deliveries to LG&E's system need to be carefully managed. Action Alerts will allow LG&E to specify the required delivered quantities based on the customer's MDQ when necessary to preserve system reliability. (See the response to Question No. 26 and Question No. 27). Telemetry and Action Alerts are both critical elements to serving space-heating and lower load factor customers eligible for service under Rider TS-2.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 88**

**Responding Witness: J. Clay Murphy**

- Q-88. Refer to page 21 of the Murphy Testimony. Explain whether there are currently no Pool Managers served under Rider PS-TS because TS customers are acting as their own pool managers.
- A-88. There are no pool managers currently served under Rider PS-TS. No customer under Rider TS is acting as its own pool manager. Customers served under Rider TS are not required to be in a pool, and none have elected to be a pool manager or join a pool.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 89**

**Responding Witness: J. Clay Murphy**

Q-89. Explain how many Rate CGS customers are currently eligible for Rider TS service and have chosen to remain a sales service customer.

A-89. Both Rider TS and Rider TS-2 are currently or will be available to qualifying customers under Rates AAGS, CGS, and IGS.

LG&E estimates that there are currently about three customers served under the applicable rate schedules using about 260,000 Mcf/year that qualify for service under Rider TS but who have chosen not to pursue the available gas transportation service option. It is also anticipated that these customers will be eligible for service under Rider TS-2 when it is implemented on November 1, 2013, if they so elect.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 90**

**Responding Witness: J. Clay Murphy**

Q-90. Explain how many Rate CGS customers will become eligible for Rider TS-2 service as a result of the expanded availability of this service.

A-90. Both Rider TS and Rider TS-2 are currently or will be available to qualifying customers under Rates AAGS, CGS, and IGS.

LG&E estimates that there are currently about eight customers served under the applicable rate schedules using about 248,000 Mcf/year that will qualify for service under Rider TS-2 when it is implemented on November 1, 2013, if they so elect.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 91**

**Responding Witness: J. Clay Murphy**

- Q-91. Refer to pages 26 and 27 of the Murphy Testimony.
- a. Explain whether all current FT customers have their transportation deliveries made to LG&E via Texas Gas.
  - b. Considering that LG&E is proposing Action Alerts to address the possibility of imbalances caused by TS-2 customers, explain why the additional flexibility provided by reducing the FT imbalance threshold is needed to serve these customers.
  - c. Explain what the impact would be to LG&E and other customer classes if the FT imbalance threshold were to remain at 10 percent as opposed to five percent as proposed by LG&E.
- A-91. a. Yes. See the response to Question No. 22 (c).
- b. Action Alerts issued pursuant to Rider PS-TS-2 will not eliminate imbalances, daily or otherwise. Similarly, Operational Flow Orders under Rate FT do not eliminate imbalances, daily or otherwise. Without Action Alerts, pool managers under Rider PS-TS-2 could choose to deliver significantly more, significantly less, or no gas on behalf of their customers. Action Alerts under Rider PS-TS-2 provide LG&E with a tool to specify, based on the customer's Maximum Daily Quantity ("MDQ"), an amount of gas to be delivered by the pool manager to LG&E on behalf of the customer. An Action Alert provides LG&E with certainty as to the amount that the pool manager will deliver on a day when an Action Alert is in effect.

Reducing the tolerance applicable to either customers under Rate FT or their pool manager under Rider PS-FT does not eliminate imbalances. Reducing the tolerance provides LG&E with a tool to incent customers (through the application of the "Utilization Charge for Daily Imbalances") to more closely match their deliveries to LG&E with their takes from LG&E. To the extent

that LG&E can ensure that deliveries to customers and receipts from the pipeline on behalf of customers are in line, LG&E can ensure that system reliability can be maintained and that costs are associated with responsible customers. See also the response to Question No. 22(c), Question No. 22(d), and Question No. 22(e).

- c. Retaining the existing 10% daily threshold for customers served under Rate FT could expose all other customers to higher gas costs and system operating inefficiencies, particularly in the wake of expanded eligibility under Rider TS-2. LG&E's ability to balance its gas system is limited. As a result of expanding transportation service eligibility, balancing the system will become challenging. Reducing the threshold from 10% to 5% is a means to economically incent customers to manage responsibly their own gas supply activities. LG&E's preference is to lower the threshold rather than to increase the frequency of Operational Flow Orders. In any case, LG&E is responsible for maintaining system reliability and ensuring that other customers, including sales customers, are not harmed as the result of actions by transportation customers or their pool managers. See also the response to Question No. 22(c), Question No. 22(d), and Question No. 22(e).

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 92**

**Responding Witness: John J. Spanos**

- Q-92. Refer to page II-11 of Exhibit JJS-LG&E to the Spanos Testimony. The first sentence under the heading Schedules of Annual Transactions in Plant Records states that "The property group used to illustrate the retirement rate method is observed for the experience band 2002-2011 during which there were placements during the years 1997-2011."
- a. Explain whether the use of a 10-year experience band is an industry standard or is solely a matter of judgment by Mr. Spanos.
  - b. Explain whether it is coincidence that this 10-year experience band reflects placements for a period of 15 years or if this is a generic standard of some sort.
- A-92.
- a. The discussion on pages II-11 through II-23 of Exhibit JJS-LG&E is an example of the retirement rate method that uses hypothetical data, and the 10 year band is used for illustrative purposes.
  - b. See the response to part a). A 10 year experience band can have a range of placement bands, depending on the historical data.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 93**

**Responding Witness: John J. Spanos**

- Q-93. Refer to page II-29 of Exhibit JJS-LG&E to the Spanos Testimony. Explain the reasoning for the cost of removal and salvage percentages being based on annual and three-year moving average bases as opposed to some other basis.
- A-93. The cost of removal and salvage percentages estimated for the depreciation study are based on informed judgment incorporating a number of factors, including the analysis of historical data. Standard practice in the industry is to analyze the cost of removal and salvage as a percentage of original cost retired. The annual percentages are presented to analyze these percentages for each year, and three-year averages are used to smooth fluctuations in the annual data. Both the annual percentages and moving averages help to analyze trends in the historical data. In the depreciation study, the overall averages for the period studied, as well as the most recent averages are also presented.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 94**

**Responding Witness: John J. Spanos**

- Q-94. In Case No. 2011-00375,<sup>4</sup> LG&E indicated that it would retire its coal-fired generation facility at Cane Run. Refer to the Spanos Testimony, Exhibit JJS-LG&E, pages 4 through 12 of Part III, Results of Study.
- a. Explain whether all of the original costs for each component of the facilities to be retired are included on pages 4 through 12. If not, for each component that is not included, provide a list identifying each component by account number and account title and its original cost.
  - b. Using the account numbers and account titles listed on pages 4 through 12, identify each component of the facility to be retired and its original cost and salvage that are included on pages 4 through 12.
  - c. Provide the date that each component of plant identified and listed in response to Item a. and Item b. above were first devoted to public service.
  - d. For each component identified and listed in response to Item a. above:
    - 1) Provide the net salvage value that was included in accumulated depreciation on the date that the component was removed from the schedule of plant in service.
    - 2) Provide the date that the component was removed from service and the date that it was removed from the plant schedule.
    - 3) Provide the total cost of removal that was charged to the accumulated depreciation account.

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<sup>4</sup> Case No. 2011-00375, Joint Application of Louisville Gas And Electric Company and Kentucky Utilities Company for a Certificate of Public Convenience and Necessity and Site Compatibility Certificate for the Construction of a Combined Cycle Combustion Turbine at the Cane Run Generating Station and the Purchase of Existing Simple Cycle Combustion Turbine Facilities from Bluegrass Generation Company, LLC in Lagrange, Kentucky (Ky. PSC Sept. 15, 2011).

- e. For each component identified and listed in response to Item b., provide the total net salvage included in accumulated depreciation as of December 31, 2011.

A-94.

- a. The original costs for each asset expected to be retired upon the final retirements of Cane Run Units 4, 5 and 6 are included on pages III-4 through III-12 of Exhibit JJS-LG&E.
- b. These assets, shown by account number on pages III-4 through III-12, are expected to be retired by the final retirement of the plants at the end of 2015. As shown on pages III-355 and III-356 of Exhibit JJS-LG&E, each generating plant is expected to have a net salvage of (10) percent of original cost when it is retired. The estimate of (10) percent is not separated into cost of removal and gross salvage components.
- c. The date each component of these plants was installed can be found by FERC account and location in the “Depreciation Calculations” section of Exhibit JJS-LG&E, pages III-523 through III-578.
- d.
  - 1) These assets have not yet been retired. As discussed in part b), the expected net salvage value for each FERC account can be found on pages III-355 and III-356 of Exhibit JJS-LG&E.
  - 2) These assets are currently in service, but are expected to be retired by the end of 2015.
  - 3) These assets have not yet been retired, and as a result cost of removal has not yet been charged to accumulated depreciation.
- e. Quantifying the precise amount of net salvage currently in accumulated depreciation for these generating units would require segregating all historical reserve activity from the installation dates of these units. Such analysis has not been performed for the depreciation study. However, the current remaining life depreciation rates are calculated based on the expected date of retirement (the end of 2015), and therefore the accumulated depreciation for each generating station will have the expected net salvage included in accumulated depreciation – that is, 10 percent of original cost.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 95**

**Responding Witness: Paul W. Thompson**

- Q-95. In Case No. 2011-00375<sup>5</sup> LG&E stated that it will not remove and restore the location to a natural state at Cane Run facility. Instead, it intends to stabilize this facility to insure that it does not create a hazard to the general public.
- a. Provide details of the estimated costs to remove this facility and restore the location to a natural state.
  - b. Provide details of the estimated costs to stabilize this facility.
  - c. Provide a detailed list of all salvage values for each component of this facility.
- A-95. a. For electrical production facilities, with the exception of the old Waterside facility which was torn down (and paid for) by another party as the location for the new downtown Louisville arena, the Company has not historically torn down retired power plants. There are no current plans to take the Cane Run coal facility to ground and to restore it to its natural state. Plans include action to protect it from the weather, to seal off all pipes, and to secure the site for public safety. No estimate has been developed for taking the facility to a natural state.
- b. See attached.
  - c. No estimate of salvage values has been developed since there is currently no intention to take the facility down to a natural state.

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<sup>5</sup> See Application.

## Cane Run Station Plant Closure Issues

(from 4/21/11 meeting at Cane Run)  
(revised for 2013 Business Plan to move to Cost of Removal in 2016)

<u>Type of Work</u>	<u>Estimate (000's)</u>	<u>Comments</u>
<b><u>Civil/Structural</u></b>		
Cap existing Unit 4-5-6 stacks	\$400	Based on 2010 cost to cap Ghent 1/2 & 3/4 stacks
Pond closure - Clearwell		Closure of any ponds to be included in the CCR Regulatory Projects - not included in closure cost.
Pond closure - Dead Storage Pond (north side of property?)		Closure of any ponds to be included in the CCR Regulatory Projects - not included in closure cost.
Pond closure - Ashpond		Closure of any ponds to be included in the CCR Regulatory Projects - not included in closure cost.
Septic connections	\$10	NGCC tie to MSD. Coal Sewage Treatment Plant will close - Simply pump out holding tank moving forward until occupancy of building is empty. Minor expenses to make the holding pit to a septic storage tank
Civil Concrete Fill Work	\$4,000	Maintain sumps (requires power) - Pump full of concrete. Co-Op determine volume of the tunnel
Fill in or seal Coal Reclaim Tunnel		
Fill in or seal Unit 4 FGD reaction tank and recycle pit		
Fill in or seal Unit 4-5-6 Thickener Underflow Tunnels		Volumes of concrete estimated from drawings - \$300/cubic yd then doubled. - Conservative approach given the lean mixture and lack of forming.
Seal floodwall penetrations - Units 1 thru 3 circ water piping		
Seal floodwall penetrations - Unit 4-5-6 circ water piping		
Seal floodwall penetrations - Return Tunnels		
Seal floodwall penetrations - Servive water piping		Also, escalated quote from Hall Contracting (\$2.1M)
Roofing Replacement	\$1,000	Buys 15 to 20 years
<b><u>Mechanical</u></b>		
Drain/remove oil from existing equipment and storage tanks	\$90	Transportation and disposal - costs - Transfer to Mill Creek
Remove Chemicals from site	\$45	
Drain/remove freon from existing equipment	\$125	Plant Labor - Plant Action Item
Drain water from existing systems		Plant Labor normal operating procedure.
City Water Conections		Keep in service until occupancy is vacated.
All remaining plant drains must route to either the Unit 5 sump pump or the EPA (Unit 1) sump pumps	\$125	Needs re-routing (roof drains)
Secure all open top tank - Unit 4-5-6 Thickener Tanks		Included in Civil Concrete Fill Work line item
Secure all open top tank - A and B Reactant Storage Tanks		
Disposition of other tanks (Unit 5 and 6 recycle, Unit 6 SDRS day tanks, CR-11 fuel oil tank)		
Inert and Cap 12" Gas Line	\$50	
Asbestos Containing Materials		\$10M estimated for boiler external asbestos removal; this is not inclusive of boiler internals. Otherwise ongoing annual expense for cleaning related to asbestos is required.
Spot Abate Lead Base Paint		Not an impact until demolition
<b><u>Electrical</u></b>		
Permanently deenergize all 4KV and 480V plant buses		
Drain oil from any decommissioned transformrs	\$75	Approximately 40 Transformers
Remove transformrs from screenhouse roof?	\$100	Approximately 11 Transformers
Install external distribution electrical service for all remaining loads.	\$600	needed upon closure of the auxiliary power in the coal plant.
Annex building is arleady on an external distribution service.		
Inspect and possibly seal underground duct banks to screenhouse		
Repower Unit 1 EPA sump pumps		
Repower Unit 5 turbine room sump pumps		
Repower minimal Plant lighting		
Repower warehouse lighting and HVAC		
Repower stack lights on Unit 6		
Provide temporary power to turbine house crane for a limited period of time.		
Provide temporary power to the screenhouse crane for a limited period of time.		Will pull off of the new electrical feed to screen house from the NGCC.
<b><u>Other issues</u></b>		
Repower switchyard control house	\$50	Not in good shape. Plant prefers not to maintain the structures. Transmission should manage these projects or Upgrade buildings for long term use.
Repower Breaker House 1	\$50	Not in good shape. Plant prefers not to maintain the structures. Transmission should manage these projects or Upgrade buildings for long term use.
Repower Breaker House 2	\$50	Not in good shape. Plant prefers not to maintain the structures. Transmission should manage these projects or Upgrade buildings for long term use.
Mercury Device Mitigation	\$10	
Battery Mitigation	\$50	
Nuclear Sources	\$50	- 30 units - \$800 to \$1000 per unit
<b>Subtotal for known and reviewed items</b>	<b>\$6,880</b>	
<b>Contingency for 25% TBD Scope</b>	<b>\$1,720</b>	
<b>TOTAL Including Contingency</b>	<b>\$8,600</b>	



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 96**

**Responding Witness: Robert M. Conroy**

- Q-96. Refer to the Conroy Testimony at page 3 wherein he discusses the adjustment to operating revenues and expenses concerning the fuel adjustment clause ("FAC") and the inclusion of Interchange In energy as a component of Sales.
- a. Explain fully what is meant by Interchange In energy.
  - b. Conroy Exhibit P3, pages 2 and 3, show that System Losses would be affected by this change. Explain the effect of the proposed change on the calculation of System Losses.
  - c. Refer to any LG&E monthly FAC filing, Form A, page 3. The second row under section (A) is shown as "Purchases including interchange-in." Explain whether it is LG&E's assertion that, although this title indicates that Interchange In energy was included in the calculation, it was excluded in error. If not, explain. If yes, explain over what length of time the error has occurred.
  - d. Define Interchange Out energy and explain how is accounted for in the monthly FAC calculation.
- A-96. a. Interchange In in the context of the FAC refers to Inadvertent Interchange. Interchange is defined as energy transfers that cross Balancing Authority boundaries, and is equivalent to net purchases and sales. Inadvertent Interchange is the difference between the Balancing Authority's Net Actual Interchange and Net Scheduled Interchange.
- b. The change proposed by LG&E does not impact the calculation of the 12-month average loss factor. However, the loss factor is applied to subtotal sources less off-system sales, and the proposed change will impact the subtotal sources amount. Therefore, calculated losses will change.

- c. LG&E's research indicates that Interchange In has not been included in the determination of "Purchases including interchange-in." Form A filings and supporting documents were examined back to 2001 (the earliest data readily available) and Interchange In has not been included in the monthly FAC filings.
- d. Interchange is reported as a net power flow, and LG&E proposes to include the net interchange as a component of purchases since the inadvertent power flows in and out are not readily available.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 97**

**Responding Witness: Robert M. Conroy**

- Q-97. Refer to pages 11 and 12 of the Conroy Testimony. Explain whether the methodology for annualizing year-end customers for the gas operations is the same as LG&E's past methodology. If not, explain how it is the same as well as different.
- A-97. LG&E used the same methodology that was developed and utilized in prior base rate case proceedings to prepare the adjustment to annualize year-end customers in this case. The Commission determined a similar adjustment to be reasonable in Case Nos. 2003-00433 and 2009-00549.<sup>6</sup> LG&E proposed a similar adjustment in Case No. 2008-00252, which was resolved by a settlement approved by the Commission.<sup>7</sup>

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<sup>6</sup> *In the Matter of: Adjustment of the Gas and Electric Rates, Terms and Conditions of Louisville Gas and Electric Company*, Case No. 2003-00433, Order Appx. F (June 30, 2004); *In the Matter of: Application of Louisville Gas and Electric Company for an Adjustment of its Electric and Gas Base Rates*, Case No. 2009-00549.

<sup>7</sup> *In the Matter of: Application of Louisville Gas and Electric Company for an Adjustment of its Electric and Gas Base Rates*, Case No. 2008-00252.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 98**

**Responding Witness: Robert M. Conroy / J. Clay Murphy**

- Q-98. Refer to page 14 of the Conroy Testimony. Explain the reason(s) given by the bypassing customer for leaving LG&E's special contract transportation service.
- A-98. The reason given by the customer for terminating the referenced special contract is that it is constructing a pipeline that will directly connect its facilities to the facilities of an interstate pipeline. It is LG&E's understanding that these facilities will be on the property of the customer. Additionally, the customer produces natural gas on its property. In combination, these two sources of natural gas have apparently rendered the continuance of the special contract less favorable economically for the customer. The customer gave notice to terminate the contract effective November 1, 2012, which termination was provided for in the special contract. See also the response to Question No. 31.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 99**

**Responding Witness: Robert M. Conroy**

- Q-99. Refer to pages 15 through 18 of the Conroy Testimony. Explain whether the methodology for temperature normalizing test period revenues for gas operations is the same as LG&E's past methodology. If not, explain how it is the same as well as different.
- A-99. LG&E used the same methodology that was developed and utilized in prior base rate case proceedings to prepare the gas temperature normalization adjustment in this case. The Commission determined a similar adjustment to be reasonable in Case Nos. 2003-00433 and 2009-00549. LG&E proposed a similar adjustment in Case No. 2008-00252, which was resolved by a settlement approved by the Commission.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 100**

**Responding Witness: Robert M. Conroy / J. Clay Murphy**

Q-100. Explain why it is necessary to weather normalize revenues for large volume customers, since testimony relating to expanding transportation service emphasizes the stable load characteristics of large volume users.

A-100. Large volume users typically take service under Rate FT rather than Rate IGS (or Rate CGS). Although Rate FT loads vary far less with respect to changes in temperature than Rate IGS or Rate CGS loads, some customers served under Rate FT may use a portion of their gas in applications which are temperature dependent. Consequently, Rate FT volumes can vary to a limited degree as a result of changes in temperature. Therefore, the load characteristics of customers served under Rate FT are far more stable than the load characteristics of customers taking service under Rate IGS.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 101**

**Responding Witness: Robert M. Conroy / J. Clay Murphy**

Q-101. Explain why temperature sensitive usage imputed to IGS and FT customers is at a relatively high level – 37.6 percent and 23.3 percent, respectively according to Conroy Exhibit P12 page 2 of 4 – and why it is assumed that temperature and not some other factor of production or customer-specific reason is responsible for the variation in usage between July and August and other months.

A-101. See the response to Question No. 100.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 102**

**Responding Witness: Robert M. Conroy**

Q-102. Explain whether LG&E has considered temperature normalizing its test year revenues using a period shorter than 30 years to establish normal weather.

A-102. No. The Order in Case No. 8616 dated March 2, 1983, stated as follows:

The Commission finds that a 30-year base period, as proposed by LG&E for determining normal weather condition, is appropriate. A current 30-year period provides accurate up-to-date information and at the same time is long enough to mitigate any abnormalities in weather conditions, whether they be yearly or cyclical. It is the Commission's conclusion that a 30-year base period should be used in future proceeding when adjusting gas sales to reflect normal temperature conditions, not only for LG&E but for all other gas utilities within the Commission's jurisdiction.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 103**

**Responding Witness: Robert M. Conroy**

Q-103. Explain whether LG&E has considered any changes to its Weather Normalization Adjustment ("WNA") clause to reflect a period shorter than 30 years to establish normal weather.

A-103. See the response to Question No. 102.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 104**

**Responding Witness: Robert M. Conroy**

Q-104. Explain whether LG&E has considered expanding the months for temperature normalizing revenues pursuant to its WNA clause to include all months that typically reflect heating degree days. If not, explain why it is necessary to adjust RGS and CGS test year revenues for months in addition to November through April.

A-104. The adjustments to RGS and CGS for months other than November through April are the result of billing adjustments made in the months of May through October for bills issued in the months of November through April.

The WNA clause is designed to mitigate the impact of temperature variations on distribution costs for both LG&E and customers. Generally, the number of heating degree days in the months of May through October is not sufficient to support a temperature adjustment in those months.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 105**

**Responding Witness: Robert M. Conroy**

Q-105. Refer to Conroy Exhibit P12.

- a. Explain why Industrial Rate IGS on page 2 of 4 is temperature normalized using Billing cycle Heating Degree Days ("HDD") while AAGS, FT and Special Contracts are temperature normalized using Calendar Month Degree Days.
- b. Explain why Special Contracts' temperature normalization adjustment on page 2 of 4 is negative, and why it is appropriate to temperature normalize this class.
- c. Explain whether CGS Actual Billing Adjustment (Mcf) on page 3 of 4 should be 817,677.6 as shown on page 4 of 4, instead of 1,961,243, which appears to be the Actual Revenue Billing Adjustment from page 4 of 4. If so, provide a corrected CGS Total Net Temperature Normalization Adjustment for Customers Billed Under the WNA on page 3 of 4, a corrected Total Net Adjustment to Revenues and Total Mcf on page 1 of 4, and corrections to every other page and adjustment affected by this correction.

A-105. a. The rate classes are temperature normalized on the same basis as they are billed. Rate IGS is temperature normalized using billing cycle heating degree days ("HDD") because the customers on Rate IGS are billed on a billing-cycle basis. The customers on Rate AAGS, Rate FT, and Special Contracts are billed on a calendar month basis, therefore are temperature normalized on a calendar month degree day basis.

- b. In normalizing the Special Contract class, the methodology that has been used in prior rate cases was followed. However, the Special Contract class volumes included sales volumes for two inter-company Special Contracts that should not be included in the total for the Special Contracts class. The inter-company Special Contracts are not winter temperature sensitive and therefore

should not be included in the analysis. These volumes have therefore been removed in the revised exhibit provided in response to item (c), below.

- c. The CGS Actual Billing Adjustment (Mcf) on page 3 of 4 should be 817,677.6 as shown on page 4 of 4 on Conroy Exhibit P12. The correction to the temperature normalization also affects Conroy Exhibit P6 – Adjustment for Year-end number of Customers. See the response to Question No. 108 for corrected exhibits and workpapers.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 106**

**Responding Witness: Lonnie E. Bellar**

Q-106. In its two most recent base rate cases, Case Nos. 2008-00252 and 2009-00549,<sup>1</sup> LG&E proposed adjustments to its electric revenues and expenses based on the normalization of weather. Explain why LG&E did not propose an electric weather normalization adjustment in its application in this case.

A-106. In addition to the cases referenced above, electric temperature normalization adjustments were considered in KU's Case No. 98-474 and in Case No. 8284, Case No. 8616, Case No. 8924, Case No. 10064, and Case No. 98-426, which were LG&E rate proceedings. In each of these proceedings, the Commission denied the adjustment, noting that LG&E had failed to adequately support the adjustment. The Commission however continued to endorse the concept of normalization and expressed a willingness to consider temperature adjustments in future rate proceedings. (See Commission's Order in Case No. 98-474, dated January 7, 2000, at 70.)

In Case Nos. 98-474 and 98-426, the Commission expressed concern that KU and LG&E had failed to file the supporting regression analyses, modeling and forecasting assumptions, and calculation details. The Commission also expressed concern about the use of 20-year average degree days rather than a 30-year average, noting that "previous electric weather normalization adjustments proposed in the LG&E rate cases were based on a 30-year average. The 30-year average is typically used in gas weather normalization adjustments." (Ibid., at 74.)

LG&E addressed these stated concerns in Cases No. 2008-00252 and 2009-00549, making modifications in the latter case to simplify the analyses. Nonetheless, the Commission expressed reservations in both cases about the advisability of electric temperature normalization adjustments. LG&E did not

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<sup>1</sup> Case No. 2008-00252, Application of Louisville Gas and Electric Company for an Adjustment of its Electric and Gas Base Rates (Ky. PSC, Feb. 5, 2009) and Case No. 2009-00548, Application of Louisville Gas and Electric Company for an Adjustment of Electric and Gas Base Rates (Ky. PSC July 30, 2010).

propose a weather normalization adjustment in its application in this case based on the Commission's decisions in these previous cases.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 107**

**Responding Witness: Robert M. Conroy**

Q-107. The Conroy Testimony at pages 19 and 32 states that LG&E's gas and electric Cost of Service Studies ("COSS") have been prepared using the same spreadsheet models that have been used in past rate cases. Explain whether this statement indicates that all revenue and expense amounts in the COSSs filed in this proceeding have been allocated using the same allocation factors as used in the prior base rate proceeding. If no, provide the changes in the allocation factors and reasons for the changes.

A-107. The cost of service study spreadsheet model used by LG&E in this proceeding is the same model used in the prior proceedings in that no substantive changes to the structure or layout of the model have been performed. Subsequently, the allocation of revenue and expenses are the same as the prior rate proceeding with the exception of the energy and demand allocations in the LG&E Electric COSS. These allocators were adjusted to reflect the effect of rate switching for each customer class. Those adjustments can be found on pages 37 – 40 on Conroy Exhibit C3. While the results of the allocations are necessarily different, the methods used are consistent between the two studies.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 108**

**Responding Witness: Robert M. Conroy**

- Q-108. Provide an electronic copy in spreadsheet format of all of the Conroy Exhibits with all formulas intact and unprotected and with all columns and rows accessible.
- A-108. All workpapers are being provided in electronic format with formulas intact, in the original "as filed" versions and in "revised" versions, as appropriate. Revised files are clearly identified as such. The Company is also providing an index identifying the various Excel files. Certain information requested is confidential and proprietary, and is being provided under seal pursuant to a petition for confidential treatment.



The attachment is being provided in a separate file in Excel format.

44 Files

The entire attachment is  
Confidential and  
provided separately  
under seal.

22 Files

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 109**

**Responding Witness: Robert M. Conroy**

Q-109. Refer to page 36 of the Conroy Testimony.

- a. Explain why DEM05 and DEM05a now define high pressure pipe at 60 psi and above and low- and medium-pressure pipe below 60 psi, when LG&E's previous COSS in Case No. 2009-00549<sup>9</sup> used 50 psi as the pressure above and below which this designation would be made.
- b. Explain any changes to allocations caused by the change from 50 to 60 psi as the pressure at which pipe is designated as low- and medium-pressure as
- c. opposed to high pressure.

A-109. a. The operational definition has always been 60 psi and above. The previous COSS in Case No. 2009-00549 referenced 50 psi and above to define high pressure pipe in a general sense.

- b. There are no changes.

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<sup>9</sup> Case No. 2009-00549, Application of Louisville Gas and Electric Company for an Adjustment of Electric and Gas Base Rates (Ky. PSC July 30, 2010).

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 110**

**Responding Witness: Robert M. Conroy**

Q-110. Refer to page 54 of the Conroy Testimony, line 6. Confirm that LG&E is proposing to increase the current TS administrative charge from \$153 to \$592, and then to \$600 when the TS rate schedule is proposed to transition to TS-2.

A-110. Confirmed.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 111**

**Responding Witness: Robert M. Conroy**

Q-111. Refer to page 56 of the Conroy Testimony wherein he discusses the proposal to eliminate the Load Reduction Rider. Mr. Conroy states that there have been no customers requesting to participate in the rider since it was made a permanent tariff. Explain whether there were participating customers when it was a pilot. If yes, provide the number who participated and the reasons they are no longer participating.

A-111. LG&E has not had any customers on the Load Reduction Incentive rider at any time.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 112**

**Responding Witness: Robert M. Conroy**

Q-112. Refer to pages 58 through 61 of the Conroy Testimony. Explain whether the methodology used to calculate the increases in the Rider RC and Rider SS charges is the same as that used in prior base rate proceedings. If not, provide and explain the differences.

A-112. The methodology used to calculate the increase in the Redundant Capacity charges is the same as that used in prior base rate proceedings.

Supplemental/Standby Service charges had previously been adjusted based on the proposed changes to demand charges. In this case LG&E developed cost-based charges for each proposed delivery level.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 113**

**Responding Witness: Robert M. Conroy**

- Q-113. Refer to page 66 of the Conroy Testimony. LG&E states that no customers have ever participated in the Real Time Pricing tariff, that the availability is limited to those have done so by November 30, 2010, and that LG&E proposes to eliminate the tariff. Explain whether LG&E incurs any costs to keep the tariff active. If so, provide a breakdown of the costs. If not, explain why LG&E is not requesting a change to the Availability section of the tariff continuing to permit customers to participate and providing additional tariff options to its customers.
- A-113. There are de minimis costs associated with maintaining Standard Rate Rider RTP. LG&E proposes to eliminate due to lack of customer response rather than alter its availability in this proceeding. The Company is continuing to evaluate new approaches to real-time pricing options for customers.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

**Response to Commission Staff's Second Request For Information**

**Dated July 31, 2012**

**Case No. 2012-00222**

**Question No. 114**

**Responding Witness: Robert M. Conroy**

Q-114. Refer to Conroy Exhibit P5.

- a. Explain why LG&E is using an adjustment for customer switching to calculate Actual kWh in column (4) in its Adjustment to Reflect Year End Number of Customers, and whether the level of rate switching experienced during the test year is significantly greater than in the past.
- b. Refer to page 4 of 8. Explain whether the eight months of kWh use in column (3) for Customer #4 should be 1,343,000 instead of 1,343.
- c. Refer to page 5 of 8. Explain why Customer #8 had no kWh usage during the two customer months and why this is projected to continue in the annualization of 0 usage.
- d. Refer to page 7 of 8. Column (4) is calculated by subtracting column (2) from, and adding column (3) to, column (1). Explain whether this results in column (4) representing a pre-switching rather than post-switching customer count. If yes, explain why the year-end customer adjustment should be calculated using a pre-switching count. If not, explain. If a correction is necessary, provide a revised Exhibit P5 and revisions of all exhibits that would be affected by this change.
- e. Likewise, if column (8) represents a pre-switching as opposed to post-switching energy usage, explain why this is correct. If any corrections are necessary, provide revisions to Exhibit P5 and all affected exhibits.
- f. Refer to page 7 of 8, the Power Service Secondary line. Explain why 857 customers switching TO the rate and their corresponding energy use in column (6) appears to be a combination of 855 customers and their energy use shown moving to Rate PS Secondary on page 3 of R5 and two customers shown moving to Rate PS Primary on page 4 of R5.



- A-114. a. LG&E calculated Actual kWh adjusted for rate switching in order to match the kWh to the customer count. If LG&E had adjusted only the customer count for rate switching, and not the corresponding kWh, the calculation of the average kWh per Customer per Year would be based on energy consumption by customers that had not been on the rate for 13 months, resulting in a misstated average calculation.
- b. Yes. See the response to Question No. 108 for a revised Conroy Exhibit P5 and associated workpapers. No additional exhibits are affected by the revision.
- c. The only data available to LG&E at the time the adjustment was prepared indicated no energy usage and minimum demand billings for the month of April beyond the end of the test year. Since no additional data was available to LG&E, there was no basis for inferring different usage.
- d. The amounts in Column 1 were incorrect. See response to part b.
- e. The amounts in Column 5 were incorrect. See response to part b.
- f. The PS Primary customers were inadvertently included with the PS Secondary customers in the development of Conroy Exhibit P5. The attached revised exhibit shows the correction. The pro forma adjustment changed by \$32.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 115**

**Responding Witness: Robert M. Conroy**

Q-115. Refer to Conroy Exhibit C1.

- a. Explain how the minimum system demand figure was calculated or whether it is simply the low point on the system load curve.
- b. Explain how the winter and summer peak hours are calculated.
- c. This exhibit provides the application of the modified BIP methodology which is based on combined system results for LG&E and Kentucky Utilities Company ("KU"). Provide the information presented in Conroy Exhibit C1 for the KU and LG&E systems individually.

- A-115.
- a. The minimum system demand figure represents to lowest hourly total system demand recorded by the combined LG&E and KU system during the test year. This was calculated by finding the minimum or lowest hourly total system load served from the LG&E and KU via the hourly EMS system.
  - b. The summer peak hour represents the highest hourly total system demand recorded during the months of May through September and the winter peak hour represents the highest hourly total system demanded recorded during the months of October through April.
  - c. See attached.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

## Assignment of Production and Transmission Demand-Related Costs

Minimum System Demand	861
Winter System Peak Demand	2,593
Summer System Peak Demand	2,704

Assignment of Production and Transmission  
Demand-Related Costs to the Costing PeriodsNon-Time-Differentiated Capacity Costs

1. Minimum System Demand	861	
2. Maximum System Demand	2,704	
3. Non-Time-Differentiated Capacity Factor (Line 1/Line 2)	0.3184	
4. Non-Time-Differentiated Cost (Line 3)		31.84%

Winter Peak Period Costs

5. Maximum Winter System Demand	2,593	
6. Intermediate Peak Period Capacity Factor (Line 5/Line 2 - Line 3)	0.6405	
7. Winter Peak Period Hours	2,416	
8. Summer Peak Period Hours	1,320	
9. Total Summer and Winter Peak Period Hours (Line 7 + Line 8)	3,736	
10. Winter Peak Period Costs (Line 7/Line 9 x Line 6)		41.42%

Summer Peak Period Costs

11. Peak Capacity Factor (1.0000 - Line 3 - Line 6)	0.0411	
12. Summer Peak Period Costs (Line 11 + Line 8/Line 9 x Line 6)		26.74%
		100.00%

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 116**

**Responding Witness: Robert M. Conroy**

Q-116. Refer to Conroy Exhibit C2.

- a. Refer to pages 13 through 15 of 48. Explain the reasoning for using the PROFIX functional vector for accounts 551, 553, and 554.
- b. Refer to pages 43 through 45 of 48. Explain in detail how each of the following functional vectors was calculated: F015, F019, F020, F021, F022, F023, F024, and F027.

A-116. a. The PROFIX functional vector is a fixed production cost allocator based upon the BIP allocation methodology and accounts 551, 553, and 554 are fixed cost production maintenance accounts.

- b. F015 is a carryover from a previous study that is not used.

F019 is the sum of labor expenses charged to steam operation accounts 501, 502, 505, 506, and 507. F019 is used to allocate account 500 labor.

F020 is the sum of labor expenses charged to steam maintenance accounts 511, 512, 513, and 514. F020 is used to allocate account 510 labor.

F021 is the sum of labor expenses charged to hydro operation accounts 536, 537, 538, 539, and 540. F021 is used to allocate account 535 labor.

F022 is the sum of labor expenses charged to hydro maintenance accounts 542, 543, 544, and 545. F022 is used to allocate account 541 labor.

F023 is the sum of labor expenses charged to distribution operation accounts 581 through 589. F023 is used to allocate account 580 labor.

F024 is the sum of labor expenses charged to distribution maintenance accounts 591 through 598. F024 is used to allocation account 590 labor.

F027 is the sum of distribution plant accounts 364, 365, 366, and 367. F027 is used to allocate customer advances.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 117**

**Responding Witness: Robert M. Conroy**

- Q-117. Refer to Conroy Exhibit C3, pages 25 through 26 of 42, the Operating Revenues section. Explain where the first row of numbers on these pages, the Sales to Ultimate Consumers amounts by rate class, can be found in either Conroy Exhibit R4 or R5. If they cannot be found in those exhibits, explain how they were calculated.
- A-117. Sales to Ultimate Consumers is a financial amount that must be allocated to rate classes. See Conroy Exhibit C3, pages 37 through 38 of 42, the row labeled Revenue net of CSR. The revenues on this row are the sum of billing determinants revenues less CSR revenue credits plus buy-through energy charges. The net of these revenues for each rate class forms the allocator R01, which is used to allocate billed revenues to each rate class on pages 25 through 26 of 42 of the exhibit.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 118**

**Responding Witness: Robert M. Conroy**

Q-118. Refer to Conroy Exhibit C3, page 29 through 30 of 42.

- a. Explain why, for the row "Annualized FAC roll-in to base rates", the amount in the "Residential Rate RS" column should not equal (\$1,691,013), which is difference between the \$(3,179,957) total for the Residential Rate in the "Twelve Month Total" column on Conroy Exhibit P2, page 3 of 3, and the \$1,488,944 in the "Increased Revenue" column for the Residential Service on Conroy Exhibit P1, page 1 of 24.
- b. Explain why the individual class allocations for the "Annualized Year end customer revenues" adjustment on these pages do not reconcile with those on Conroy Exhibit P5, page 1 of 8.
- c. LG&E uses the allocation vector REV01 to allocate the "Annualized FAC roll-in to base rates" and "Adjustment to reflect changes to FAC calculations" pro-forma adjustments to the rate classes. In Case No. 2012-00221<sup>10</sup>, KU, LG&E's sister company, used the allocation vector FAC01 for the same pro-forma adjustments. Explain the reason for the use of different allocation vectors between the companies.

A-118. a. "Annualized FAC roll-in to base rates" is the net difference in revenues is calculated on Blake Exhibit 1, Schedule 1.02 and allocated to each rate class on the basis of the calculated difference in FAC revenues on Conroy Exhibit P2, page 3 of 3.

- b. "Annualized Year end customer revenues" is an allocation of the total year end customer revenue, based on year end customer counts. The allocation is used for both the revenue and the expense adjustments.

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<sup>10</sup> Case No. 2012-00221, Application of Kentucky Utilities Company for an Adjustment of its Electric Rates, filed July 10, 2012.

- c. LG&E's allocation vector REV01 is the change in FAC revenues from Conroy Exhibit P2, page 3 of 3. KU's allocation vector FAC01 is the change in base rates from Conroy Exhibit P1. The difference in allocation methods is a carry-over from an earlier version of the spreadsheet models that does not have a material impact on the results of the studies.



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 119**

**Responding Witness: Robert M. Conroy**

- Q-119. Refer to Conroy Exhibit C3, pages 35 through 36. Explain why the "Proposed Increase to Ultimate Consumers" on these pages for the TOD Primary, and RTS-Transmission classes do not reconcile with the "Increase" amounts shown for those classes on Conroy Exhibit R4, page 3 of 3.
- A-119. The "Increase" amounts on Conroy Exhibit R4, page 3 of 3, are the calculated base rate increases at proposed rates. The Proposed Increase to Ultimate Consumers on Conroy Exhibit C3, pages 35 through 36 include the effect of the proposed change to the CSR credits.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 120**

**Responding Witness: Robert M. Conroy**

Q-120. Refer to Conroy Exhibit C3, pages 37 through 38. Provide the workpapers supporting the Customer Allocation Factors C02 and C03.

A-120. See the response to Question No. 108.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 121**

**Responding Witness: Robert M. Conroy**

Q-121. Refer to Conroy Exhibit C4, page 5 of 5, and Exhibit C5, page 5 of 5. Explain the basis for the allocation of 75 percent to Primary and 25 percent to Secondary.

A-121. The allocation of overhead and underground conductor between primary and secondary is based on conductor miles installed for each voltage level.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 122**

**Responding Witness: Robert M. Conroy**

Q-122. Refer to Conroy Exhibit C8, page 1. Explain the calculation of Total Demands under Calculated Daily Customer Deliveries (Demands) @ -12 Degrees (77 Degree Days).

A-122. Total Demand (Tot Dem) is calculated as follows:

Tot Dem = [77 DD x Temp Sens Sales & Tran] + Non Temp Sens Sales & Tran  
Therefore, for Residential Rate RGS the Total Demand of 302,393 Mcfd is calculated as follows:

$$\begin{aligned}\text{Tot Dem} &= [77 \text{ DD} \times \text{Temp Sens Sales \& Tran}] + \text{Non Temp Sens Sales \& Tran} \\ &= [77 \text{ DD} \times 3,768.58 \text{ Mcfd}] + 12,212 \text{ Mcfd} \\ &= 302,393 \text{ Mcfd}\end{aligned}$$

A -12 Degree Design Day is used by LG&E for storage, transmission and operational planning.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 123**

**Responding Witness: Robert M. Conroy**

- Q-123. Refer to Conroy Exhibit C10, page 14 of 15. Explain the origin of the numbers in the DEM01 line, and why they are different from the numbers on the Total Demands (As Adjusted) line at the bottom of Exhibit C8, page 1.
- A-123. The Company used the information from the Total Demands line under "Calculated Daily Customer Deliveries (Demands) @ -12 Degrees (77 Degree Days)" on Exhibit C8, creating the difference from the numbers on the Total Demands (As Adjusted) at the bottom of Exhibit C8. Upon further review, the Company agrees that the Cost of Service Study should use the As Adjusted Demands.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 124**

**Responding Witness: Robert M. Conroy**

Q-124. Refer to Conroy Exhibit R5. Explain why LG&E is not using the Correction Factor in columns (5) and (6) as it has in the past, or if the Correction Factor is actually 1.00.

A-124. The Correction Factors are 1.00.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 125**

**Responding Witness: Robert M. Conroy**

- Q-125. Refer to page 20 of Conroy Exhibit R5. LG&E is proposing an increase of 21.5 percent for the Coach Acorn, 9500 Lumen, Fixture Only High Pressure Sodium lights, from \$13.99 to \$17.00. The average increase for the lighting classes is 5.01 percent. Explain the reason for the proposed higher increases to the referenced lights.
- A-125. The 100W HP lights currently priced at \$13.99 per month are the same type of light as the lights currently priced at \$17.68 or \$17.49 per month. LG&E calculated its proposed rate for these four light categories using a weighted average of the total test year revenue for the four lights divided by total number of lights in the four categories, multiplied by the average proposed revenue increase for Rate LS.

**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 126**

**Responding Witness: Robert M. Conroy**

Q-126. Refer to Conroy Exhibit R8, page 1.

- a. Provide the calculations and assumptions underlying the proposed Administrative Charge for Rate TS, FT, and TS-2 customers.
- b. Explain which costs are currently incurred on behalf of these customers, and the extent to which these are anticipated new costs due to the proposed expansion of transportation service availability.
- c. Provide the calculation for the \$592 Rider TS charge through October 31, 2013.

A-126. a. See the response to Question No. 108. See also the response to Question No. 22(f).

b. All of the costs are currently being incurred by LG&E. See also the response to Question No. 22(f).

c. The fully allocated cost of \$619 applicable to customers under Rate FT and Rider TS-2 both of which have telemetry was reduced by \$27 to determine the \$592 applicable to Rider TS customers through October 31, 2013. This amount of \$592 is calculated by summing the costs associated with the Eagle Talon Data Acquisition System required for telemetered customers (\$2,900 plus \$22,006) and dividing by the number of Rate FT and Rider TS billing determinants (919 billing units during the test year) to produce \$27. This amount of \$27 is netted against the fully allocated cost of \$619 as shown on Conroy Exhibit R8 to yield \$592 for Rider TS customers. This amount of \$27 is removed because customers under Rider TS do not have access to telemetry. See also the response to Question No. 126(a) and Question No. 22(f).



**LOUISVILLE GAS AND ELECTRIC COMPANY**

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

**Case No. 2012-00222**

**Question No. 127**

**Responding Witness: Robert M. Conroy**

Q-127. Refer to Conroy Exhibit M5, page 1 of 3.

- a. State whether the installed costs shown on this schedule are gross or net investment costs. If gross costs, explain why net costs were not used.
- b. In LG&E's most recent rate proceeding, Case No. 2009-00549<sup>11</sup>, the calculation of the CATV attachment charges included a two-user pole cost as well as a three user pole cost. Explain why only a three user pole cost is included in the calculation in this proceeding.

A-127. a. Consistent with the use of a levelized carrying charge rate – as opposed to a non-levelized carrying charge rate – the installed cost figures represent gross plant in service values.

- b. Prior to the most recent LG&E rate proceeding, Case No. 2009-00549, LG&E charged a different monthly rate for 2 user pole attachments and 3 user pole attachments. As a part of the settlement stipulation in the previous case, LG&E was granted a single pole attachment charge of \$5.35 per attachment per year, thus eliminating the annual charge difference between two user and three user pole attachments. Since LG&E currently charges that single rate, a single rate was calculated based upon the three user pole attachment usage space factor of 0.0759 as shown on Conroy Exhibit M5, page 1 of 3. This usage factor was chosen as it is more conservative than the two user pole attachment usage space factor of 0.1224, thus resulting in a lower per unit rate for pole attachment customers.

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<sup>11</sup> Case No. 2009-00549, Application of Louisville Gas and Electric Company for an Adjustment of Base Rates (Ky. PSC July 30, 2010).